OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	260
						55 House rent allowances	5,820
						56 City compensatory allowances	820
						Total of Vr no 10 - EST:	87,162
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,19,800
						03 Dearness Allowance	20,366
						06 Other Allowances	300
						55 House rent allowances	11,640
						56 City compensatory allowances	1,680
						Total of Vr no 7 - EST:	1,53,786
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,54,600
						03 Dearness Allowance	26,282
						06 Other Allowances	500
						55 House rent allowances	14,540
						56 City compensatory allowances	1,620
						Total of Vr no 8 - EST:	1,97,542
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,27,700
						03 Dearness Allowance	21,709
						06 Other Allowances	60
						55 House rent allowances	12,300
						56 City compensatory allowances	1,080
						Total of Vr no 9 - EST:	1,62,849

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						56 City compensatory allowances	360
						Total of Vr no 1 - EST:	33,588
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,900
						03 Dearness Allowance	24,973
						06 Other Allowances	760
						55 House rent allowances	13,840
						56 City compensatory allowances	1,440
						Total of Vr no 11 - EST:	1,87,913
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	29,920
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	12 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowances	18,000
						56 City compensatory allowances	2,160
						Total of Vr no 12 - EST:	2,27,080
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,43,600
						03 Dearness Allowance	24,412
						06 Other Allowances	530
						55 House rent allowances	13,220
						56 City compensatory allowances	1,440
						Total of Vr no 2 - EST:	1,83,202
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,22,700
						03 Dearness Allowance	20,859
						06 Other Allowances	630
						55 House rent allowances	12,560
						56 City compensatory allowances	1,620
						Total of Vr no 3 - EST:	1,58,369
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,18,000
						03 Dearness Allowance	37,060
						06 Other Allowances	1,310
						55 House rent allowances	20,380
						56 City compensatory allowances	2,520
						Total of Vr no 4 - EST:	2,79,270
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,91,300
						03 Dearness Allowance	1,68,521
						06 Other Allowances	6,600
						55 House rent allowances	74,740
						56 City compensatory allowances	10,000
						Total of Vr no 5 - EST:	12,51,161
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,32,500
						03 Dearness Allowance	2,26,525
						06 Other Allowances	6,530
						55 House rent allowances	87,250
						56 City compensatory allowances	10,300
						Total of Vr no 6 - EST:	16,63,105
						Total of AGRA (08):	**45,85,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	26,656
						06 Other Allowances	300
						55 House rent allowances	13,840
						56 City compensatory allowances	1,080
						Total of Vr no 8 - EST:	1,98,676
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	60,100
						03 Dearness Allowance	10,217
						55 House rent allowances	5,260
						56 City compensatory allowances	480
						Total of Vr no 9 - EST:	76,057

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,22,500
						03 Dearness Allowance	20,825
						06 Other Allowances	500
						55 House rent allowances	10,900
						56 City compensatory allowances	840
						Total of Vr no 2 - EST:	1,55,565
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,700
						03 Dearness Allowance	44,659
						06 Other Allowances	1,730
						55 House rent allowances	26,020
						56 City compensatory allowances	2,280
						Total of Vr no 3 - EST:	3,37,389
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,94,200
						03 Dearness Allowance	1,35,014
						06 Other Allowances	3,940
						55 House rent allowances	45,350
						56 City compensatory allowances	4,220
						Total of Vr no 4 - EST:	9,82,724
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,94,600
						03 Dearness Allowance	1,18,082
						06 Other Allowances	4,650
						55 House rent allowances	45,790
						56 City compensatory allowances	3,920
						Total of Vr no 5 - EST:	8,67,042
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,97,500
						03 Dearness Allowance	50,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	980
						55 House rent allowances	28,860
						56 City compensatory allowances	2,280
						Total of Vr no 6 - EST:	3,80,195
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,37,700
						03 Dearness Allowance	23,409
						06 Other Allowances	890
						55 House rent allowances	13,200
						56 City compensatory allowances	1,080
						Total of Vr no 7 - EST:	1,76,279
						Total of ALIGARH (06):	**31,73,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001635	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						56 City compensatory allowances	720
						Total of Vr no 12 - EST:	2,02,194
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001652	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	1,90,611
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						06 Other Allowances	560
						55 House rent allowances	10,180
						56 City compensatory allowances	1,680
						Total of Vr no 4 - EST:	1,60,191
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	11,748
						Total of Vr no 4 - MIS:	11,748
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,57,800
						03 Dearness Allowance	26,826
						06 Other Allowances	240
						55 House rent allowances	2,940
						56 City compensatory allowances	1,440
						Total of Vr no 5 - EST:	1,89,246
	5 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,180
						Total of Vr no 5 - MIS:	1,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	60,692
						06 Other Allowances	79,460
						Total of Vr no 13 - EST:	4,97,152
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,60,950
						03 Dearness Allowance	61,363
						06 Other Allowances	76,740
						Total of Vr no 14 - EST:	4,99,053
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	32,72,010
						03 Dearness Allowance	5,66,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	2 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	8,460
						55 House rent allowances	2,45,960
						56 City compensatory allowances	36,080
						Total of Vr no 2 - EST:	41,29,350
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,34,979
						03 Dearness Allowance	14,49,895
						06 Other Allowances	10,857
						55 House rent allowances	5,89,350
						56 City compensatory allowances	76,180
						Total of Vr no 3 - EST:	1,04,61,261

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	14,99,966
						Total of Vr no 6 - MIS:	14,99,966

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,875
						Total of Vr no 1 - MIS:	35,875
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,50,300
						03 Dearness Allowance	1,95,551
						06 Other Allowances	6,200
						55 House rent allowances	84,040
						56 City compensatory allowances	9,720
						Total of Vr no 10 - EST:	14,45,811
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,61,600
						03 Dearness Allowance	1,46,472
						06 Other Allowances	5,600
						55 House rent allowances	46,390
						56 City compensatory allowances	6,900
						Total of Vr no 11 - EST:	10,66,962
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	33,300
						Total of Vr no 15 - EST:	33,300
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,715
						Total of Vr no 2 - MIS:	71,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,78,200
						03 Dearness Allowance	30,294
						06 Other Allowances	760
						55 House rent allowances	16,240
						56 City compensatory allowances	1,800
						Total of Vr no 6 - EST:	2,27,294
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,03,440
						03 Dearness Allowance	71,541
						06 Other Allowances	1,540
						55 House rent allowances	20,540
						56 City compensatory allowances	2,320
						Total of Vr no 7 - EST:	2,99,381
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,54,740
						03 Dearness Allowance	43,265
						06 Other Allowances	1,970
						55 House rent allowances	25,200
						56 City compensatory allowances	3,300
						Total of Vr no 8 - EST:	3,28,475
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,25,100
						03 Dearness Allowance	55,267
						06 Other Allowances	2,340
						55 House rent allowances	30,870
						56 City compensatory allowances	4,000
						Total of Vr no 9 - EST:	4,17,577
						Total of ALLAHABAD (22):	**2,17,68,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,73,100
						03 Dearness Allowance	80,427
						06 Other Allowances	2,240
						55 House rent allowances	15,480
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	5,72,287
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,36,700
						03 Dearness Allowance	91,239
						06 Other Allowances	2,890
						55 House rent allowances	21,570
						56 City compensatory allowances	1,060
						Total of Vr no 2 - EST:	6,53,459
						Total of AMBEDKAR NAGAR (74):	12,25,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,09,400
						03 Dearness Allowance	52,598
						06 Other Allowances	2,140
						55 House rent allowances	11,580
						56 City compensatory allowances	560
						Total of Vr no 1 - EST:	3,76,278
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,64,010
						03 Dearness Allowance	27,846
						06 Other Allowances	800
						55 House rent allowances	6,950
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	2,00,326
						Total of AURAIYA (81):	**5,76,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	240
						55 House rent allowances	3,150
						56 City compensatory allowances	400
						Total of Vr no 1 - EST:	1,01,251
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	74,000
						03 Dearness Allowance	12,580
						06 Other Allowances	80
						55 House rent allowances	3,400
						56 City compensatory allowances	360
						Total of Vr no 2 - EST:	90,420

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,50,294
						Total of Vr no 1 - MIS:	9,50,294
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,42,303
						Total of Vr no 2 - MIS:	3,42,303

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,10,800
						03 Dearness Allowance	1,71,836
						06 Other Allowances	4,180
						55 House rent allowances	34,490
						56 City compensatory allowances	1,440
						Total of Vr no 3 - EST:	12,22,746
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,56,900
						03 Dearness Allowance	1,28,673
						06 Other Allowances	3,300
						55 House rent allowances	28,550
						56 City compensatory allowances	1,200
						Total of Vr no 4 - EST:	9,18,623
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,17,500
						03 Dearness Allowance	70,975
						06 Other Allowances	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	5 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowances	19,750
						56 City compensatory allowances	1,920
						Total of Vr no 5 - EST:	5,11,805
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,48,800
						03 Dearness Allowance	25,296
						06 Other Allowances	780
						55 House rent allowances	6,940
						56 City compensatory allowances	900
						Total of Vr no 6 - EST:	1,82,716
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,92,200
						03 Dearness Allowance	49,674
						06 Other Allowances	1,150
						55 House rent allowances	13,830
						56 City compensatory allowances	1,440
						Total of Vr no 7 - EST:	3,58,294
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,54,700
						03 Dearness Allowance	26,299
						06 Other Allowances	900
						55 House rent allowances	7,310
						56 City compensatory allowances	960
						Total of Vr no 8 - EST:	1,90,169
						Total of AZAMGARH (34):	**48,68,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,33,100
						03 Dearness Allowance	1,07,627
						06 Other Allowances	3,070
						55 House rent allowances	18,640
						56 City compensatory allowances	1,360
						Total of Vr no 1 - EST:	7,63,797
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,38,720
						03 Dearness Allowance	74,664
						06 Other Allowances	2,520
						55 House rent allowances	17,150
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	5,33,374
						Total of BADAUN (13):	**12,97,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,00,700
						03 Dearness Allowance	85,119
						06 Other Allowances	1,930
						55 House rent allowances	16,520
						56 City compensatory allowances	1,920
						Total of Vr no 1 - EST:	6,06,189
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,67,000
						03 Dearness Allowance	62,390
						06 Other Allowances	2,300
						55 House rent allowances	17,200
						56 City compensatory allowances	2,080
						Total of Vr no 2 - EST:	4,50,970
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,67,000
						03 Dearness Allowance	62,390
						06 Other Allowances	2,300
						55 House rent allowances	17,200
						Total of Vr no 3 - EST:	4,48,890
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,00,700
						03 Dearness Allowance	85,119
						06 Other Allowances	1,930
						55 House rent allowances	16,520
						Total of Vr no 4 - EST:	6,04,269
						Total of BAGPAT (83):	**21,10,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,92,843
						Total of Vr no 1 - MIS:	4,92,843

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,20,700
						03 Dearness Allowance	71,519
						06 Other Allowances	2,180
						55 House rent allowances	15,280
						56 City compensatory allowances	1,760
						Total of Vr no 2 - EST:	5,11,439
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,21,200
						03 Dearness Allowance	54,604
						06 Other Allowances	1,370
						55 House rent allowances	16,420
						56 City compensatory allowances	1,780
						Total of Vr no 3 - EST:	3,95,374
						Total of BALLIA (31):	**13,99,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,43,532
						Total of Vr no 1 - MIS:	8,43,532

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,87,700
						03 Dearness Allowance	48,909
						06 Other Allowances	600
						55 House rent allowances	7,710
						56 City compensatory allowances	960
						Total of Vr no 1 - EST:	3,45,879
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,16,600
						03 Dearness Allowance	1,04,822
						06 Other Allowances	2,200
						55 House rent allowances	8,160
						56 City compensatory allowances	1,600
						Total of Vr no 2 - EST:	7,33,382
						Total of BALRAMPUR (79):	**19,22,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	1,280
						55 House rent allowances	7,270
						Total of Vr no 11 - EST:	1,94,229
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowances	1,160
						Total of Vr no 12 - EST:	31,840
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowances	1,160
						56 City compensatory allowances	160
						Total of Vr no 7 - EST:	32,000
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,58,700
						03 Dearness Allowance	26,979
						06 Other Allowances	1,280
						55 House rent allowances	7,270
						56 City compensatory allowances	800
						Total of Vr no 8 - EST:	1,95,029

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,22,900
						03 Dearness Allowance	20,893
						06 Other Allowances	890
						55 House rent allowances	6,240
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	1,51,643
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,54,500
						03 Dearness Allowance	26,265
						06 Other Allowances	1,150
						55 House rent allowances	7,400
						Total of Vr no 10 - EST:	1,89,315
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,56,100
						03 Dearness Allowance	26,537
						06 Other Allowances	540
						55 House rent allowances	7,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - EST	First	Voted	No Objection	203900001 05 00	56 City compensatory allowances	800
						Total of Vr no 2 - EST:	1,91,247
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,33,500
						03 Dearness Allowance	73,695
						06 Other Allowances	2,970
						55 House rent allowances	15,490
						56 City compensatory allowances	580
						Total of Vr no 3 - EST:	5,26,235
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,108
						03 Dearness Allowance	79,543
						06 Other Allowances	2,840
						55 House rent allowances	14,560
						56 City compensatory allowances	1,120
						Total of Vr no 4 - EST:	5,63,171
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						06 Other Allowances	890
						55 House rent allowances	6,240
						56 City compensatory allowances	720
						Total of Vr no 5 - EST:	1,58,195
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,67,800
						03 Dearness Allowance	45,526
						06 Other Allowances	1,340
						55 House rent allowances	11,050
						56 City compensatory allowances	1,440
						Total of Vr no 6 - EST:	3,27,156
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,67,800
						03 Dearness Allowance	45,526
						06 Other Allowances	1,340
						55 House rent allowances	11,050
						Total of Vr no 9 - EST:	3,25,716
						Total of BANDA (26):	**28,85,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,71,400
						03 Dearness Allowance	1,31,138
						06 Other Allowances	6,022
						55 House rent allowances	25,470
						56 City compensatory allowances	940
						Total of Vr no 1 - EST:	9,34,970
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,52,200
						03 Dearness Allowance	1,44,874
						06 Other Allowances	4,590
						55 House rent allowances	28,240
						56 City compensatory allowances	1,360
						Total of Vr no 2 - EST:	10,31,264
						Total of BARABANKY (54):	**19,66,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,45,100
						03 Dearness Allowance	41,667
						06 Other Allowances	260
						55 House rent allowances	21,220
						56 City compensatory allowances	1,680
						Total of Vr no 3 - EST:	3,09,927
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	95,061
						03 Dearness Allowance	16,160
						55 House rent allowances	10,340
						56 City compensatory allowances	880
						Total of Vr no 4 - EST:	1,22,441

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,41,999
						Total of Vr no 1 - MIS:	1,41,999
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,16,335
						Total of Vr no 2 - MIS:	6,16,335
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,16,467
						Total of Vr no 3 - MIS:	3,16,467
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,26,914
						Total of Vr no 4 - MIS:	1,26,914
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,68,689
						Total of Vr no 5 - MIS:	1,68,689

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,22,400
						03 Dearness Allowance	1,05,808
						06 Other Allowances	3,660
						55 House rent allowances	34,650
						56 City compensatory allowances	3,520
						Total of Vr no 1 - EST:	7,70,038
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,49,815
						06 Other Allowances	5,500
						55 House rent allowances	60,340
						56 City compensatory allowances	4,920
						Total of Vr no 2 - EST:	17,90,075
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,80,900
						03 Dearness Allowance	30,753
						06 Other Allowances	600
						55 House rent allowances	17,800
						56 City compensatory allowances	1,440
						Total of Vr no 5 - EST:	2,31,493
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,13,400
						03 Dearness Allowance	36,278
						06 Other Allowances	1,920
						55 House rent allowances	19,180
						56 City compensatory allowances	1,920
						Total of Vr no 6 - EST:	2,72,698
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,800
						03 Dearness Allowance	27,676
						06 Other Allowances	840
						55 House rent allowances	15,140
						56 City compensatory allowances	1,080
						Total of Vr no 7 - EST:	2,07,536
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	1,300
						55 House rent allowances	14,000
						56 City compensatory allowances	1,440
						Total of Vr no 8 - EST:	2,02,068
						Total of BAREILLY (11):	**52,76,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516
						06 Other Allowances	300
						55 House rent allowances	9,480
						Total of Vr no 10 - EST:	2,61,096
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516
						06 Other Allowances	300
						55 House rent allowances	9,480
						56 City compensatory allowances	1,040
						Total of Vr no 3 - EST:	2,62,136
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						06 Other Allowances	160
						55 House rent allowances	1,100
						56 City compensatory allowances	100
						Total of Vr no 4 - EST:	28,036
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	22,800
						03 Dearness Allowance	3,876
						06 Other Allowances	160
						55 House rent allowances	1,100
						Total of Vr no 9 - EST:	27,936

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,49,100
						03 Dearness Allowance	25,347
						06 Other Allowances	800
						55 House rent allowances	6,900
						56 City compensatory allowances	900
						Total of Vr no 1 - EST:	1,83,047
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,03,000
						03 Dearness Allowance	34,510
						06 Other Allowances	670
						55 House rent allowances	9,400
						56 City compensatory allowances	1,040
						Total of Vr no 2 - EST:	2,48,620
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,17,200
						03 Dearness Allowance	1,21,924
						06 Other Allowances	2,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	5 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowances	18,490
						56 City compensatory allowances	880
						Total of Vr no 5 - EST:	8,60,874
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,06,300
						03 Dearness Allowance	86,071
						06 Other Allowances	2,300
						55 House rent allowances	19,980
						56 City compensatory allowances	1,360
						Total of Vr no 6 - EST:	6,16,011
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,36,600
						03 Dearness Allowance	40,222
						06 Other Allowances	600
						55 House rent allowances	11,990
						56 City compensatory allowances	1,200
						Total of Vr no 7 - EST:	2,90,612
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,50,900
						03 Dearness Allowance	25,653
						06 Other Allowances	800
						55 House rent allowances	7,000
						56 City compensatory allowances	960
						Total of Vr no 8 - EST:	1,85,313
						Total of BASTI (33):	**29,63,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,85,900
						03 Dearness Allowance	2,69,603
						06 Other Allowances	4,990
						55 House rent allowances	21,200
						56 City compensatory allowances	2,160
						Total of Vr no 1 - EST:	18,83,853
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,13,400
						03 Dearness Allowance	1,38,278
						06 Other Allowances	4,810
						55 House rent allowances	29,020
						56 City compensatory allowances	580
						Total of Vr no 2 - EST:	9,86,088
						Total of BIJNORE (12):	**28,69,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	19,97,062
						Total of Vr no 1 - MIS:	19,97,062

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,34,100
						03 Dearness Allowance	1,58,797
						06 Other Allowances	4,350
						55 House rent allowances	27,430
						56 City compensatory allowances	2,160
						Total of Vr no 2 - EST:	11,26,837
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,09,200
						03 Dearness Allowance	1,20,564
						06 Other Allowances	4,970
						55 House rent allowances	27,670
						56 City compensatory allowances	2,180
						Total of Vr no 3 - EST:	8,64,584
						Total of BULANDSHAHAR (05):	**39,88,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,99,009
						Total of Vr no 1 - MIS:	9,99,009

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,80,800
						03 Dearness Allowance	64,736
						06 Other Allowances	2,120
						55 House rent allowances	14,490
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	4,63,186
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,91,100
						03 Dearness Allowance	66,487
						06 Other Allowances	2,150
						55 House rent allowances	15,880
						56 City compensatory allowances	1,040
						Total of Vr no 2 - EST:	4,76,657
						Total of CHANDAULI (77):	**19,38,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,53,771
						Total of Vr no 1 - MIS:	2,53,771
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,71,121
						Total of Vr no 2 - MIS:	2,71,121
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	19,124
						Total of Vr no 4 - MIS:	19,124

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,600
						03 Dearness Allowance	55,692
						06 Other Allowances	2,250
						55 House rent allowances	12,240
						56 City compensatory allowances	1,940
						Total of Vr no 1 - EST:	3,99,722
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,16,600
						03 Dearness Allowance	70,822
						06 Other Allowances	1,760
						55 House rent allowances	14,680
						56 City compensatory allowances	1,920
						Total of Vr no 2 - EST:	5,05,782
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	81,300
						03 Dearness Allowance	13,821
						06 Other Allowances	3,110
						Total of Vr no 3 - EST:	98,231
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,96,900
						03 Dearness Allowance	67,473
						06 Other Allowances	1,650
						55 House rent allowances	12,840
						Total of Vr no 4 - EST:	4,78,863
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,76,600
						03 Dearness Allowance	64,022
						06 Other Allowances	2,360
						55 House rent allowances	15,000
						Total of Vr no 5 - EST:	4,57,982
						Total of CHATRAPATI S M NAGAR (89):	**24,84,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,43,700
						03 Dearness Allowance	24,429
						06 Other Allowances	760
						55 House rent allowances	6,720
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	1,76,329
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	85,541
						Total of Vr no 1 - MIS:	85,541
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,31,000
						03 Dearness Allowance	39,270
						06 Other Allowances	1,260
						55 House rent allowances	11,610
						56 City compensatory allowances	1,220
						Total of Vr no 2 - EST:	2,84,360
						Total of CHITRAKOOT (87):	**5,46,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,26,800
						03 Dearness Allowance	1,06,556
						06 Other Allowances	3,480
						55 House rent allowances	16,040
						56 City compensatory allowances	1,120
						Total of Vr no 1 - EST:	7,53,996
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,41,600
						03 Dearness Allowance	75,072
						06 Other Allowances	2,670
						55 House rent allowances	19,220
						56 City compensatory allowances	1,520
						Total of Vr no 2 - EST:	5,40,082
						Total of DEORIA (35):	**12,94,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	10,23,540
						Total of Vr no 1 - MIS:	10,23,540

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,84,300
						03 Dearness Allowance	48,331
						06 Other Allowances	1,560
						55 House rent allowances	10,610
						56 City compensatory allowances	580
						Total of Vr no 1 - EST:	3,45,381
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,72,800
						03 Dearness Allowance	63,376
						06 Other Allowances	1,970
						55 House rent allowances	15,370
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	4,54,636
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 2 - MIS:	35,500
						Total of ETAH (10):	**18,59,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,44,254
						Total of Vr no 2 - MIS:	11,44,254

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,10,400
						03 Dearness Allowance	86,768
						06 Other Allowances	2,750
						55 House rent allowances	18,360
						56 City compensatory allowances	1,120
						Total of Vr no 1 - EST:	6,19,398
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	31,498
						Total of Vr no 1 - MIS:	31,498
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,52,900
						03 Dearness Allowance	59,993
						06 Other Allowances	1,420
						55 House rent allowances	10,800
						56 City compensatory allowances	820
						Total of Vr no 2 - EST:	4,25,933
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,10,400
						03 Dearness Allowance	86,768
						06 Other Allowances	2,750
						55 House rent allowances	18,360
						Total of Vr no 3 - EST:	6,18,278
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	54,960
						Total of Vr no 3 - MIS:	54,960
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,54,000
						03 Dearness Allowance	60,180
						06 Other Allowances	1,420
						55 House rent allowances	10,800
						Total of Vr no 4 - EST:	4,26,400
						Total of ETAWAH (19):	**33,20,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,54,600
						03 Dearness Allowance	43,282
						06 Other Allowances	340
						55 House rent allowances	11,180
						56 City compensatory allowances	1,140
						Total of Vr no 1 - EST:	3,10,542
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,54,600
						03 Dearness Allowance	43,282
						06 Other Allowances	340
						55 House rent allowances	11,180
						Total of Vr no 10 - EST:	3,09,402
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	30,100
						03 Dearness Allowance	5,117
						55 House rent allowances	1,660
						56 City compensatory allowances	160
						Total of Vr no 2 - EST:	37,037
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	30,100
						03 Dearness Allowance	5,117
						55 House rent allowances	1,660
						Total of Vr no 9 - EST:	36,877

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,31,998
						Total of Vr no 1 - MIS:	3,31,998
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,85,988
						Total of Vr no 2 - MIS:	4,85,988
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,78,014
						Total of Vr no 3 - MIS:	3,78,014

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,79,800
						03 Dearness Allowance	64,566
						06 Other Allowances	1,450
						55 House rent allowances	16,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	3 - EST	Second	Voted	No Objection	203900001 05 00	56 City compensatory allowances	1,840
						Total of Vr no 3 - EST:	4,63,776
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,61,690
						03 Dearness Allowance	57,703
						06 Other Allowances	2,450
						55 House rent allowances	12,740
						56 City compensatory allowances	1,600
						Total of Vr no 4 - EST:	3,36,183
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,07,600
						03 Dearness Allowance	18,292
						06 Other Allowances	780
						55 House rent allowances	4,790
						56 City compensatory allowances	480
						Total of Vr no 5 - EST:	1,31,942
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,40,200
						03 Dearness Allowance	1,25,834
						06 Other Allowances	4,610
						55 House rent allowances	23,910
						56 City compensatory allowances	1,140
						Total of Vr no 6 - EST:	8,95,694
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,93,600
						03 Dearness Allowance	1,00,912
						06 Other Allowances	2,950
						55 House rent allowances	16,310
						56 City compensatory allowances	560
						Total of Vr no 7 - EST:	7,14,332
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,88,600
						03 Dearness Allowance	32,062
						06 Other Allowances	1,410
						55 House rent allowances	8,610
						56 City compensatory allowances	1,040
						Total of Vr no 8 - EST:	2,31,722
						Total of FAIZABAD (49):	**46,63,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	14,98,440
						Total of Vr no 1 - MIS:	14,98,440

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,32,000
						03 Dearness Allowance	73,440
						06 Other Allowances	2,160
						55 House rent allowances	11,890
						56 City compensatory allowances	880
						Total of Vr no 1 - EST:	5,20,370
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,49,700
						03 Dearness Allowance	42,449
						06 Other Allowances	850
						55 House rent allowances	10,000
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	3,03,719
						Total of FATEHGARH (18):	**23,22,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,03,404
						Total of Vr no 1 - MIS:	1,03,404
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,93,478
						Total of Vr no 2 - MIS:	5,93,478
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,94,167
						Total of Vr no 3 - MIS:	5,94,167
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,143
						Total of Vr no 4 - MIS:	8,143

Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,95,500
						03 Dearness Allowance	67,235
						06 Other Allowances	1,670
						55 House rent allowances	15,860
						56 City compensatory allowances	980
						Total of Vr no 1 - EST:	4,81,245
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,400
						03 Dearness Allowance	48,008
						06 Other Allowances	1,880
						55 House rent allowances	10,710
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	3,43,718
						Total of FATEHPUR (21):	**21,24,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,39,100
						03 Dearness Allowance	74,647
						06 Other Allowances	2,950
						55 House rent allowances	23,540
						56 City compensatory allowances	2,400
						Total of Vr no 1 - EST:	5,42,637
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,99,700
						03 Dearness Allowance	67,949
						06 Other Allowances	2,150
						55 House rent allowances	29,250
						56 City compensatory allowances	2,260
						Total of Vr no 2 - EST:	5,01,309
						Total of FIROZABAD (68):	**10,43,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,87,463
						Total of Vr no 1 - MIS:	4,87,463

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,24,829
						03 Dearness Allowance	1,08,120
						06 Other Allowances	3,510
						55 House rent allowances	30,700
						56 City compensatory allowances	9,940
						Total of Vr no 1 - EST:	7,77,099
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,23,282
						03 Dearness Allowance	77,571
						06 Other Allowances	1,980
						55 House rent allowances	22,610
						56 City compensatory allowances	5,820
						Total of Vr no 2 - EST:	5,31,263
						Total of GAUTAM BUDHA NAGAR (76):	**17,95,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,98,229
						Total of Vr no 1 - MIS:	11,98,229

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,68,000
						03 Dearness Allowance	96,560
						06 Other Allowances	3,560
						55 House rent allowances	19,390
						56 City compensatory allowances	480
						Total of Vr no 1 - EST:	6,87,990
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,66,400
						03 Dearness Allowance	1,47,288
						06 Other Allowances	3,890
						55 House rent allowances	24,800
						56 City compensatory allowances	1,760
						Total of Vr no 2 - EST:	10,44,138
						Total of GAZIPUR (30):	**29,30,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,300
						03 Dearness Allowance	14,161
						06 Other Allowances	240
						55 House rent allowances	7,560
						56 City compensatory allowances	600
						Total of Vr no 3 - EST:	1,05,861

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,07,189
						Total of Vr no 1 - MIS:	6,07,189
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,11,171
						Total of Vr no 3 - MIS:	8,11,171
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	15,76,886
						Total of Vr no 4 - MIS:	15,76,886

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,61,500
						03 Dearness Allowance	1,46,455
						06 Other Allowances	3,020
						55 House rent allowances	43,070
						56 City compensatory allowances	5,200
						Total of Vr no 1 - EST:	10,59,245
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,63,900
						03 Dearness Allowance	1,46,863
						06 Other Allowances	4,170
						55 House rent allowances	63,750
						56 City compensatory allowances	6,560
						Total of Vr no 2 - EST:	10,85,243
						Total of GHAZIABAD (59):	**52,45,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,23,300
						03 Dearness Allowance	37,961
						06 Other Allowances	300
						55 House rent allowances	10,120
						56 City compensatory allowances	1,140
						Total of Vr no 2 - EST:	2,72,821
	3 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,184
						Total of Vr no 3 - MIS:	13,184

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,60,151
						Total of Vr no 4 - MIS:	4,60,151

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,77,800
						03 Dearness Allowance	64,226
						06 Other Allowances	1,560
						55 House rent allowances	17,660
						56 City compensatory allowances	1,920
						Total of Vr no 1 - EST:	4,63,166
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	90,550
						Total of Vr no 1 - MIS:	90,550
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,13,600
						03 Dearness Allowance	2,57,312
						06 Other Allowances	6,980
						55 House rent allowances	31,540
						56 City compensatory allowances	1,760
						Total of Vr no 3 - EST:	18,11,192
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,64,900
						03 Dearness Allowance	79,033
						06 Other Allowances	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowances	22,220
						56 City compensatory allowances	2,580
						Total of Vr no 4 - EST:	5,71,533
						Total of GONDA (50):	37,82,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	11,160
						Total of Vr no 1 - MIS:	11,160
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,07,800
						03 Dearness Allowance	18,326
						06 Other Allowances	60
						55 House rent allowances	9,680
						56 City compensatory allowances	840
						Total of Vr no 5 - EST:	1,36,706
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,10,600
						03 Dearness Allowance	52,802
						06 Other Allowances	300
						55 House rent allowances	26,920
						56 City compensatory allowances	2,160
						Total of Vr no 6 - EST:	3,92,782
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	74,700
						03 Dearness Allowance	12,699
						55 House rent allowances	7,000
						56 City compensatory allowances	640
						Total of Vr no 7 - EST:	95,039

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,04,425
						Total of Vr no 2 - MIS:	4,04,425
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,09,012
						Total of Vr no 3 - MIS:	8,09,012
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,92,731
						Total of Vr no 4 - MIS:	9,92,731

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,40,960
						03 Dearness Allowance	3,64,743
						06 Other Allowances	10,650
						55 House rent allowances	1,00,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 05 00	56 City compensatory allowances	4,120
						Total of Vr no 1 - EST:	24,20,723
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,89,500
						03 Dearness Allowance	66,215
						06 Other Allowances	2,200
						55 House rent allowances	38,420
						56 City compensatory allowances	3,000
						Total of Vr no 2 - EST:	4,99,335
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,35,700
						03 Dearness Allowance	23,069
						06 Other Allowances	630
						55 House rent allowances	13,180
						56 City compensatory allowances	1,080
						Total of Vr no 3 - EST:	1,73,659
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,12,500
						03 Dearness Allowance	87,125
						06 Other Allowances	2,960
						55 House rent allowances	50,140
						56 City compensatory allowances	4,080
						Total of Vr no 4 - EST:	6,56,805
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,700
						03 Dearness Allowance	23,069
						06 Other Allowances	630
						55 House rent allowances	13,180
						Total of Vr no 8 - EST:	1,72,579
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,12,500
						03 Dearness Allowance	87,125
						06 Other Allowances	2,960
						55 House rent allowances	50,140
						Total of Vr no 9 - EST:	6,52,725
						Total of GORAKHPUR (32):	**74,17,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,89,800
						03 Dearness Allowance	83,266
						06 Other Allowances	2,300
						55 House rent allowances	16,040
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	5,92,446
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,90,700
						03 Dearness Allowance	66,419
						06 Other Allowances	1,360
						55 House rent allowances	14,020
						56 City compensatory allowances	1,600
						Total of Vr no 2 - EST:	4,74,099
						Total of HAMIRPUR (25):	**10,66,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,06,700
						03 Dearness Allowance	1,03,139
						06 Other Allowances	1,720
						55 House rent allowances	8,110
						56 City compensatory allowances	1,280
						Total of Vr no 1 - EST:	7,20,949
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,09,800
						03 Dearness Allowance	69,666
						06 Other Allowances	2,560
						55 House rent allowances	14,250
						56 City compensatory allowances	2,080
						Total of Vr no 2 - EST:	4,98,356
						Total of HAPUR (90):	**12,19,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,98,542
						Total of Vr no 2 - MIS:	11,98,542

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,61,500
						03 Dearness Allowance	78,455
						06 Other Allowances	2,770
						55 House rent allowances	10,570
						56 City compensatory allowances	660
						Total of Vr no 1 - EST:	5,53,955
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 1 - MIS:	71,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,66,540
						03 Dearness Allowance	1,16,510
						06 Other Allowances	2,510
						55 House rent allowances	12,000
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	6,98,680
						Total of HARDOI (47):	**25,22,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,42,347
						03 Dearness Allowance	92,174
						06 Other Allowances	2,860
						55 House rent allowances	20,190
						56 City compensatory allowances	1,120
						Total of Vr no 1 - EST:	6,58,691
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,64,620
						03 Dearness Allowance	58,245
						06 Other Allowances	1,780
						55 House rent allowances	9,890
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	3,34,855
						Total of HATHRAS (78):	**10,28,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,66,100
						03 Dearness Allowance	96,237
						06 Other Allowances	3,360
						55 House rent allowances	25,090
						56 City compensatory allowances	880
						Total of Vr no 1 - EST:	6,91,667
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,975
						Total of Vr no 1 - MIS:	29,975
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,87,700
						03 Dearness Allowance	65,909
						06 Other Allowances	2,430
						55 House rent allowances	12,450
						56 City compensatory allowances	560
						Total of Vr no 2 - EST:	4,69,049
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,000
						Total of Vr no 2 - MIS:	70,000
						Total of JALAUN (24):	**12,60,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,23,804
						Total of Vr no 1 - MIS:	2,23,804
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,11,763
						Total of Vr no 2 - MIS:	4,11,763
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,10,620
						Total of Vr no 3 - MIS:	3,10,620
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,46,238
						Total of Vr no 4 - MIS:	1,46,238
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,05,874
						Total of Vr no 5 - MIS:	2,05,874
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,91,375
						Total of Vr no 6 - MIS:	1,91,375

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,97,800
						03 Dearness Allowance	1,18,626
						06 Other Allowances	2,740
						55 House rent allowances	23,470
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	8,43,676
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,18,100
						03 Dearness Allowance	1,22,077
						06 Other Allowances	2,860
						55 House rent allowances	24,800
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	8,68,957
						Total of JAUNPUR (29):	**32,02,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,36,000
						03 Dearness Allowance	40,120
						06 Other Allowances	400
						55 House rent allowances	16,940
						56 City compensatory allowances	1,200
						Total of Vr no 1 - EST:	2,94,660
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	47,300
						03 Dearness Allowance	8,041
						06 Other Allowances	260
						55 House rent allowances	4,640
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	60,561

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,200
						03 Dearness Allowance	32,164
						06 Other Allowances	770
						55 House rent allowances	18,340
						56 City compensatory allowances	960
						Total of Vr no 3 - EST:	2,41,434
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,76,100
						03 Dearness Allowance	29,937
						06 Other Allowances	1,000
						55 House rent allowances	16,120
						56 City compensatory allowances	1,000
						Total of Vr no 4 - EST:	2,24,157
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,22,500
						03 Dearness Allowance	88,825
						06 Other Allowances	3,140
						55 House rent allowances	21,290
						56 City compensatory allowances	1,040
						Total of Vr no 5 - EST:	6,36,795
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,27,000
						03 Dearness Allowance	38,590
						06 Other Allowances	910
						55 House rent allowances	18,100
						56 City compensatory allowances	1,120
						Total of Vr no 6 - EST:	2,85,720
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,25,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,301
						06 Other Allowances	1,930
						55 House rent allowances	21,760
						56 City compensatory allowances	1,360
						Total of Vr no 7 - EST:	2,88,651
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,91,400
						03 Dearness Allowance	83,538
						06 Other Allowances	3,120
						55 House rent allowances	24,130
						56 City compensatory allowances	840
						Total of Vr no 8 - EST:	6,03,028
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						06 Other Allowances	110
						55 House rent allowances	5,520
						56 City compensatory allowances	240
						Total of Vr no 9 - EST:	72,443
						Total of JHANSI (23):	**27,07,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,34,023
						03 Dearness Allowance	1,41,784
						06 Other Allowances	3,543
						55 House rent allowances	20,410
						56 City compensatory allowances	2,000
						Total of Vr no 1 - EST:	10,01,760
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,52,300
						03 Dearness Allowance	42,891
						06 Other Allowances	1,520
						55 House rent allowances	11,320
						56 City compensatory allowances	1,440
						Total of Vr no 2 - EST:	3,09,471
						Total of JYOTIBA FULLE NAGAR (86):	13,11,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,75,850
						03 Dearness Allowance	63,852
						06 Other Allowances	1,310
						55 House rent allowances	16,530
						56 City compensatory allowances	1,440
						Total of Vr no 1 - EST:	4,58,982
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,34,000
						03 Dearness Allowance	56,780
						06 Other Allowances	1,400
						55 House rent allowances	13,520
						56 City compensatory allowances	1,040
						Total of Vr no 2 - EST:	4,06,740
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,75,850
						03 Dearness Allowance	63,852
						06 Other Allowances	1,310
						55 House rent allowances	16,530
						Total of Vr no 3 - EST:	4,57,542
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,34,000
						03 Dearness Allowance	56,780
						06 Other Allowances	1,400
						55 House rent allowances	13,520
						Total of Vr no 4 - EST:	4,05,700
						Total of KANNAUJ (84):	**17,28,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,99,392
						Total of Vr no 1 - MIS:	11,99,392

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,59,900
						03 Dearness Allowance	78,183
						06 Other Allowances	1,740
						55 House rent allowances	12,960
						56 City compensatory allowances	1,200
						Total of Vr no 1 - EST:	5,53,983
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,44,600
						03 Dearness Allowance	1,60,582
						06 Other Allowances	4,540
						55 House rent allowances	29,860
						56 City compensatory allowances	1,620
						Total of Vr no 2 - EST:	11,41,202
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,59,900
						03 Dearness Allowance	78,183
						06 Other Allowances	1,740
						55 House rent allowances	14,800
						Total of Vr no 3 - EST:	5,54,623
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,44,600
						03 Dearness Allowance	1,60,582
						06 Other Allowances	4,540
						55 House rent allowances	29,860
						Total of Vr no 4 - EST:	11,39,582
						Total of KANPUR DEHAT (62):	**45,88,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,86,910
						03 Dearness Allowance	31,739
						06 Other Allowances	280
						55 House rent allowances	17,180
						56 City compensatory allowances	2,340
						Total of Vr no 7 - EST:	2,38,449
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	18,088
						06 Other Allowances	320
						55 House rent allowances	7,040
						56 City compensatory allowances	1,920
						Total of Vr no 8 - EST:	1,33,768

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,03,500
						03 Dearness Allowance	2,21,595
						06 Other Allowances	6,720
						55 House rent allowances	1,08,530
						56 City compensatory allowances	16,420
						Total of Vr no 1 - EST:	16,56,765
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,16,500
						03 Dearness Allowance	2,40,805
						06 Other Allowances	10,210
						55 House rent allowances	1,31,000
						56 City compensatory allowances	22,500
						Total of Vr no 2 - EST:	18,21,015
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						06 Other Allowances	260
						55 House rent allowances	3,340
						56 City compensatory allowances	480
						Total of Vr no 3 - EST:	48,657
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	56,338
						06 Other Allowances	1,880
						55 House rent allowances	31,880
						56 City compensatory allowances	5,620
						Total of Vr no 4 - EST:	4,27,118
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,81,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	47,787
						06 Other Allowances	1,240
						55 House rent allowances	26,960
						56 City compensatory allowances	3,780
						Total of Vr no 5 - EST:	3,60,867
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,83,200
						03 Dearness Allowance	65,144
						06 Other Allowances	3,010
						55 House rent allowances	35,640
						56 City compensatory allowances	6,820
						Total of Vr no 6 - EST:	4,93,814
						Total of KANPUR NAGAR (20):	**51,80,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,53,500
						03 Dearness Allowance	60,095
						06 Other Allowances	1,660
						55 House rent allowances	11,850
						56 City compensatory allowances	880
						Total of Vr no 1 - EST:	4,27,985
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,13,100
						03 Dearness Allowance	53,227
						06 Other Allowances	1,630
						55 House rent allowances	9,510
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	3,78,187
						Total of KANSHIRAM NAGAR (88):	**8,06,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,32,342
						Total of Vr no 1 - MIS:	1,32,342
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	80,148
						Total of Vr no 2 - MIS:	80,148
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	32,788
						Total of Vr no 3 - MIS:	32,788
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,07,549
						Total of Vr no 4 - MIS:	1,07,549
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,38,082
						Total of Vr no 5 - MIS:	1,38,082

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,27,700
						03 Dearness Allowance	72,709
						06 Other Allowances	1,520
						55 House rent allowances	16,600
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	5,19,569
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,70,500
						03 Dearness Allowance	62,985
						06 Other Allowances	2,760
						55 House rent allowances	14,460
						56 City compensatory allowances	900
						Total of Vr no 2 - EST:	4,51,605
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,87,800
						03 Dearness Allowance	65,926
						06 Other Allowances	1,260
						55 House rent allowances	15,260
						Total of Vr no 3 - EST:	4,70,246
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,70,500
						03 Dearness Allowance	62,985
						06 Other Allowances	2,760
						55 House rent allowances	14,460
						Total of Vr no 4 - EST:	4,50,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	23,83,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,27,757
						Total of Vr no 10 - MIS:	1,27,757
	11 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,78,728
						Total of Vr no 11 - MIS:	1,78,728
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,94,579
						Total of Vr no 4 - MIS:	1,94,579
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,66,403
						Total of Vr no 5 - MIS:	1,66,403
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,02,867
						Total of Vr no 6 - MIS:	1,02,867
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,62,589
						Total of Vr no 7 - MIS:	2,62,589
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,12,165
						Total of Vr no 8 - MIS:	2,12,165
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,51,754
						Total of Vr no 9 - MIS:	1,51,754

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,76,406
						03 Dearness Allowance	1,99,989
						06 Other Allowances	4,638
						55 House rent allowances	18,660
						56 City compensatory allowances	2,240
						Total of Vr no 1 - EST:	14,01,933
	1 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,127
						Total of Vr no 1 - MIS:	8,127
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,86,774
						03 Dearness Allowance	1,33,752
						06 Other Allowances	4,229
						55 House rent allowances	16,650
						56 City compensatory allowances	3,080
						Total of Vr no 2 - EST:	9,44,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,307
						Total of Vr no 2 - MIS:	12,307
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,000
						03 Dearness Allowance	2,210
						55 House rent allowances	580
						Total of Vr no 3 - EST:	15,790
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,700
						03 Dearness Allowance	2,669
						55 House rent allowances	735
						Total of Vr no 4 - EST:	19,104
						Total of KHERI (48):	38,02,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,51,900
						03 Dearness Allowance	59,823
						06 Other Allowances	1,040
						55 House rent allowances	9,790
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	4,23,593
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,84,300
						03 Dearness Allowance	65,331
						06 Other Allowances	1,770
						55 House rent allowances	13,230
						56 City compensatory allowances	560
						Total of Vr no 2 - EST:	4,65,191
						Total of LALITPUR (58):	**8,88,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,69,600
						03 Dearness Allowance	28,832
						06 Other Allowances	60
						55 House rent allowances	15,940
						56 City compensatory allowances	2,100
						Total of Vr no 3 - EST:	2,16,532
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	65,400
						03 Dearness Allowance	11,118
						55 House rent allowances	3,340
						56 City compensatory allowances	960
						Total of Vr no 4 - EST:	80,818
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,76,500
						03 Dearness Allowance	30,005
						06 Other Allowances	120
						55 House rent allowances	15,720
						56 City compensatory allowances	2,880
						Total of Vr no 5 - EST:	2,25,225
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	8,58,200
						03 Dearness Allowance	1,45,894
						06 Other Allowances	1,000
						55 House rent allowances	74,460
						56 City compensatory allowances	11,400
						Total of Vr no 6 - EST:	10,90,954

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	65,770
						03 Dearness Allowance	49,210
						06 Other Allowances	400
						55 House rent allowances	10,340
						56 City compensatory allowances	1,620
						Total of Vr no 1 - EST:	1,27,340
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,38,100
						03 Dearness Allowance	40,477
						06 Other Allowances	1,070
						55 House rent allowances	21,840
						56 City compensatory allowances	4,080
						Total of Vr no 10 - EST:	3,05,567
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,50,900
						03 Dearness Allowance	42,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	730
						55 House rent allowances	22,300
						56 City compensatory allowances	3,120
						Total of Vr no 11 - EST:	3,19,703
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,100
						03 Dearness Allowance	20,417
						06 Other Allowances	300
						55 House rent allowances	10,900
						56 City compensatory allowances	1,380
						Total of Vr no 12 - EST:	1,53,097
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	380
						55 House rent allowances	16,300
						56 City compensatory allowances	2,400
						Total of Vr no 13 - EST:	2,04,408
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,02,500
						03 Dearness Allowance	2,04,425
						06 Other Allowances	6,190
						55 House rent allowances	1,08,560
						56 City compensatory allowances	16,740
						Total of Vr no 14 - EST:	15,38,415
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,18,900
						03 Dearness Allowance	2,41,213
						06 Other Allowances	8,610
						55 House rent allowances	1,30,960
						56 City compensatory allowances	24,200
						Total of Vr no 15 - EST:	18,23,883
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,01,700
						03 Dearness Allowance	17,289
						06 Other Allowances	150
						55 House rent allowances	10,120
						56 City compensatory allowances	1,540
						Total of Vr no 2 - EST:	1,30,799
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						56 City compensatory allowances	480
						Total of Vr no 7 - EST:	33,708
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	29,920
						06 Other Allowances	790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowances	17,000
						56 City compensatory allowances	2,980
						Total of Vr no 8 - EST:	2,26,690
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,500
						03 Dearness Allowance	35,615
						06 Other Allowances	880
						55 House rent allowances	19,560
						56 City compensatory allowances	3,060
						Total of Vr no 9 - EST:	2,68,615
						Total of LUCKNOW (43):	**67,45,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,55,300
						03 Dearness Allowance	60,401
						06 Other Allowances	1,360
						55 House rent allowances	11,480
						56 City compensatory allowances	640
						Total of Vr no 1 - EST:	4,29,181
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,78,500
						03 Dearness Allowance	81,345
						06 Other Allowances	1,780
						55 House rent allowances	16,050
						56 City compensatory allowances	1,140
						Total of Vr no 2 - EST:	5,78,815
						Total of MAHARAJGANJ (70):	10,07,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,53,811
						Total of Vr no 10 - MIS:	1,53,811
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,41,212
						Total of Vr no 5 - MIS:	2,41,212
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,63,014
						Total of Vr no 6 - MIS:	1,63,014
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,39,115
						Total of Vr no 7 - MIS:	1,39,115
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	73,607
						Total of Vr no 8 - MIS:	73,607
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	24,365
						Total of Vr no 9 - MIS:	24,365

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,69,600
						03 Dearness Allowance	45,832
						06 Other Allowances	1,380
						55 House rent allowances	11,000
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	3,28,852
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,330
						Total of Vr no 1 - MIS:	19,330
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,100
						03 Dearness Allowance	82,127
						06 Other Allowances	3,450
						55 House rent allowances	15,350
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	5,84,747
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,220
						Total of Vr no 2 - MIS:	19,220
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,69,600
						03 Dearness Allowance	45,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	3 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,380
						55 House rent allowances	11,000
						Total of Vr no 3 - EST:	3,27,812
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	29,410
						Total of Vr no 3 - MIS:	29,410
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,83,100
						03 Dearness Allowance	82,127
						06 Other Allowances	3,450
						55 House rent allowances	15,350
						Total of Vr no 4 - EST:	5,84,027
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	22,580
						Total of Vr no 4 - MIS:	22,580
						Total of MAHOBA (71):	**27,11,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,00,600
						03 Dearness Allowance	68,102
						06 Other Allowances	1,470
						55 House rent allowances	16,720
						56 City compensatory allowances	1,200
						Total of Vr no 1 - EST:	4,88,092
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,55,500
						03 Dearness Allowance	43,435
						06 Other Allowances	1,180
						55 House rent allowances	10,140
						56 City compensatory allowances	560
						Total of Vr no 2 - EST:	3,10,815
						Total of MAINPURI (09):	**7,98,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,30,421
						Total of Vr no 1 - MIS:	3,30,421

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,97,800
						03 Dearness Allowance	84,626
						06 Other Allowances	2,090
						55 House rent allowances	24,290
						56 City compensatory allowances	2,680
						Total of Vr no 1 - EST:	6,11,486
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,89,700
						03 Dearness Allowance	66,249
						06 Other Allowances	1,040
						55 House rent allowances	12,330
						56 City compensatory allowances	1,920
						Total of Vr no 2 - EST:	4,71,239
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						06 Other Allowances	320
						55 House rent allowances	2,320
						56 City compensatory allowances	320
						Total of Vr no 3 - EST:	58,652
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,19,100
						03 Dearness Allowance	54,247
						06 Other Allowances	720
						55 House rent allowances	9,010
						Total of Vr no 4 - EST:	3,83,077
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,21,600
						03 Dearness Allowance	88,672
						06 Other Allowances	2,250
						55 House rent allowances	25,450
						Total of Vr no 5 - EST:	6,37,972
						Total of MATHURA (07):	**24,92,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,68,227
						Total of Vr no 1 - MIS:	1,68,227
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	77,196
						Total of Vr no 2 - MIS:	77,196
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,06,892
						Total of Vr no 3 - MIS:	2,06,892
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,89,334
						Total of Vr no 4 - MIS:	5,89,334
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,37,280
						Total of Vr no 5 - MIS:	3,37,280

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,42,100
						03 Dearness Allowance	1,94,157
						06 Other Allowances	3,920
						55 House rent allowances	35,610
						56 City compensatory allowances	1,940
						Total of Vr no 1 - EST:	13,77,727
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,68,100
						03 Dearness Allowance	1,98,577
						06 Other Allowances	4,080
						55 House rent allowances	36,380
						Total of Vr no 2 - EST:	14,07,137
						Total of MAU (66):	**41,63,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	4,12,600
						03 Dearness Allowance	70,142
						06 Other Allowances	360
						55 House rent allowances	20,420
						56 City compensatory allowances	3,510
						Total of Vr no 10 - EST:	5,07,032
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowances	3,340
						56 City compensatory allowances	360
						Total of Vr no 5 - EST:	41,023
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	77,300
						03 Dearness Allowance	13,141
						06 Other Allowances	80
						55 House rent allowances	6,920
						56 City compensatory allowances	960
						Total of Vr no 6 - EST:	98,401
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,04,100
						03 Dearness Allowance	34,697
						06 Other Allowances	100
						55 House rent allowances	6,980
						56 City compensatory allowances	1,980
						Total of Vr no 7 - EST:	2,47,857

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	10,10,632
						Total of Vr no 1 - MIS:	10,10,632

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,85,000
						03 Dearness Allowance	2,52,450
						06 Other Allowances	5,890
						55 House rent allowances	68,580
						56 City compensatory allowances	8,870
						Total of Vr no 1 - EST:	18,20,790
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,09,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,03,615
						06 Other Allowances	3,620
						55 House rent allowances	53,380
						56 City compensatory allowances	5,800
						Total of Vr no 11 - EST:	7,75,915
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,74,000
						03 Dearness Allowance	1,14,580
						06 Other Allowances	4,410
						55 House rent allowances	64,280
						56 City compensatory allowances	8,820
						Total of Vr no 12 - EST:	8,66,090
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	520
						56 City compensatory allowances	720
						Total of Vr no 13 - EST:	62,080
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,92,700
						03 Dearness Allowance	1,17,759
						06 Other Allowances	3,570
						55 House rent allowances	35,300
						56 City compensatory allowances	7,280
						Total of Vr no 2 - EST:	8,56,609
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	260
						55 House rent allowances	2,320
						56 City compensatory allowances	720
						Total of Vr no 3 - EST:	64,140
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,11,400
						03 Dearness Allowance	18,938
						06 Other Allowances	500
						55 House rent allowances	10,900
						56 City compensatory allowances	1,080
						Total of Vr no 4 - EST:	1,42,818
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	34,068
						06 Other Allowances	620
						55 House rent allowances	14,940
						56 City compensatory allowances	2,040
						Total of Vr no 8 - EST:	2,52,068
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,62,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,574
						06 Other Allowances	1,880
						55 House rent allowances	24,160
						56 City compensatory allowances	3,420
						Total of Vr no 9 - EST:	3,36,444
						Total of MEERUT (04):	**70,81,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	54,200
						03 Dearness Allowance	9,214
						55 House rent allowances	2,570
						56 City compensatory allowances	260
						Total of Vr no 3 - EST:	66,244
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,63,500
						03 Dearness Allowance	27,795
						06 Other Allowances	300
						55 House rent allowances	7,335
						56 City compensatory allowances	720
						Total of Vr no 4 - EST:	1,99,650

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,09,739
						Total of Vr no 3 - MIS:	3,09,739
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,89,974
						Total of Vr no 4 - MIS:	1,89,974
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,44,147
						Total of Vr no 5 - MIS:	2,44,147
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	26,929
						Total of Vr no 6 - MIS:	26,929
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	27,495
						Total of Vr no 7 - MIS:	27,495

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,93,900
						03 Dearness Allowance	83,963
						06 Other Allowances	2,770
						55 House rent allowances	16,150
						56 City compensatory allowances	2,740
						Total of Vr no 1 - EST:	5,99,523
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	44,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - MIS					Total of Vr no 1 - MIS:	44,204
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,09,500
						03 Dearness Allowance	1,03,615
						06 Other Allowances	3,030
						55 House rent allowances	20,690
						56 City compensatory allowances	2,800
						Total of Vr no 2 - EST:	7,39,635
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	83,400
						03 Dearness Allowance	14,178
						06 Other Allowances	520
						55 House rent allowances	3,790
						56 City compensatory allowances	480
						Total of Vr no 5 - EST:	1,02,368
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,83,000
						03 Dearness Allowance	65,110
						06 Other Allowances	1,870
						55 House rent allowances	19,750
						56 City compensatory allowances	1,920
						Total of Vr no 6 - EST:	4,71,650
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,82,490
						03 Dearness Allowance	60,262
						06 Other Allowances	1,130
						55 House rent allowances	10,700
						56 City compensatory allowances	1,120
						Total of Vr no 7 - EST:	2,55,702
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,22,000
						03 Dearness Allowance	20,740
						06 Other Allowances	1,040
						55 House rent allowances	5,740
						56 City compensatory allowances	740
						Total of Vr no 8 - EST:	1,50,260
						Total of MIRZAPUR (28):	**34,63,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,78,600
						03 Dearness Allowance	47,362
						06 Other Allowances	380
						55 House rent allowances	25,720
						56 City compensatory allowances	2,040
						Total of Vr no 3 - EST:	3,54,102
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	86,900
						03 Dearness Allowance	14,773
						06 Other Allowances	40
						55 House rent allowances	8,060
						56 City compensatory allowances	720
						Total of Vr no 6 - EST:	1,10,493

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,300
						03 Dearness Allowance	49,861
						06 Other Allowances	1,190
						55 House rent allowances	27,340
						56 City compensatory allowances	2,280
						Total of Vr no 1 - EST:	3,73,971
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,31,000
						03 Dearness Allowance	22,270
						06 Other Allowances	820
						55 House rent allowances	11,560
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	1,66,770
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,13,300
						03 Dearness Allowance	36,261
						06 Other Allowances	820
						55 House rent allowances	19,860
						56 City compensatory allowances	1,440
						Total of Vr no 4 - EST:	2,71,681
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,27,200
						03 Dearness Allowance	38,624
						06 Other Allowances	940
						55 House rent allowances	22,600
						56 City compensatory allowances	1,840
						Total of Vr no 5 - EST:	2,91,204
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,44,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,26,548
						06 Other Allowances	4,080
						55 House rent allowances	51,400
						56 City compensatory allowances	4,960
						Total of Vr no 7 - EST:	9,31,388
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,57,200
						03 Dearness Allowance	1,11,724
						06 Other Allowances	2,600
						55 House rent allowances	28,520
						56 City compensatory allowances	2,480
						Total of Vr no 8 - EST:	8,02,524
						Total of MORADABAD (14):	**33,02,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,18,200
						03 Dearness Allowance	1,05,094
						06 Other Allowances	3,570
						55 House rent allowances	17,230
						56 City compensatory allowances	1,200
						Total of Vr no 1 - EST:	7,45,294
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,19,200
						03 Dearness Allowance	2,58,264
						06 Other Allowances	6,330
						55 House rent allowances	33,730
						56 City compensatory allowances	2,560
						Total of Vr no 2 - EST:	18,20,084
						Total of MUZAFFARNAGAR (03):	**25,65,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,72,570
						Total of Vr no 1 - MIS:	8,72,570

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,78,500
						03 Dearness Allowance	47,345
						06 Other Allowances	1,480
						55 House rent allowances	9,760
						56 City compensatory allowances	160
						Total of Vr no 1 - EST:	3,37,245
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,63,100
						03 Dearness Allowance	1,46,727
						06 Other Allowances	2,900
						55 House rent allowances	22,300
						56 City compensatory allowances	1,760
						Total of Vr no 2 - EST:	10,36,787
						Total of PADRAUNA (73):	**22,46,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,97,174
						Total of Vr no 1 - MIS:	9,97,174

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,87,900
						03 Dearness Allowance	65,943
						06 Other Allowances	2,100
						55 House rent allowances	14,180
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	4,71,163
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,39,100
						03 Dearness Allowance	91,647
						06 Other Allowances	2,130
						55 House rent allowances	14,200
						56 City compensatory allowances	880
						Total of Vr no 2 - EST:	6,47,957
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	65,000
						03 Dearness Allowance	11,050
						06 Other Allowances	240
						55 House rent allowances	3,780
						56 City compensatory allowances	400
						Total of Vr no 3 - EST:	80,470
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,08,900
						03 Dearness Allowance	1,03,513
						06 Other Allowances	2,370
						55 House rent allowances	18,870
						Total of Vr no 4 - EST:	7,33,653
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,89,000
						03 Dearness Allowance	66,130
						06 Other Allowances	2,100
						55 House rent allowances	14,390
						Total of Vr no 5 - EST:	4,71,620
						Total of PILIBHIT (16):	**34,02,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,63,467
						Total of Vr no 1 - MIS:	4,63,467
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,75,318
						Total of Vr no 2 - MIS:	2,75,318
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	53,085
						Total of Vr no 3 - MIS:	53,085
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,864
						Total of Vr no 5 - MIS:	6,864

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,03,000
						03 Dearness Allowance	1,19,510
						06 Other Allowances	3,490
						55 House rent allowances	27,210
						56 City compensatory allowances	3,040
						Total of Vr no 1 - EST:	8,56,250
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						06 Other Allowances	3,020
						55 House rent allowances	19,310
						56 City compensatory allowances	2,500
						Total of Vr no 2 - EST:	5,10,965
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,03,000
						03 Dearness Allowance	1,19,510
						06 Other Allowances	3,490
						55 House rent allowances	27,210
						Total of Vr no 3 - EST:	8,53,210
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						06 Other Allowances	3,020
						55 House rent allowances	19,310
						Total of Vr no 4 - EST:	5,08,465
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	33,900
						Total of Vr no 4 - MIS:	33,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	35,61,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,50,300
						03 Dearness Allowance	1,27,551
						06 Other Allowances	4,110
						55 House rent allowances	27,280
						56 City compensatory allowances	3,580
						Total of Vr no 1 - EST:	9,12,821
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,03,900
						03 Dearness Allowance	85,663
						06 Other Allowances	3,310
						55 House rent allowances	15,150
						56 City compensatory allowances	2,840
						Total of Vr no 2 - EST:	6,10,863
						Total of RAIBAREILLY (45):	15,23,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,46,508
						Total of Vr no 1 - MIS:	4,46,508

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,33,000
						03 Dearness Allowance	1,75,610
						06 Other Allowances	3,540
						55 House rent allowances	19,810
						56 City compensatory allowances	2,320
						Total of Vr no 1 - EST:	12,34,280
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,76,900
						03 Dearness Allowance	1,49,073
						06 Other Allowances	4,660
						55 House rent allowances	25,520
						56 City compensatory allowances	2,160
						Total of Vr no 2 - EST:	10,58,313
						Total of RAMPUR (17):	**27,39,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						06 Other Allowances	40
						55 House rent allowances	2,200
						Total of Vr no 10 - EST:	27,395
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,58,500
						03 Dearness Allowance	43,945
						06 Other Allowances	300
						55 House rent allowances	23,400
						56 City compensatory allowances	1,800
						Total of Vr no 2 - EST:	3,27,945
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						06 Other Allowances	40
						55 House rent allowances	2,200
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	27,555
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,65,800
						03 Dearness Allowance	45,186
						06 Other Allowances	300
						55 House rent allowances	24,980
						Total of Vr no 9 - EST:	3,36,266

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,22,900
						03 Dearness Allowance	88,893
						06 Other Allowances	3,040
						55 House rent allowances	47,460
						56 City compensatory allowances	3,960
						Total of Vr no 1 - EST:	6,66,253
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	3,855
						Total of Vr no 1 - MIS:	3,855
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,28,200
						03 Dearness Allowance	38,794
						06 Other Allowances	1,670
						55 House rent allowances	21,840
						Total of Vr no 11 - EST:	2,90,504
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,61,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,506
						06 Other Allowances	930
						55 House rent allowances	25,500
						Total of Vr no 12 - EST:	3,32,736
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,65,800
						03 Dearness Allowance	79,186
						06 Other Allowances	3,570
						55 House rent allowances	43,720
						Total of Vr no 13 - EST:	5,92,276
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,26,500
						03 Dearness Allowance	89,505
						06 Other Allowances	3,040
						55 House rent allowances	47,460
						Total of Vr no 14 - EST:	6,66,505
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,28,200
						03 Dearness Allowance	38,794
						06 Other Allowances	1,670
						55 House rent allowances	21,840
						56 City compensatory allowances	2,040
						Total of Vr no 4 - EST:	2,92,544
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,65,800
						03 Dearness Allowance	79,186
						06 Other Allowances	3,570
						55 House rent allowances	43,720
						56 City compensatory allowances	4,040
						Total of Vr no 5 - EST:	5,96,316
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,61,800
						03 Dearness Allowance	44,506
						06 Other Allowances	930
						55 House rent allowances	25,500
						56 City compensatory allowances	2,160
						Total of Vr no 6 - EST:	3,34,896
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,63,100
						03 Dearness Allowance	1,63,727
						06 Other Allowances	6,230
						55 House rent allowances	53,970
						56 City compensatory allowances	6,000
						Total of Vr no 7 - EST:	11,93,027
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,52,500
						03 Dearness Allowance	2,12,925
						06 Other Allowances	5,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowances	33,960
						56 City compensatory allowances	3,360
						Total of Vr no 8 - EST:	15,07,885
						Total of SAHARANPUR (02):	71,95,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,97,600
						03 Dearness Allowance	84,592
						06 Other Allowances	2,010
						55 House rent allowances	15,360
						56 City compensatory allowances	1,280
						Total of Vr no 1 - EST:	6,00,842
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,80,500
						03 Dearness Allowance	47,685
						06 Other Allowances	1,580
						55 House rent allowances	10,400
						56 City compensatory allowances	1,040
						Total of Vr no 2 - EST:	3,41,205
						Total of SAMBHAL (92):	**9,42,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,66,500
						03 Dearness Allowance	79,305
						06 Other Allowances	2,520
						55 House rent allowances	18,320
						56 City compensatory allowances	820
						Total of Vr no 1 - EST:	5,67,465
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,74,000
						03 Dearness Allowance	63,580
						06 Other Allowances	2,240
						55 House rent allowances	11,870
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	4,52,410
						Total of SANT KABIR NAGAR (80):	**10,19,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,75,000
						03 Dearness Allowance	46,750
						Total of Vr no 1 - EST:	3,21,750

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	99,224
						Total of Vr no 1 - MIS:	99,224
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,91,488
						Total of Vr no 3 - MIS:	6,91,488

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,520
						55 House rent allowances	12,020
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	14,580
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,25,100
						03 Dearness Allowance	89,267
						06 Other Allowances	2,970
						55 House rent allowances	21,740
						56 City compensatory allowances	1,680
						Total of Vr no 2 - EST:	6,40,757
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	61,570
						Total of Vr no 2 - MIS:	61,570
						Total of SANT RAVIDAS NAGAR (72):	**18,29,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	19,879
						Total of Vr no 1 - MIS:	19,879
	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,26,814
						Total of Vr no 10 - MIS:	1,26,814
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	82,121
						Total of Vr no 2 - MIS:	82,121
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,63,353
						Total of Vr no 3 - MIS:	1,63,353
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	82,121
						Total of Vr no 4 - MIS:	82,121
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	15,231
						Total of Vr no 5 - MIS:	15,231
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,66,031
						Total of Vr no 6 - MIS:	1,66,031
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,52,951
						Total of Vr no 7 - MIS:	1,52,951
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,46,909
						Total of Vr no 8 - MIS:	1,46,909
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,43,621
						Total of Vr no 9 - MIS:	1,43,621

Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,98,700
						03 Dearness Allowance	2,03,779
						06 Other Allowances	5,665
						55 House rent allowances	39,040
						56 City compensatory allowances	4,900
						Total of Vr no 1 - EST:	14,52,084
						Total of SHAHJAHANPUR (15):	**25,51,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,99,574
						Total of Vr no 2 - MIS:	9,99,574

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,11,900
						03 Dearness Allowance	53,023
						06 Other Allowances	1,140
						55 House rent allowances	6,110
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	3,73,213
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	50,123
						Total of Vr no 1 - MIS:	50,123
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,91,800
						03 Dearness Allowance	49,606
						06 Other Allowances	750
						55 House rent allowances	9,780
						56 City compensatory allowances	1,680
						Total of Vr no 2 - EST:	3,53,616
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,91,800
						03 Dearness Allowance	49,606
						06 Other Allowances	750
						55 House rent allowances	9,780
						Total of Vr no 3 - EST:	3,51,936
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,11,900
						03 Dearness Allowance	53,023
						06 Other Allowances	1,140
						55 House rent allowances	6,110
						Total of Vr no 4 - EST:	3,72,173
						Total of SHAMLI (91):	**25,00,635**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	7,99,905
						Total of Vr no 3 - MIS:	7,99,905

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,09,000
						03 Dearness Allowance	86,530
						06 Other Allowances	2,640
						55 House rent allowances	16,360
						56 City compensatory allowances	340
						Total of Vr no 1 - EST:	6,14,870
	1 - MIS	Second	Voted	Missing vchr	203900001 05 00	11 Stationary & Printing of Forms	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,33,500
						03 Dearness Allowance	90,695
						06 Other Allowances	2,900
						55 House rent allowances	17,420
						56 City compensatory allowances	1,680
						Total of Vr no 2 - EST:	6,46,195
	2 - MIS	Second	Voted	Missing vchr	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	89,938
						Total of Vr no 2 - MIS:	89,938
						Total of SIDDHARTH NAGAR (67):	**21,53,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	24,98,485
						Total of Vr no 1 - MIS:	24,98,485

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,80,900
						03 Dearness Allowance	1,32,753
						06 Other Allowances	3,170
						55 House rent allowances	26,470
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	9,44,013
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,59,500
						03 Dearness Allowance	2,14,115
						06 Other Allowances	4,100
						55 House rent allowances	26,720
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	15,05,555
						Total of SITAPUR (46):	**49,48,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,85,720
						Total of Vr no 2 - MIS:	1,85,720

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,29,500
						03 Dearness Allowance	73,015
						06 Other Allowances	2,170
						55 House rent allowances	16,580
						56 City compensatory allowances	2,080
						Total of Vr no 1 - EST:	5,23,345
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	55,442
						Total of Vr no 1 - MIS:	55,442
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,04,900
						03 Dearness Allowance	51,833
						06 Other Allowances	1,990
						55 House rent allowances	11,680
						56 City compensatory allowances	1,780
						Total of Vr no 2 - EST:	3,72,183
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,29,500
						03 Dearness Allowance	73,015
						06 Other Allowances	2,170
						55 House rent allowances	16,580
						Total of Vr no 3 - EST:	5,21,265
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,04,900
						03 Dearness Allowance	51,833
						06 Other Allowances	1,990
						55 House rent allowances	11,680
						Total of Vr no 4 - EST:	3,70,403
						Total of SONBHADRA (69):	**20,33,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,49,500
						03 Dearness Allowance	42,415
						06 Other Allowances	1,080
						55 House rent allowances	8,330
						56 City compensatory allowances	1,360
						Total of Vr no 1 - EST:	3,02,685
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,27,100
						03 Dearness Allowance	38,607
						06 Other Allowances	1,390
						55 House rent allowances	8,500
						56 City compensatory allowances	1,220
						Total of Vr no 2 - EST:	2,76,817
						Total of SRAVASTI (85):	**5,79,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,26,900
						03 Dearness Allowance	89,573
						06 Other Allowances	3,600
						55 House rent allowances	18,510
						56 City compensatory allowances	740
						Total of Vr no 1 - EST:	6,39,323
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,17,100
						03 Dearness Allowance	1,21,907
						06 Other Allowances	3,700
						55 House rent allowances	26,520
						56 City compensatory allowances	1,600
						Total of Vr no 2 - EST:	8,70,827
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,26,900
						03 Dearness Allowance	89,573
						06 Other Allowances	3,600
						55 House rent allowances	18,510
						Total of Vr no 3 - EST:	6,38,583
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,100
						03 Dearness Allowance	1,21,907
						06 Other Allowances	3,700
						55 House rent allowances	26,520
						Total of Vr no 4 - EST:	8,69,227
						Total of SULTANPUR (52):	**30,17,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	1	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,50,100
						03 Dearness Allowance	1,44,517
						06 Other Allowances	5,350
						55 House rent allowances	22,560
						56 City compensatory allowances	2,360
						Total of Vr no 1 - EST:	10,24,887
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,52,610
						03 Dearness Allowance	1,27,908
						06 Other Allowances	3,880
						55 House rent allowances	25,840
						56 City compensatory allowances	1,840
						Total of Vr no 2 - EST:	9,12,078
						Total of UNNAO (44):	**19,36,965**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,12,000
						03 Dearness Allowance	36,040
						06 Other Allowances	240
						55 House rent allowances	19,360
						56 City compensatory allowances	1,980
						Total of Vr no 1 - EST:	2,69,620
	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,99,700
						03 Dearness Allowance	33,949
						06 Other Allowances	60
						55 House rent allowances	14,580
						56 City compensatory allowances	1,800
						Total of Vr no 10 - EST:	2,50,089
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	47,600
						Total of Vr no 14 - EST:	47,600
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						55 House rent allowances	2,940
						Total of Vr no 17 - EST:	39,678
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,99,700
						03 Dearness Allowance	33,949
						06 Other Allowances	60
						55 House rent allowances	14,580
						Total of Vr no 18 - EST:	2,48,289
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	77,200
						03 Dearness Allowance	13,124
						06 Other Allowances	60
						55 House rent allowances	4,720
						56 City compensatory allowances	960
						Total of Vr no 2 - EST:	96,064
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	77,200
						03 Dearness Allowance	13,124
						06 Other Allowances	60
						55 House rent allowances	4,720
						Total of Vr no 25 - EST:	95,104
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,12,000
						03 Dearness Allowance	36,040
						06 Other Allowances	240
						55 House rent allowances	19,360
						Total of Vr no 26 - EST:	2,67,640
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	31,400
						03 Dearness Allowance	5,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	9 - EST	First	Voted	No Objection	203900001 03 00	55 House rent allowances	2,940
						56 City compensatory allowances	360
						Total of Vr no 9 - EST:	40,038

Sub Head	05	Furnaces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	22,984
						06 Other Allowances	560
						55 House rent allowances	12,820
						56 City compensatory allowances	1,440
						Total of Vr no 11 - EST:	1,73,004
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						06 Other Allowances	270
						55 House rent allowances	7,840
						56 City compensatory allowances	900
						Total of Vr no 12 - EST:	98,515
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						Total of Vr no 13 - EST:	53,600
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,80,400
						03 Dearness Allowance	47,668
						06 Other Allowances	1,340
						55 House rent allowances	26,740
						Total of Vr no 15 - EST:	3,56,148
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,46,300
						03 Dearness Allowance	41,871
						06 Other Allowances	1,520
						55 House rent allowances	23,800
						Total of Vr no 16 - EST:	3,13,491
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,35,800
						03 Dearness Allowance	74,086
						06 Other Allowances	2,350
						55 House rent allowances	38,080
						Total of Vr no 19 - EST:	5,50,316
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,200
						03 Dearness Allowance	37,604
						06 Other Allowances	490
						55 House rent allowances	21,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	20 - EST					Total of Vr no 20 - EST:	2,80,314
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	76,500
						03 Dearness Allowance	13,005
						06 Other Allowances	270
						55 House rent allowances	7,840
						Total of Vr no 21 - EST:	97,615
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,200
						03 Dearness Allowance	22,984
						06 Other Allowances	560
						55 House rent allowances	12,820
						Total of Vr no 22 - EST:	1,71,564
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,46,500
						03 Dearness Allowance	1,77,905
						06 Other Allowances	5,870
						55 House rent allowances	84,470
						Total of Vr no 23 - EST:	13,14,745
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,42,100
						03 Dearness Allowance	2,28,157
						06 Other Allowances	9,610
						55 House rent allowances	1,05,000
						Total of Vr no 24 - EST:	16,84,867
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,00,700
						03 Dearness Allowance	2,38,119
						06 Other Allowances	9,720
						55 House rent allowances	1,06,870
						56 City compensatory allowances	14,680
						Total of Vr no 3 - EST:	17,70,089
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,13,600
						03 Dearness Allowance	1,72,312
						06 Other Allowances	5,870
						55 House rent allowances	83,360
						56 City compensatory allowances	9,700
						Total of Vr no 4 - EST:	12,84,842
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,80,400
						03 Dearness Allowance	47,668
						06 Other Allowances	1,340
						55 House rent allowances	26,740
						56 City compensatory allowances	2,880
						Total of Vr no 5 - EST:	3,59,028
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,46,300
						03 Dearness Allowance	41,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 1 Not Available

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Furnaces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,520
						55 House rent allowances	23,800
						56 City compensatory allowances	3,040
						Total of Vr no 6 - EST:	3,16,531
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,21,200
						03 Dearness Allowance	37,604
						06 Other Allowances	490
						55 House rent allowances	21,020
						56 City compensatory allowances	2,100
						Total of Vr no 7 - EST:	2,82,414
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,35,800
						03 Dearness Allowance	74,086
						06 Other Allowances	2,350
						55 House rent allowances	38,080
						56 City compensatory allowances	5,940
						Total of Vr no 8 - EST:	5,56,256
						Total of VARANASI (27):	1,10,17,461
						Grand Total:	22,88,77,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	AGRA (08)	45,85,027	0	45,85,027	0	
	ALIGARH (06)	31,73,927	0	31,73,927	0	
	ALLAHABAD (22)	1,89,16,159	28,52,183	2,17,68,342	0	
	AMBEDKAR NAGAR (74)	12,25,746	0	12,25,746	0	
	AURAIYA (81)	5,76,604	0	5,76,604	0	
	AZAMGARH (34)	35,76,024	12,92,597	48,68,621	0	
	BADAUN (13)	12,97,171	0	12,97,171	0	
	BAGPAT (83)	10,57,159	10,53,159	21,10,318	0	
	BALLIA (31)	0	13,99,656	13,99,656	0	
	BALRAMPUR (79)	0	19,22,793	19,22,793	0	
	BANDA (26)	21,44,676	7,41,100	28,85,776	0	
	BARABANKY (54)	0	19,66,234	19,66,234	0	
	BAREILLY (11)	39,06,276	13,70,404	52,76,680	0	
	BASTI (33)	26,74,649	2,89,032	29,63,681	0	
	BIJNORE (12)	28,69,941	0	28,69,941	0	
	BULANDSHAHAR (05)	19,91,421	19,97,062	39,88,483	0	
	CHANDAULI (77)	0	19,38,852	19,38,852	0	
	CHATRAPATI S M NAGAR (89)	9,05,504	15,79,092	24,84,596	0	
	CHITRAKOOT (87)	0	5,46,230	5,46,230	0	
	DEORIA (35)	12,94,078	0	12,94,078	0	
	ETAH (10)	8,00,017	10,59,040	18,59,057	0	
	ETAWAH (19)	10,45,331	22,75,390	33,20,721	0	
	FAIZABAD (49)	0	46,63,507	46,63,507	0	
	FATEHGARH (18)	8,24,089	14,98,440	23,22,529	0	
	FATEHPUR (21)	8,24,963	12,99,192	21,24,155	0	
	FIROZABAD (68)	10,43,946	0	10,43,946	0	
	GAUTAM BUDHA NAGAR (76)	13,08,362	4,87,463	17,95,825	0	
	GAZIPUR (30)	0	29,30,357	29,30,357	0	
	GHAZIABAD (59)	22,50,349	29,95,246	52,45,595	0	
	GONDA (50)	0	37,82,597	37,82,597	0	
	GORAKHPUR (32)	43,86,209	30,31,472	74,17,681	0	
	HAMIRPUR (25)	0	10,66,545	10,66,545	0	
	HAPUR (90)	12,19,305	0	12,19,305	0	
	HARDOI (47)	12,52,635	12,70,142	25,22,777	0	
	HATHRAS (78)	9,93,546	34,500	10,28,046	0	
	JALAUN (24)	11,60,716	99,975	12,60,691	0	
	JAUNPUR (29)	0	32,02,307	32,02,307	0	
	JHANSI (23)	26,35,006	72,443	27,07,449	0	
	JYOTIBA FULLE NAGAR (86)	13,11,231	0	13,11,231	0	
	KANNAUJ (84)	8,65,722	8,63,242	17,28,964	0	
	KANPUR DEHAT (62)	16,95,185	28,93,597	45,88,782	0	
	KANPUR NAGAR (20)	51,80,453	0	51,80,453	0	
	KANSHIRAM NAGAR (88)	8,06,172	0	8,06,172	0	
	KAUSHAMBI (82)	9,71,174	14,11,860	23,83,034	0	
	KHERI (48)	23,46,418	14,55,770	38,02,188	0	
	LALITPUR (58)	0	8,88,784	8,88,784	0	
	LUCKNOW (43)	0	67,45,754	67,45,754	0	
	MAHARAJGANJ (70)	10,07,996	0	10,07,996	0	
	MAHOBA (71)	9,13,599	17,97,503	27,11,102	0	
	MAINPURI (09)	7,98,907	0	7,98,907	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	MATHURA (07)	10,82,725		14,10,122		24,92,847	0	
	MAU (66)	13,77,727		27,86,066		41,63,793	0	
	MEERUT (04)	43,67,182		27,14,717		70,81,899	0	
	MIRZAPUR (28)	25,85,032		8,78,488		34,63,520	0	
	MORADABAD (14)	33,02,133		0		33,02,133	0	
	MUZAFFARNAGAR (03)	25,65,378		0		25,65,378	0	
	PADRAUNA (73)	13,74,032		8,72,570		22,46,602	0	
	PILIBHIT (16)	11,19,120		22,82,917		34,02,037	0	
	PRATAPGARH (53)	13,67,215		21,94,309		35,61,524	0	
	RAIBAREILLY (45)	15,23,684		0		15,23,684	0	
	RAMPUR (17)	22,92,593		4,46,508		27,39,101	0	
	SAHARANPUR (02)	49,46,421		22,49,537		71,95,958	0	
	SAMBHAL (92)	9,42,047		0		9,42,047	0	
	SANT KABIR NAGAR (80)	10,19,875		0		10,19,875	0	
	SANT RAVIDAS NAGAR (72)	9,77,087		8,52,282		18,29,369	0	
	SHAHJAHANPUR (15)	14,52,084		10,99,031		25,51,115	0	
	SHAMLI (91)	7,26,829		17,73,806		25,00,635	0	
	SIDDHARTH NAGAR (67)	12,61,065		8,92,343		21,53,408	92,438	Missing vchr
	SITAPUR (46)	24,49,568		24,98,485		49,48,053	0	
	SONBHADRA (69)	8,95,528		11,37,830		20,33,358	0	
	SRAVASTI (85)	5,79,502		0		5,79,502	0	
	SULTANPUR (52)	15,10,150		15,07,810		30,17,960	0	
	UNNAO (44)	19,36,965		0		19,36,965	0	
	VARANASI (27)	54,96,490		55,20,971		1,10,17,461	0	
	Total of Mj Hd 2039:	**13,29,86,125**	**0**	**9,58,91,312**	**0**	**22,88,77,437**	**92,438**	
	Grand Total:	**13,29,86,125**	**0**	**9,58,91,312**	**0**	**22,88,77,437**	**92,438**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						55 House rent allowances	7,000
						56 City compensatory allowances	1,200
						Total of Vr no 3 - EST:	1,34,560
						Total of AGRA (08):	**1,34,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	66,400
						03 Dearness Allowance	11,288
						06 Other Allowances	240
						55 House rent allowances	6,280
						56 City compensatory allowances	480
						Total of Vr no 3 - EST:	84,688
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	48,500
						03 Dearness Allowance	8,245
						55 House rent allowances	4,640
						56 City compensatory allowances	480
						Total of Vr no 4 - EST:	61,865
						Total of ALIGARH (06):	**1,46,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Collectors Office (Nazool)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002591	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,000
						03 Dearness Allowance	10,540
						55 House rent allowances	6,680
						56 City compensatory allowances	720
						Total of Vr no 70 - EST:	79,940
						Total of ALLAHABAD (22):	**79,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,86,000
						03 Dearness Allowance	31,620
						06 Other Allowances	300
						55 House rent allowances	13,500
						56 City compensatory allowances	1,980
						Total of Vr no 3 - EST:	2,33,400
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	43,900
						03 Dearness Allowance	7,463
						55 House rent allowances	4,520
						56 City compensatory allowances	600
						Total of Vr no 4 - EST:	56,483
						Total of ALLAHABAD-2 (64):	**2,89,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,400
						03 Dearness Allowance	19,890
						06 Other Allowances	700
						55 House rent allowances	5,680
						56 City compensatory allowances	560
						Total of Vr no 7 - EST:	1,44,230
						Total of AMBEDKAR NAGAR (74):	**1,44,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,22,500
						03 Dearness Allowance	20,825
						06 Other Allowances	740
						55 House rent allowances	2,020
						56 City compensatory allowances	420
						Total of Vr no 8 - EST:	1,46,505
						Total of BADAUN (13):	**1,46,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	29,206
						06 Other Allowances	700
						55 House rent allowances	3,680
						56 City compensatory allowances	800
						Total of Vr no 3 - EST:	2,06,186
						Total of BAHRAICH (51):	**2,06,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Collectors Office (Nazool)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	23,500
						03 Dearness Allowance	3,995
						55 House rent allowances	730
						Total of Vr no 24 - EST:	28,225
						Total of BANDA (26):	**28,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						06 Other Allowances	700
						56 City compensatory allowances	400
						Total of Vr no 1 - EST:	95,753
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowances	1,160
						56 City compensatory allowances	160
						Total of Vr no 2 - EST:	26,709
						Total of BARABANKY (54):	1,22,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	75,100
						03 Dearness Allowance	12,767
						06 Other Allowances	100
						55 House rent allowances	6,680
						56 City compensatory allowances	480
						Total of Vr no 5 - EST:	95,127
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,01,500
						03 Dearness Allowance	17,255
						06 Other Allowances	50
						55 House rent allowances	4,520
						56 City compensatory allowances	880
						Total of Vr no 6 - EST:	1,24,205
						Total of BAREILLY (11):	**2,19,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						55 House rent allowances	1,100
						56 City compensatory allowances	100
						Total of Vr no 8 - EST:	26,355
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowances	1,660
						56 City compensatory allowances	160
						Total of Vr no 9 - EST:	46,397
						Total of CHITRAKOOT (87):	**72,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,100
						03 Dearness Allowance	27,387
						55 House rent allowances	6,600
						56 City compensatory allowances	720
						Total of Vr no 10 - EST:	1,95,807
						Total of DEORIA (35):	**1,95,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,57,900
						03 Dearness Allowance	26,843
						06 Other Allowances	700
						55 House rent allowances	7,070
						56 City compensatory allowances	800
						Total of Vr no 6 - EST:	1,93,313
						Total of ETAH (10):	**1,93,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,08,100
						03 Dearness Allowance	18,377
						06 Other Allowances	1,100
						55 House rent allowances	1,660
						56 City compensatory allowances	560
						Total of Vr no 5 - EST:	1,29,797
						Total of ETAWAH (19):	**1,29,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Collectors Office (Nazool)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,400
						03 Dearness Allowance	17,068
						55 House rent allowances	2,260
						56 City compensatory allowances	460
						Total of Vr no 1 - EST:	1,20,188
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,35,300
						03 Dearness Allowance	1,08,001
						06 Other Allowances	30
						55 House rent allowances	27,530
						56 City compensatory allowances	2,960
						Total of Vr no 2 - EST:	7,73,821
						Total of FAIZABAD (49):	**8,94,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						06 Other Allowances	700
						55 House rent allowances	1,160
						56 City compensatory allowances	560
						Total of Vr no 7 - EST:	1,39,310
						Total of FATEHGARH (18):	**1,39,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,13,000
						03 Dearness Allowance	19,210
						06 Other Allowances	840
						55 House rent allowances	4,280
						56 City compensatory allowances	560
						Total of Vr no 7 - EST:	1,37,890
						Total of FATEHPUR (21):	**1,37,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,52,200
						03 Dearness Allowance	25,653
						06 Other Allowances	700
						55 House rent allowances	6,900
						56 City compensatory allowances	740
						Total of Vr no 5 - EST:	1,86,193
						Total of GAZIPUR (30):	**1,86,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,11,700
						03 Dearness Allowance	18,921
						06 Other Allowances	700
						55 House rent allowances	4,510
						56 City compensatory allowances	500
						Total of Vr no 5 - EST:	1,36,331
						Total of GONDA (50):	**1,36,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,50,400
						03 Dearness Allowance	25,568
						06 Other Allowances	77
						55 House rent allowances	11,320
						56 City compensatory allowances	960
						Total of Vr no 4 - EST:	1,88,325
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	2,320
						56 City compensatory allowances	480
						Total of Vr no 5 - EST:	56,854
						Total of GORAKHPUR (32):	**2,45,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,24,260
						03 Dearness Allowance	35,697
						06 Other Allowances	700
						55 House rent allowances	2,200
						56 City compensatory allowances	610
						Total of Vr no 9 - EST:	1,63,467
						Total of HARDOI (47):	**1,63,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,48,500
						03 Dearness Allowance	25,245
						06 Other Allowances	1,100
						55 House rent allowances	4,810
						Total of Vr no 10 - EST:	1,79,655
						Total of JALAUN (24):	**1,79,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,16,200
						03 Dearness Allowance	19,686
						55 House rent allowances	8,960
						56 City compensatory allowances	900
						Total of Vr no 1 - EST:	1,45,746
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,13,700
						03 Dearness Allowance	19,329
						55 House rent allowances	7,840
						56 City compensatory allowances	1,680
						Total of Vr no 2 - EST:	1,42,549
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	74,100
						03 Dearness Allowance	12,597
						55 House rent allowances	6,840
						56 City compensatory allowances	1,300
						Total of Vr no 3 - EST:	94,837
						Total of KANPUR NAGAR (20):	**3,83,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,030
						03 Dearness Allowance	18,520
						55 House rent allowances	1,000
						56 City compensatory allowances	160
						Total of Vr no 10 - EST:	33,710
						Total of KAUSHAMBI (82):	**33,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002591	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,61,800
						03 Dearness Allowance	27,506
						06 Other Allowances	700
						55 House rent allowances	5,800
						56 City compensatory allowances	800
						Total of Vr no 9 - EST:	1,96,606
						Total of LALITPUR (58):	**1,96,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	11 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,25,000
						03 Dearness Allowance	21,250
						06 Other Allowances	200
						55 House rent allowances	11,360
						56 City compensatory allowances	2,120
						Total of Vr no 11 - EST:	1,59,930
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	29,394
						03 Dearness Allowance	4,997
						55 House rent allowances	4,040
						56 City compensatory allowances	480
						Total of Vr no 7 - EST:	38,911
	8 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						06 Other Allowances	20
						55 House rent allowances	16,400
						56 City compensatory allowances	2,400
						Total of Vr no 8 - EST:	2,58,436
	9 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	77,100
						03 Dearness Allowance	13,107
						55 House rent allowances	7,980
						56 City compensatory allowances	1,440
						Total of Vr no 9 - EST:	99,627
						Total of LUCKNOW-2 (60):	**5,56,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,64,000
						03 Dearness Allowance	27,880
						06 Other Allowances	812
						55 House rent allowances	5,170
						56 City compensatory allowances	800
						Total of Vr no 7 - EST:	1,98,662
						Total of MAHARAJGANJ (70):	1,98,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,52,200
						03 Dearness Allowance	25,806
						06 Other Allowances	700
						55 House rent allowances	4,310
						56 City compensatory allowances	720
						Total of Vr no 7 - EST:	1,83,736
						Total of MAU (66):	**1,83,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	62,600
						03 Dearness Allowance	10,642
						55 House rent allowances	5,260
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	79,222
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	97,177
						03 Dearness Allowance	16,520
						55 House rent allowances	9,280
						56 City compensatory allowances	1,440
						Total of Vr no 3 - EST:	1,24,417
						Total of MEERUT (04):	**2,03,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	88,100
						03 Dearness Allowance	14,977
						55 House rent allowances	6,720
						56 City compensatory allowances	720
						Total of Vr no 5 - EST:	1,10,517
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						06 Other Allowances	100
						55 House rent allowances	9,620
						56 City compensatory allowances	720
						Total of Vr no 6 - EST:	1,39,842
						Total of MORADABAD (14):	**2,50,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowances	1,160
						56 City compensatory allowances	160
						Total of Vr no 10 - EST:	34,548
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						06 Other Allowances	1,100
						55 House rent allowances	3,150
						Total of Vr no 9 - EST:	92,468
						Total of PILIBHIT (16):	**1,27,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	8,092
						55 House rent allowances	2,020
						Total of Vr no 8 - EST:	57,712

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,40,100
						03 Dearness Allowance	23,817
						55 House rent allowances	6,840
						56 City compensatory allowances	1,120
						Total of Vr no 4 - EST:	1,71,877
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowances	4,040
						56 City compensatory allowances	360
						Total of Vr no 5 - EST:	67,112
						Total of SAHARANPUR (02):	**2,96,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowances	1,100
						56 City compensatory allowances	100
						Total of Vr no 4 - EST:	27,057
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,310
						03 Dearness Allowance	20,417
						06 Other Allowances	700
						55 House rent allowances	2,270
						56 City compensatory allowances	400
						Total of Vr no 5 - EST:	1,44,097
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowances	1,100
						56 City compensatory allowances	100
						Total of Vr no 6 - EST:	24,249
						Total of SAMBHAL (92):	1,95,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,32,100
						03 Dearness Allowance	22,457
						06 Other Allowances	1,100
						55 House rent allowances	5,800
						56 City compensatory allowances	640
						Total of Vr no 7 - EST:	1,62,097
						Total of SANT KABIR NAGAR (80):	**1,62,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002591	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,11,500
						03 Dearness Allowance	18,955
						06 Other Allowances	700
						55 House rent allowances	4,710
						56 City compensatory allowances	500
						Total of Vr no 7 - EST:	1,36,365
						Total of SANT RAVIDAS NAGAR (72):	**1,36,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	19,448
						06 Other Allowances	800
						55 House rent allowances	3,780
						56 City compensatory allowances	500
						Total of Vr no 1 - EST:	1,38,928
						Total of SIDDHARTH NAGAR (67):	**1,38,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	2	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Establishment of Prescribed Officers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,53,400
						03 Dearness Allowance	26,078
						06 Other Allowances	800
						55 House rent allowances	6,350
						56 City compensatory allowances	660
						Total of Vr no 11 - EST:	1,87,288
						Total of SULTANPUR (52):	**1,87,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 2 Not Available

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarter (Directorate Level)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	2,18,100
						03 Dearness Allowance	37,077
						55 House rent allowances	17,840
						56 City compensatory allowances	2,340
						Total of Vr no 3 - EST:	2,75,357
						Total of VARANASI (27):	**2,75,357**
						Grand Total:	**77,17,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	ALLAHABAD (22)	0		79,940		79,940	0	
	BANDA (26)	28,225		0		28,225	0	
	FAIZABAD (49)	8,94,009		0		8,94,009	0	
	Total of Mj Hd 2029:	**9,22,234**	**0**	**79,940**	**0**	**10,02,174**	**0**	
2070	AMBEDKAR NAGAR (74)	0		1,44,230		1,44,230	0	
	BADAUN (13)	0		1,46,505		1,46,505	0	
	BAHRAICH (51)	2,06,186		0		2,06,186	0	
	BARABANKY (54)	1,22,462		0		1,22,462	0	
	CHITRAKOOT (87)	72,752		0		72,752	0	
	DEORIA (35)	0		1,95,807		1,95,807	0	
	ETAH (10)	1,93,313		0		1,93,313	0	
	ETAWAH (19)	1,29,797		0		1,29,797	0	
	FATEHGARH (18)	1,39,310		0		1,39,310	0	
	FATEHPUR (21)	0		1,37,890		1,37,890	0	
	GAZIPUR (30)	0		1,86,193		1,86,193	0	
	GONDA (50)	1,36,331		0		1,36,331	0	
	HARDOI (47)	0		1,63,467		1,63,467	0	
	JALAUN (24)	0		1,79,655		1,79,655	0	
	KAUSHAMBI (82)	0		33,710		33,710	0	
	LALITPUR (58)	0		1,96,606		1,96,606	0	
	MAHARAJGANJ (70)	0		1,98,662		1,98,662	0	
	MAU (66)	1,83,736		0		1,83,736	0	
	PILIBHIT (16)	0		1,27,016		1,27,016	0	
	SAHARANPUR (02)	0		57,712		57,712	0	
	SAMBHAL (92)	27,057		1,68,346		1,95,403	0	
	SANT KABIR NAGAR (80)	0		1,62,097		1,62,097	0	
	SANT RAVIDAS NAGAR (72)	0		1,36,365		1,36,365	0	
	SIDDHARTH NAGAR (67)	1,38,928		0		1,38,928	0	
	SULTANPUR (52)	0		1,87,288		1,87,288	0	
	Total of Mj Hd 2070:	**13,49,872**	**0**	**24,21,549**	**0**	**37,71,421**	**0**	
3475	AGRA (08)	1,34,560		0		1,34,560	0	
	ALIGARH (06)	1,46,553		0		1,46,553	0	
	ALLAHABAD-2 (64)	0		2,89,883		2,89,883	0	
	BAREILLY (11)	2,19,332		0		2,19,332	0	
	GORAKHPUR (32)	2,45,179		0		2,45,179	0	
	KANPUR NAGAR (20)	3,83,132		0		3,83,132	0	
	LUCKNOW-2 (60)	5,56,904		0		5,56,904	0	
	MEERUT (04)	2,03,639		0		2,03,639	0	
	MORADABAD (14)	2,50,359		0		2,50,359	0	
	SAHARANPUR (02)	2,38,989		0		2,38,989	0	
	VARANASI (27)	2,75,357		0		2,75,357	0	
	Total of Mj Hd 3475:	**26,54,004**	**0**	**2,89,883**	**0**	**29,43,887**	**0**	
	Grand Total:	**49,26,110**	**0**	**27,91,372**	**0**	**77,17,482**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME AGRA (08)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,82,000
						03 Dearness Allowance	30,940
						55 House rent allowances	18,260
						56 City compensatory allowances	2,160
						Total of Vr no 1 - EST:	2,33,360
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,39,897
						03 Dearness Allowance	1,42,782
						06 Other Allowances	280
						55 House rent allowances	77,200
						56 City compensatory allowances	7,680
						Total of Vr no 2 - EST:	10,67,839

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,02,300
						03 Dearness Allowance	17,391
						55 House rent allowances	10,140
						56 City compensatory allowances	1,440
						Total of Vr no 1 - EST:	1,31,271
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,55,200
						03 Dearness Allowance	60,384
						06 Other Allowances	120
						55 House rent allowances	32,340
						56 City compensatory allowances	3,240
						Total of Vr no 2 - EST:	4,51,284
						Total of AGRA (08):	**18,83,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,69,400
						03 Dearness Allowance	79,798
						06 Other Allowances	140
						55 House rent allowances	39,740
						56 City compensatory allowances	3,120
						Total of Vr no 1 - EST:	5,92,198
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,600
						03 Dearness Allowance	55,692
						06 Other Allowances	40
						55 House rent allowances	30,880
						56 City compensatory allowances	2,800
						Total of Vr no 2 - EST:	4,17,012

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowances	5,880
						56 City compensatory allowances	480
						Total of Vr no 1 - EST:	1,21,020
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	90,100
						03 Dearness Allowance	15,317
						06 Other Allowances	40
						55 House rent allowances	8,860
						56 City compensatory allowances	600
						Total of Vr no 2 - EST:	1,14,917
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowances	2,940
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	38,865
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowances	2,940
						56 City compensatory allowances	240
						Total of Vr no 4 - EST:	43,311
						Total of ALIGARH (06):	**13,27,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,11,000
						03 Dearness Allowance	86,870
						06 Other Allowances	40
						55 House rent allowances	43,230
						56 City compensatory allowances	4,960
						Total of Vr no 1 - EST:	6,46,100
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,01,980
						03 Dearness Allowance	1,16,195
						55 House rent allowances	66,720
						56 City compensatory allowances	8,080
						Total of Vr no 2 - EST:	8,92,975

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	5,28,700
						03 Dearness Allowance	89,879
						06 Other Allowances	160
						55 House rent allowances	44,920
						56 City compensatory allowances	5,220
						Total of Vr no 1 - EST:	6,68,879
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,30,600
						03 Dearness Allowance	39,202
						55 House rent allowances	23,820
						56 City compensatory allowances	2,880
						Total of Vr no 2 - EST:	2,96,502
						Total of ALLAHABAD (22):	**25,04,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,400
						03 Dearness Allowance	26,758
						06 Other Allowances	40
						55 House rent allowances	7,230
						56 City compensatory allowances	640
						Total of Vr no 1 - EST:	1,92,068
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,21,700
						03 Dearness Allowance	37,689
						55 House rent allowances	11,260
						56 City compensatory allowances	1,360
						Total of Vr no 2 - EST:	2,72,009
						Total of AMBEDKAR NAGAR (74):	**4,64,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						55 House rent allowances	7,560
						56 City compensatory allowances	800
						Total of Vr no 1 - EST:	1,58,705
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,28,500
						03 Dearness Allowance	21,845
						55 House rent allowances	7,560
						Total of Vr no 4 - EST:	1,57,905
						Total of AURAIYA (81):	**3,16,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,42,200
						03 Dearness Allowance	41,174
						55 House rent allowances	9,590
						56 City compensatory allowances	1,060
						Total of Vr no 1 - EST:	2,94,024
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,70,796
						03 Dearness Allowance	46,274
						55 House rent allowances	14,850
						56 City compensatory allowances	1,680
						Total of Vr no 2 - EST:	3,33,600

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,59,400
						03 Dearness Allowance	27,098
						06 Other Allowances	120
						55 House rent allowances	5,340
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	1,92,678
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowances	1,440
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	32,956
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,95,600
						03 Dearness Allowance	33,252
						06 Other Allowances	40
						55 House rent allowances	8,900
						56 City compensatory allowances	800
						Total of Vr no 4 - EST:	2,38,592
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowances	1,470
						56 City compensatory allowances	160
						Total of Vr no 5 - EST:	41,761
						Total of AZAMGARH (34):	**11,33,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,67,955
						03 Dearness Allowance	28,552
						55 House rent allowances	8,010
						56 City compensatory allowances	1,031
						Total of Vr no 1 - EST:	2,05,548
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,90,800
						03 Dearness Allowance	32,436
						06 Other Allowances	20
						55 House rent allowances	7,960
						56 City compensatory allowances	800
						Total of Vr no 2 - EST:	2,32,016
						Total of BADAUN (13):	**4,37,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,34,700
						03 Dearness Allowance	22,899
						55 House rent allowances	5,440
						56 City compensatory allowances	560
						Total of Vr no 1 - EST:	1,63,599
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	56,900
						03 Dearness Allowance	9,673
						55 House rent allowances	2,570
						56 City compensatory allowances	260
						Total of Vr no 2 - EST:	69,403
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	33,300
						03 Dearness Allowance	5,661
						55 House rent allowances	1,470
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	40,591
						Total of BAGPAT (83):	**2,73,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,95,500
						03 Dearness Allowance	50,235
						06 Other Allowances	130
						55 House rent allowances	12,750
						56 City compensatory allowances	1,360
						Total of Vr no 3 - EST:	3,59,975
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,32,500
						03 Dearness Allowance	39,525
						06 Other Allowances	40
						55 House rent allowances	12,130
						56 City compensatory allowances	1,440
						Total of Vr no 4 - EST:	2,85,635
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,95,500
						03 Dearness Allowance	50,235
						06 Other Allowances	130
						55 House rent allowances	12,750
						Total of Vr no 5 - EST:	3,58,615
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,32,500
						03 Dearness Allowance	39,525
						06 Other Allowances	40
						55 House rent allowances	12,130
						Total of Vr no 6 - EST:	2,84,195
						Total of BAHRAICH (51):	**12,88,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,600
						Total of Vr no 1 - MIS:	9,600
						Total of BALLIA (31):	**9,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	86,500
						03 Dearness Allowance	14,705
						06 Other Allowances	40
						55 House rent allowances	4,230
						56 City compensatory allowances	400
						Total of Vr no 1 - EST:	1,05,875
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,22,650
						03 Dearness Allowance	20,851
						55 House rent allowances	7,470
						56 City compensatory allowances	900
						Total of Vr no 2 - EST:	1,51,871
						Total of BALRAMPUR (79):	**2,57,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,68,100
						03 Dearness Allowance	45,577
						06 Other Allowances	880
						55 House rent allowances	11,430
						56 City compensatory allowances	1,280
						Total of Vr no 1 - EST:	3,27,267
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	37,700
						03 Dearness Allowance	6,409
						55 House rent allowances	2,200
						56 City compensatory allowances	200
						Total of Vr no 2 - EST:	46,509

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowances	4,480
						56 City compensatory allowances	400
						Total of Vr no 1 - EST:	1,25,156
						Total of BANDA (26):	**4,98,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,89,500
						03 Dearness Allowance	66,215
						06 Other Allowances	40
						55 House rent allowances	19,840
						56 City compensatory allowances	2,320
						Total of Vr no 1 - EST:	4,77,915
	1 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,39,300
						03 Dearness Allowance	57,681
						06 Other Allowances	80
						55 House rent allowances	19,790
						56 City compensatory allowances	2,240
						Total of Vr no 2 - EST:	4,19,091
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,89,500
						03 Dearness Allowance	66,215
						55 House rent allowances	19,840
						Total of Vr no 3 - EST:	4,75,555
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,39,300
						03 Dearness Allowance	57,681
						55 House rent allowances	19,790
						Total of Vr no 4 - EST:	4,16,771
						Total of BARABANKY (54):	**17,94,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,36,900
						03 Dearness Allowance	40,273
						06 Other Allowances	400
						55 House rent allowances	23,500
						56 City compensatory allowances	2,120
						Total of Vr no 1 - EST:	3,03,193
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,16,100
						03 Dearness Allowance	1,05,587
						06 Other Allowances	1,410
						55 House rent allowances	50,300
						56 City compensatory allowances	4,080
						Total of Vr no 2 - EST:	7,77,477

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowances	3,340
						56 City compensatory allowances	240
						Total of Vr no 1 - EST:	39,850
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	31,000
						03 Dearness Allowance	5,270
						55 House rent allowances	3,340
						Total of Vr no 10 - EST:	39,610
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	5,20,900
						03 Dearness Allowance	88,553
						06 Other Allowances	340
						55 House rent allowances	37,740
						56 City compensatory allowances	3,480
						Total of Vr no 2 - EST:	6,51,013
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,20,900
						03 Dearness Allowance	88,553
						06 Other Allowances	340
						55 House rent allowances	37,740
						Total of Vr no 9 - EST:	6,47,533
						Total of BAREILLY (11):	**24,58,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,19,400
						03 Dearness Allowance	20,298
						06 Other Allowances	40
						55 House rent allowances	4,310
						56 City compensatory allowances	720
						Total of Vr no 3 - EST:	1,44,768
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,02,900
						03 Dearness Allowance	34,493
						06 Other Allowances	40
						55 House rent allowances	9,200
						56 City compensatory allowances	880
						Total of Vr no 4 - EST:	2,47,513
						Total of BASTI (33):	**3,92,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,93,240
						03 Dearness Allowance	83,844
						55 House rent allowances	20,580
						56 City compensatory allowances	2,260
						Total of Vr no 1 - EST:	5,99,924
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						55 House rent allowances	3,400
						56 City compensatory allowances	360
						Total of Vr no 2 - EST:	83,671
						Total of BIJNORE (12):	**6,83,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,91,800
						03 Dearness Allowance	66,606
						06 Other Allowances	24
						55 House rent allowances	13,060
						56 City compensatory allowances	1,810
						Total of Vr no 1 - EST:	4,73,300
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,17,900
						03 Dearness Allowance	54,043
						06 Other Allowances	12
						55 House rent allowances	14,100
						56 City compensatory allowances	1,440
						Total of Vr no 2 - EST:	3,87,495
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,22,300
						03 Dearness Allowance	54,791
						55 House rent allowances	14,960
						56 City compensatory allowances	2,000
						Total of Vr no 3 - EST:	3,94,051
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,500
						03 Dearness Allowance	12,835
						55 House rent allowances	3,500
						56 City compensatory allowances	420
						Total of Vr no 4 - EST:	92,255
						Total of BULANDSHAHAR (05):	**13,47,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,81,300
						03 Dearness Allowance	47,821
						55 House rent allowances	11,150
						56 City compensatory allowances	1,220
						Total of Vr no 1 - EST:	3,41,491
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,24,900
						03 Dearness Allowance	38,233
						55 House rent allowances	11,710
						56 City compensatory allowances	1,280
						Total of Vr no 2 - EST:	2,76,123
						Total of CHANDAULI (77):	6,17,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						06 Other Allowances	600
						55 House rent allowances	3,320
						56 City compensatory allowances	320
						Total of Vr no 1 - EST:	1,00,180
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						55 House rent allowances	3,120
						56 City compensatory allowances	740
						Total of Vr no 2 - EST:	1,51,631
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	82,000
						03 Dearness Allowance	13,940
						06 Other Allowances	600
						55 House rent allowances	3,320
						Total of Vr no 3 - EST:	99,860
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	21,471
						55 House rent allowances	3,120
						Total of Vr no 4 - EST:	1,50,891
						Total of CHITRAKOOT (87):	**5,02,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,28,400
						03 Dearness Allowance	72,828
						55 House rent allowances	19,780
						56 City compensatory allowances	2,100
						Total of Vr no 1 - EST:	5,23,108
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,81,500
						03 Dearness Allowance	30,855
						55 House rent allowances	7,030
						56 City compensatory allowances	900
						Total of Vr no 2 - EST:	2,20,285
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowances	1,160
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	26,709
						Total of DEORIA (35):	**7,70,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	ETAH (10)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,29,900
						03 Dearness Allowance	1,07,083
						06 Other Allowances	360
						55 House rent allowances	24,930
						56 City compensatory allowances	2,960
						Total of Vr no 1 - EST:	7,65,233
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,87,700
						03 Dearness Allowance	31,909
						06 Other Allowances	800
						55 House rent allowances	9,040
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	2,30,569
						Total of ETAH (10):	**9,95,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,11,100
						03 Dearness Allowance	35,887
						55 House rent allowances	10,550
						56 City compensatory allowances	1,360
						Total of Vr no 1 - EST:	2,58,897
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,74,500
						03 Dearness Allowance	63,665
						55 House rent allowances	16,800
						56 City compensatory allowances	1,600
						Total of Vr no 2 - EST:	4,56,565
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,11,100
						03 Dearness Allowance	35,887
						55 House rent allowances	10,550
						Total of Vr no 3 - EST:	2,57,537
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,74,500
						03 Dearness Allowance	63,665
						55 House rent allowances	16,800
						Total of Vr no 4 - EST:	4,54,965
						Total of ETAWAH (19):	**14,27,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,74,200
						03 Dearness Allowance	29,614
						55 House rent allowances	4,970
						56 City compensatory allowances	980
						Total of Vr no 3 - EST:	2,09,764
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,72,400
						03 Dearness Allowance	46,852
						06 Other Allowances	80
						55 House rent allowances	12,530
						56 City compensatory allowances	1,200
						Total of Vr no 4 - EST:	3,33,062
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,72,400
						03 Dearness Allowance	46,852
						06 Other Allowances	80
						55 House rent allowances	12,530
						Total of Vr no 5 - EST:	3,31,862
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,74,200
						03 Dearness Allowance	29,614
						55 House rent allowances	4,970
						Total of Vr no 6 - EST:	2,08,784

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	33,167
						55 House rent allowances	9,160
						56 City compensatory allowances	980
						Total of Vr no 1 - EST:	2,38,407
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,29,900
						03 Dearness Allowance	73,083
						06 Other Allowances	60
						55 House rent allowances	19,450
						56 City compensatory allowances	1,760
						Total of Vr no 2 - EST:	5,24,253
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	33,167
						55 House rent allowances	9,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	3 - EST					Total of Vr no 3 - EST:	2,37,427
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,91,800
						03 Dearness Allowance	66,606
						06 Other Allowances	40
						55 House rent allowances	17,790
						Total of Vr no 4 - EST:	4,76,236
						Total of FAIZABAD (49):	**25,59,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,48,220
						03 Dearness Allowance	75,973
						06 Other Allowances	180
						55 House rent allowances	21,080
						56 City compensatory allowances	2,080
						Total of Vr no 1 - EST:	5,47,533
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,77,500
						03 Dearness Allowance	30,175
						55 House rent allowances	9,100
						56 City compensatory allowances	980
						Total of Vr no 2 - EST:	2,17,755
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,89,620
						03 Dearness Allowance	66,011
						06 Other Allowances	120
						55 House rent allowances	18,320
						Total of Vr no 3 - EST:	4,74,071
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,500
						03 Dearness Allowance	30,175
						55 House rent allowances	9,100
						Total of Vr no 4 - EST:	2,16,775
						Total of FATEHGARH (18):	**14,56,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,17,500
						03 Dearness Allowance	87,975
						06 Other Allowances	280
						55 House rent allowances	23,120
						56 City compensatory allowances	2,400
						Total of Vr no 1 - EST:	6,31,275
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	36,669
						55 House rent allowances	10,840
						56 City compensatory allowances	1,200
						Total of Vr no 2 - EST:	2,64,409
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House rent allowances	1,470
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	21,644
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,15,700
						03 Dearness Allowance	36,669
						55 House rent allowances	10,840
						Total of Vr no 4 - EST:	2,63,209
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,17,500
						03 Dearness Allowance	87,975
						06 Other Allowances	280
						55 House rent allowances	23,120
						Total of Vr no 5 - EST:	6,28,875
						Total of FATEHPUR (21):	**18,09,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,41,800
						03 Dearness Allowance	41,106
						55 House rent allowances	20,820
						56 City compensatory allowances	1,520
						Total of Vr no 1 - EST:	3,05,246
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,35,800
						03 Dearness Allowance	74,086
						06 Other Allowances	240
						55 House rent allowances	39,320
						56 City compensatory allowances	2,520
						Total of Vr no 2 - EST:	5,51,966
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,41,800
						03 Dearness Allowance	41,106
						55 House rent allowances	20,820
						Total of Vr no 3 - EST:	3,03,726
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,35,800
						03 Dearness Allowance	74,086
						06 Other Allowances	240
						55 House rent allowances	39,320
						Total of Vr no 4 - EST:	5,49,446
						Total of FIROZABAD (68):	**17,10,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,26,500
						03 Dearness Allowance	38,505
						55 House rent allowances	10,340
						56 City compensatory allowances	3,720
						Total of Vr no 1 - EST:	2,79,065
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,49,200
						03 Dearness Allowance	42,364
						55 House rent allowances	11,140
						56 City compensatory allowances	3,060
						Total of Vr no 2 - EST:	3,05,764
						Total of GAUTAM BUDHA NAGAR (76):	5,84,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,70,000
						03 Dearness Allowance	62,900
						06 Other Allowances	40
						55 House rent allowances	15,850
						56 City compensatory allowances	1,540
						Total of Vr no 1 - EST:	4,50,330
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,17,100
						03 Dearness Allowance	36,907
						06 Other Allowances	840
						55 House rent allowances	11,020
						56 City compensatory allowances	1,360
						Total of Vr no 2 - EST:	2,67,227
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,17,100
						03 Dearness Allowance	36,907
						06 Other Allowances	800
						55 House rent allowances	11,020
						Total of Vr no 3 - EST:	2,65,827
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,70,000
						03 Dearness Allowance	62,900
						55 House rent allowances	15,850
						Total of Vr no 4 - EST:	4,48,750
						Total of GAZIPUR (30):	**14,32,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,36,013
						03 Dearness Allowance	1,25,970
						06 Other Allowances	24
						55 House rent allowances	61,960
						56 City compensatory allowances	5,140
						Total of Vr no 1 - EST:	9,29,107
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,53,700
						03 Dearness Allowance	60,129
						06 Other Allowances	800
						55 House rent allowances	30,580
						56 City compensatory allowances	3,000
						Total of Vr no 2 - EST:	4,48,209
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	12,450
						03 Dearness Allowance	2,117
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	14,727
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,19,500
						03 Dearness Allowance	20,315
						55 House rent allowances	9,240
						56 City compensatory allowances	1,080
						Total of Vr no 4 - EST:	1,50,135
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,100
						03 Dearness Allowance	12,767
						55 House rent allowances	1,660
						56 City compensatory allowances	400
						Total of Vr no 5 - EST:	89,927
						Total of GHAZIABAD (59):	**16,32,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,67,900
						03 Dearness Allowance	28,543
						06 Other Allowances	80
						55 House rent allowances	7,740
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	2,04,983
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,38,550
						03 Dearness Allowance	23,554
						55 House rent allowances	9,780
						56 City compensatory allowances	1,280
						Total of Vr no 2 - EST:	1,73,164
						Total of GONDA (50):	**3,78,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,24,300
						03 Dearness Allowance	89,131
						06 Other Allowances	125
						55 House rent allowances	48,320
						56 City compensatory allowances	3,360
						Total of Vr no 1 - EST:	6,65,236
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,31,900
						03 Dearness Allowance	39,423
						55 House rent allowances	20,680
						Total of Vr no 10 - EST:	2,92,003
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,650
						03 Dearness Allowance	2,831
						55 House rent allowances	2,940
						Total of Vr no 11 - EST:	22,421
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,31,900
						03 Dearness Allowance	39,423
						55 House rent allowances	20,680
						56 City compensatory allowances	1,840
						Total of Vr no 2 - EST:	2,93,843
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	16,650
						03 Dearness Allowance	2,831
						55 House rent allowances	2,940
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	22,661
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,800
						03 Dearness Allowance	3,216
						55 House rent allowances	2,760
						56 City compensatory allowances	240
						Total of Vr no 5 - EST:	33,016
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	20,200
						03 Dearness Allowance	3,434
						55 House rent allowances	1,660
						56 City compensatory allowances	160
						Total of Vr no 6 - EST:	25,454
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,24,300
						03 Dearness Allowance	89,131
						06 Other Allowances	125
						55 House rent allowances	48,320
						Total of Vr no 9 - EST:	6,61,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,89,200
						03 Dearness Allowance	66,164
						06 Other Allowances	90
						55 House rent allowances	21,860
						56 City compensatory allowances	2,160
						Total of Vr no 1 - EST:	4,79,474
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	44,000
						03 Dearness Allowance	7,480
						55 House rent allowances	4,400
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	56,200
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,89,200
						03 Dearness Allowance	66,164
						06 Other Allowances	90
						55 House rent allowances	21,860
						Total of Vr no 4 - EST:	4,77,314
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	44,000
						03 Dearness Allowance	7,480
						55 House rent allowances	4,400
						Total of Vr no 5 - EST:	55,880
						Total of GORAKHPUR (32):	**30,85,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,18,600
						03 Dearness Allowance	20,162
						55 House rent allowances	4,980
						56 City compensatory allowances	560
						Total of Vr no 1 - EST:	1,44,302
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,12,500
						03 Dearness Allowance	19,125
						55 House rent allowances	5,520
						56 City compensatory allowances	500
						Total of Vr no 2 - EST:	1,37,645
						Total of HAMIRPUR (25):	**2,81,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,90,800
						03 Dearness Allowance	32,436
						55 House rent allowances	7,640
						56 City compensatory allowances	820
						Total of Vr no 1 - EST:	2,31,696
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,71,200
						03 Dearness Allowance	29,104
						55 House rent allowances	8,540
						56 City compensatory allowances	960
						Total of Vr no 2 - EST:	2,09,804
						Total of HARDOI (47):	**4,41,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,38,700
						03 Dearness Allowance	40,579
						55 House rent allowances	11,520
						56 City compensatory allowances	1,120
						Total of Vr no 1 - EST:	2,91,919
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,700
						03 Dearness Allowance	28,339
						55 House rent allowances	8,740
						56 City compensatory allowances	960
						Total of Vr no 2 - EST:	2,04,739
						Total of HATHRAS (78):	**4,96,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowances	5,260
						56 City compensatory allowances	640
						Total of Vr no 1 - EST:	1,27,580
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,34,330
						03 Dearness Allowance	39,831
						55 House rent allowances	13,090
						56 City compensatory allowances	1,040
						Total of Vr no 2 - EST:	2,88,291
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,34,330
						03 Dearness Allowance	39,831
						55 House rent allowances	13,090
						Total of Vr no 3 - EST:	2,87,251
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,000
						03 Dearness Allowance	17,680
						55 House rent allowances	5,260
						Total of Vr no 4 - EST:	1,26,940
						Total of JALAUN (24):	**8,30,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,96,383
						03 Dearness Allowance	67,385
						55 House rent allowances	22,060
						56 City compensatory allowances	2,280
						Total of Vr no 1 - EST:	4,88,108
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,11,565
						03 Dearness Allowance	69,966
						06 Other Allowances	1,000
						55 House rent allowances	22,860
						56 City compensatory allowances	2,880
						Total of Vr no 2 - EST:	5,08,271
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,24,700
						03 Dearness Allowance	72,199
						55 House rent allowances	22,060
						Total of Vr no 3 - EST:	5,18,959
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,33,400
						03 Dearness Allowance	73,678
						06 Other Allowances	1,000
						55 House rent allowances	22,860
						Total of Vr no 4 - EST:	5,30,938
						Total of JAUNPUR (29):	**20,46,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,19,600
						03 Dearness Allowance	54,332
						06 Other Allowances	840
						55 House rent allowances	28,740
						56 City compensatory allowances	1,760
						Total of Vr no 3 - EST:	4,05,272
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,49,400
						03 Dearness Allowance	59,398
						06 Other Allowances	60
						55 House rent allowances	25,660
						56 City compensatory allowances	1,600
						Total of Vr no 4 - EST:	4,36,118
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,19,600
						03 Dearness Allowance	54,332
						06 Other Allowances	840
						55 House rent allowances	28,740
						Total of Vr no 5 - EST:	4,03,512
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,49,400
						03 Dearness Allowance	59,398
						06 Other Allowances	60
						55 House rent allowances	25,660
						Total of Vr no 6 - EST:	4,34,518

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,59,300
						03 Dearness Allowance	27,081
						06 Other Allowances	40
						55 House rent allowances	14,480
						56 City compensatory allowances	640
						Total of Vr no 1 - EST:	2,01,541
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						06 Other Allowances	40
						55 House rent allowances	7,940
						56 City compensatory allowances	420
						Total of Vr no 2 - EST:	1,01,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME JHANSI (23)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	79,200
						03 Dearness Allowance	13,464
						06 Other Allowances	40
						55 House rent allowances	7,940
						Total of Vr no 3 - EST:	1,00,644
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,59,300
						03 Dearness Allowance	27,081
						06 Other Allowances	40
						55 House rent allowances	14,480
						Total of Vr no 4 - EST:	2,00,901
						Total of JHANSI (23):	**22,83,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,10,500
						03 Dearness Allowance	18,785
						55 House rent allowances	5,550
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	1,35,555
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	98,300
						03 Dearness Allowance	16,711
						55 House rent allowances	4,620
						56 City compensatory allowances	560
						Total of Vr no 2 - EST:	1,20,191
						Total of JYOTIBA FULLE NAGAR (86):	**2,55,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	86,700
						03 Dearness Allowance	14,739
						55 House rent allowances	4,250
						56 City compensatory allowances	500
						Total of Vr no 1 - EST:	1,06,189
						Total of KANNAUJ (84):	**1,06,189**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,200
						03 Dearness Allowance	28,254
						55 House rent allowances	5,050
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	2,00,224
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,82,530
						03 Dearness Allowance	30,362
						55 House rent allowances	7,427
						56 City compensatory allowances	1,352
						Total of Vr no 2 - EST:	2,21,671
						Total of KANPUR DEHAT (62):	**4,21,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,64,500
						03 Dearness Allowance	61,965
						06 Other Allowances	1,100
						55 House rent allowances	32,900
						56 City compensatory allowances	4,560
						Total of Vr no 1 - EST:	4,65,025
	14 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,64,500
						03 Dearness Allowance	61,965
						06 Other Allowances	1,100
						55 House rent allowances	32,900
						Total of Vr no 14 - EST:	4,60,465
	15 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowances	6,680
						Total of Vr no 15 - EST:	95,874
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,200
						03 Dearness Allowance	12,954
						06 Other Allowances	40
						55 House rent allowances	6,680
						56 City compensatory allowances	960
						Total of Vr no 2 - EST:	96,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	11 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,09,500
						03 Dearness Allowance	69,615
						55 House rent allowances	35,620
						56 City compensatory allowances	6,400
						Total of Vr no 11 - EST:	5,21,135
	12 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,87,300
						03 Dearness Allowance	65,841
						06 Other Allowances	40
						55 House rent allowances	32,130
						56 City compensatory allowances	4,580
						Total of Vr no 12 - EST:	4,89,891
	13 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowances	7,560
						56 City compensatory allowances	900
						Total of Vr no 13 - EST:	1,21,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001769	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowances	13,820
						56 City compensatory allowances	900
						Total of Vr no 2 - EST:	1,72,085
	27 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowances	13,820
						Total of Vr no 27 - EST:	1,71,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001814	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						56 City compensatory allowances	900
						Total of Vr no 1 - EST:	1,62,945
	26 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 26 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,43,991
						Total of Vr no 1 - MIS:	1,43,991
	10 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowances	5,520
						56 City compensatory allowances	720
						Total of Vr no 10 - EST:	68,952
	10 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,83,281
						Total of Vr no 10 - MIS:	1,83,281
	11 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	6,62,300
						03 Dearness Allowance	1,12,591
						06 Other Allowances	560
						55 House rent allowances	41,160
						56 City compensatory allowances	6,720
						Total of Vr no 11 - EST:	8,23,331
	11 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	42,185
						Total of Vr no 11 - MIS:	42,185
	12 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	22,32,300
						03 Dearness Allowance	3,79,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	12 - EST	First	Voted	No Objection	285280001 03 00	06 Other Allowances	2,900
						55 House rent allowances	2,16,700
						56 City compensatory allowances	38,300
						Total of Vr no 12 - EST:	28,69,691
	12 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	9,850
						Total of Vr no 12 - MIS:	9,850
	13 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	15,87,435
						03 Dearness Allowance	2,66,464
						55 House rent allowances	1,61,700
						56 City compensatory allowances	21,980
						Total of Vr no 13 - EST:	20,37,579
	13 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	19,535
						Total of Vr no 13 - MIS:	19,535
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	11,50,200
						03 Dearness Allowance	1,95,534
						06 Other Allowances	2,040
						55 House rent allowances	96,160
						Total of Vr no 15 - EST:	14,43,934
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,31,400
						03 Dearness Allowance	2,60,338
						06 Other Allowances	5,520
						55 House rent allowances	1,29,760
						Total of Vr no 16 - EST:	19,27,018
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	13,75,800
						03 Dearness Allowance	2,33,886
						55 House rent allowances	92,260
						Total of Vr no 17 - EST:	17,01,946
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	18,24,100
						03 Dearness Allowance	3,10,097
						06 Other Allowances	4,060
						55 House rent allowances	1,65,980
						Total of Vr no 18 - EST:	23,04,237
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	17,36,000
						03 Dearness Allowance	2,95,664
						06 Other Allowances	2,000
						55 House rent allowances	1,60,320
						Total of Vr no 19 - EST:	21,93,984
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,23,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	2 - MIS					Total of Vr no 2 - MIS:	1,23,535
	20 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,66,800
						03 Dearness Allowance	2,69,246
						06 Other Allowances	2,000
						55 House rent allowances	1,41,880
						Total of Vr no 20 - EST:	19,79,926
	21 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,71,100
						03 Dearness Allowance	2,50,342
						06 Other Allowances	1,040
						55 House rent allowances	1,28,980
						Total of Vr no 21 - EST:	18,51,462
	22 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowances	5,520
						Total of Vr no 22 - EST:	68,232
	23 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,32,300
						03 Dearness Allowance	3,79,491
						06 Other Allowances	2,900
						55 House rent allowances	2,16,700
						Total of Vr no 23 - EST:	28,31,391
	24 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,21,600
						03 Dearness Allowance	2,55,272
						55 House rent allowances	1,54,140
						Total of Vr no 24 - EST:	19,31,012
	25 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,80,300
						03 Dearness Allowance	1,15,651
						06 Other Allowances	560
						55 House rent allowances	42,480
						Total of Vr no 25 - EST:	8,38,991
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	11,50,200
						03 Dearness Allowance	1,95,534
						06 Other Allowances	2,040
						55 House rent allowances	96,160
						56 City compensatory allowances	14,880
						Total of Vr no 3 - EST:	14,58,814
	3 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	55,700
						Total of Vr no 3 - MIS:	55,700
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	15,31,400
						03 Dearness Allowance	2,60,338
						06 Other Allowances	5,520
						55 House rent allowances	1,29,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	4 - EST	First	Voted	No Objection	285280001 03 00	56 City compensatory allowances	19,520
						Total of Vr no 4 - EST:	19,46,538
	4 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	71,862
						Total of Vr no 4 - MIS:	71,862
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	15,55,629
						03 Dearness Allowance	2,64,456
						55 House rent allowances	1,08,780
						56 City compensatory allowances	16,200
						Total of Vr no 5 - EST:	19,45,065
	5 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	47,574
						Total of Vr no 5 - MIS:	47,574
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	18,24,100
						03 Dearness Allowance	3,10,097
						06 Other Allowances	4,060
						55 House rent allowances	1,65,980
						56 City compensatory allowances	25,920
						Total of Vr no 6 - EST:	23,30,157
	6 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	53,682
						Total of Vr no 6 - MIS:	53,682
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	17,36,000
						03 Dearness Allowance	2,95,664
						06 Other Allowances	2,000
						55 House rent allowances	1,60,320
						56 City compensatory allowances	25,680
						Total of Vr no 7 - EST:	22,19,664
	7 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	53,727
						Total of Vr no 7 - MIS:	53,727
	8 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	16,24,788
						03 Dearness Allowance	2,79,820
						06 Other Allowances	2,000
						55 House rent allowances	1,47,500
						56 City compensatory allowances	21,120
						Total of Vr no 8 - EST:	20,75,228
	8 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	89,630
						Total of Vr no 8 - MIS:	89,630
	9 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	14,71,100
						03 Dearness Allowance	2,50,342
						06 Other Allowances	1,040
						55 House rent allowances	1,28,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	9 - EST	First	Voted	No Objection	285280001 03 00	56 City compensatory allowances	21,360
						Total of Vr no 9 - EST:	18,72,822
	9 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,891
						Total of Vr no 9 - MIS:	56,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	14 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	25,568
						55 House rent allowances	4,040
						56 City compensatory allowances	1,620
						Total of Vr no 14 - EST:	1,81,628
						Total of KANPUR NAGAR (20):	**4,27,72,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,500
						03 Dearness Allowance	10,455
						55 House rent allowances	3,780
						56 City compensatory allowances	400
						Total of Vr no 1 - EST:	76,135
						Total of KANSHIRAM NAGAR (88):	**76,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,63,800
						03 Dearness Allowance	44,846
						06 Other Allowances	80
						55 House rent allowances	7,290
						56 City compensatory allowances	1,120
						Total of Vr no 1 - EST:	3,17,136
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,35,200
						03 Dearness Allowance	22,984
						55 House rent allowances	7,190
						56 City compensatory allowances	880
						Total of Vr no 2 - EST:	1,66,254
						Total of KAUSHAMBI (82):	**4,83,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,700
						03 Dearness Allowance	15,249
						55 House rent allowances	4,350
						56 City compensatory allowances	560
						Total of Vr no 3 - EST:	1,09,859
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,86,300
						03 Dearness Allowance	48,671
						55 House rent allowances	12,630
						56 City compensatory allowances	1,280
						Total of Vr no 4 - EST:	3,48,881
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	89,700
						03 Dearness Allowance	15,249
						55 House rent allowances	4,350
						Total of Vr no 5 - EST:	1,09,299
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,96,800
						03 Dearness Allowance	50,456
						55 House rent allowances	12,630
						Total of Vr no 6 - EST:	3,59,886
						Total of KHERI (48):	**9,27,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,57,500
						03 Dearness Allowance	26,690
						55 House rent allowances	7,110
						56 City compensatory allowances	800
						Total of Vr no 1 - EST:	1,92,100
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,801
						Total of Vr no 1 - MIS:	1,801
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						55 House rent allowances	3,860
						56 City compensatory allowances	500
						Total of Vr no 2 - EST:	1,14,340
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	94,000
						03 Dearness Allowance	15,980
						55 House rent allowances	3,860
						Total of Vr no 3 - EST:	1,13,840
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,57,500
						03 Dearness Allowance	26,690
						55 House rent allowances	7,110
						Total of Vr no 4 - EST:	1,91,300
						Total of LALITPUR (58):	**6,13,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,67,000
						03 Dearness Allowance	1,13,390
						06 Other Allowances	40
						55 House rent allowances	65,180
						56 City compensatory allowances	10,880
						Total of Vr no 1 - EST:	8,56,490
	1 - MIS	Second	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,048
						Total of Vr no 1 - MIS:	32,048
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	10,16,772
						03 Dearness Allowance	1,73,689
						06 Other Allowances	320
						55 House rent allowances	81,040
						56 City compensatory allowances	12,680
						Total of Vr no 2 - EST:	12,84,501
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	10,16,772
						03 Dearness Allowance	1,73,689
						06 Other Allowances	320
						55 House rent allowances	81,040
						Total of Vr no 5 - EST:	12,71,821
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,71,102
						03 Dearness Allowance	1,14,240
						06 Other Allowances	40
						55 House rent allowances	65,180
						Total of Vr no 6 - EST:	8,50,562

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,56,700
						03 Dearness Allowance	77,639
						06 Other Allowances	240
						55 House rent allowances	38,440
						56 City compensatory allowances	5,860
						Total of Vr no 2 - EST:	5,78,879
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	36,346
						55 House rent allowances	18,940
						56 City compensatory allowances	3,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	3 - EST					Total of Vr no 3 - EST:	2,72,546
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	36,346
						55 House rent allowances	18,940
						Total of Vr no 8 - EST:	2,69,086
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,56,700
						03 Dearness Allowance	77,639
						06 Other Allowances	240
						55 House rent allowances	38,440
						Total of Vr no 9 - EST:	5,73,019
						Total of LUCKNOW (43):	**59,88,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,91,600
						03 Dearness Allowance	49,572
						06 Other Allowances	20
						55 House rent allowances	11,850
						56 City compensatory allowances	1,280
						Total of Vr no 1 - EST:	3,54,322
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,200
						03 Dearness Allowance	11,764
						55 House rent allowances	2,020
						56 City compensatory allowances	400
						Total of Vr no 2 - EST:	83,384
						Total of MAHARAJGANJ (70):	4,37,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,69,900
						03 Dearness Allowance	28,883
						06 Other Allowances	40
						55 House rent allowances	7,170
						56 City compensatory allowances	800
						Total of Vr no 1 - EST:	2,06,793
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,33,700
						03 Dearness Allowance	22,729
						06 Other Allowances	40
						55 House rent allowances	6,650
						56 City compensatory allowances	820
						Total of Vr no 2 - EST:	1,63,939
						Total of MAHOBA (71):	**3,70,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,91,900
						03 Dearness Allowance	32,623
						55 House rent allowances	9,680
						56 City compensatory allowances	1,060
						Total of Vr no 1 - EST:	2,35,263
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,56,900
						03 Dearness Allowance	43,673
						06 Other Allowances	100
						55 House rent allowances	9,760
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	3,11,553
						Total of MAINPURI (09):	**5,46,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME MATHURA (07)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,09,600
						03 Dearness Allowance	35,632
						55 House rent allowances	10,570
						56 City compensatory allowances	1,220
						Total of Vr no 1 - EST:	2,57,022
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,69,900
						03 Dearness Allowance	45,883
						06 Other Allowances	80
						55 House rent allowances	10,860
						56 City compensatory allowances	1,200
						Total of Vr no 2 - EST:	3,27,923
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,09,600
						03 Dearness Allowance	35,632
						55 House rent allowances	10,570
						Total of Vr no 3 - EST:	2,55,802
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,69,900
						03 Dearness Allowance	45,883
						06 Other Allowances	80
						55 House rent allowances	10,860
						Total of Vr no 4 - EST:	3,26,723
						Total of MATHURA (07):	**11,67,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	40
						55 House rent allowances	2,220
						56 City compensatory allowances	320
						Total of Vr no 1 - EST:	91,851
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	790
						Total of Vr no 1 - MIS:	790
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,72,300
						03 Dearness Allowance	29,223
						55 House rent allowances	5,600
						56 City compensatory allowances	900
						Total of Vr no 2 - EST:	2,08,023
	2 - MIS	Second	Voted	No Objection	285100102 06 00	09 Electrical Dues	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	76,300
						03 Dearness Allowance	12,971
						06 Other Allowances	40
						55 House rent allowances	2,220
						Total of Vr no 3 - EST:	91,531
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,300
						03 Dearness Allowance	29,223
						55 House rent allowances	5,600
						Total of Vr no 4 - EST:	2,07,123
						Total of MAU (66):	**6,04,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,79,500
						03 Dearness Allowance	47,515
						55 House rent allowances	22,780
						56 City compensatory allowances	3,300
						Total of Vr no 3 - EST:	3,53,095
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,36,510
						03 Dearness Allowance	1,42,205
						06 Other Allowances	280
						55 House rent allowances	76,080
						56 City compensatory allowances	7,740
						Total of Vr no 4 - EST:	10,62,815

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	1,90,611

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	93,700
						03 Dearness Allowance	15,929
						55 House rent allowances	9,120
						56 City compensatory allowances	1,200
						Total of Vr no 2 - EST:	1,19,949
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,35,800
						03 Dearness Allowance	57,086
						06 Other Allowances	240
						55 House rent allowances	30,100
						56 City compensatory allowances	3,600
						Total of Vr no 3 - EST:	4,26,826
						Total of MEERUT (04):	**21,53,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,27,834
						03 Dearness Allowance	69,054
						55 House rent allowances	13,510
						56 City compensatory allowances	1,640
						Total of Vr no 1 - EST:	5,12,038
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,54,300
						03 Dearness Allowance	43,231
						55 House rent allowances	11,890
						56 City compensatory allowances	1,740
						Total of Vr no 2 - EST:	3,11,161
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,84,566
						03 Dearness Allowance	69,054
						55 House rent allowances	13,510
						Total of Vr no 3 - EST:	4,67,130
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,54,300
						03 Dearness Allowance	43,231
						55 House rent allowances	11,890
						Total of Vr no 4 - EST:	3,09,421

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowances	3,340
						56 City compensatory allowances	360
						Total of Vr no 1 - EST:	46,990
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowances	3,340
						Total of Vr no 2 - EST:	46,630
						Total of MIRZAPUR (28):	**16,93,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,22,203
						03 Dearness Allowance	71,775
						06 Other Allowances	40
						55 House rent allowances	30,740
						56 City compensatory allowances	3,800
						Total of Vr no 1 - EST:	5,28,558
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,30,700
						03 Dearness Allowance	90,219
						06 Other Allowances	280
						55 House rent allowances	48,740
						56 City compensatory allowances	3,480
						Total of Vr no 2 - EST:	6,73,419
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,25,900
						03 Dearness Allowance	72,403
						06 Other Allowances	40
						55 House rent allowances	30,740
						Total of Vr no 5 - EST:	5,29,083
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,30,700
						03 Dearness Allowance	90,219
						06 Other Allowances	280
						55 House rent allowances	48,740
						Total of Vr no 6 - EST:	6,69,939

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						56 City compensatory allowances	360
						Total of Vr no 5 - EST:	63,072
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	34,323
						06 Other Allowances	240
						55 House rent allowances	17,700
						56 City compensatory allowances	1,440
						Total of Vr no 6 - EST:	2,55,603
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	34,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	7 - EST	Second	Voted	No Objection	285280001 03 00	06 Other Allowances	240
						55 House rent allowances	17,700
						Total of Vr no 7 - EST:	2,54,163
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 8 - EST:	62,712
						Total of MORADABAD (14):	30,36,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,92,200
						03 Dearness Allowance	83,674
						06 Other Allowances	40
						55 House rent allowances	21,280
						56 City compensatory allowances	2,720
						Total of Vr no 1 - EST:	5,99,914
						Total of MUZAFFARNAGAR (03):	**5,99,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,68,300
						03 Dearness Allowance	28,611
						55 House rent allowances	4,190
						56 City compensatory allowances	880
						Total of Vr no 3 - EST:	2,01,981
						Total of PADRAUNA (73):	**2,01,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,58,350
						03 Dearness Allowance	26,920
						06 Other Allowances	40
						55 House rent allowances	8,680
						56 City compensatory allowances	800
						Total of Vr no 3 - EST:	1,94,790
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,100
						03 Dearness Allowance	12,937
						55 House rent allowances	3,960
						56 City compensatory allowances	420
						Total of Vr no 4 - EST:	93,417
						Total of PILIBHIT (16):	**2,88,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,21,900
						03 Dearness Allowance	20,723
						55 House rent allowances	7,380
						56 City compensatory allowances	960
						Total of Vr no 1 - EST:	1,50,963
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,40,400
						03 Dearness Allowance	40,868
						55 House rent allowances	12,250
						56 City compensatory allowances	1,400
						Total of Vr no 2 - EST:	2,94,918
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,21,900
						03 Dearness Allowance	20,723
						55 House rent allowances	7,380
						Total of Vr no 3 - EST:	1,50,003
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,40,400
						03 Dearness Allowance	40,868
						55 House rent allowances	12,250
						Total of Vr no 4 - EST:	2,93,518
						Total of PRATAPGARH (53):	**8,89,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,33,800
						03 Dearness Allowance	39,746
						55 House rent allowances	10,600
						56 City compensatory allowances	1,300
						Total of Vr no 1 - EST:	2,85,446
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,53,700
						03 Dearness Allowance	77,129
						06 Other Allowances	280
						55 House rent allowances	11,640
						56 City compensatory allowances	1,940
						Total of Vr no 2 - EST:	5,44,689
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,33,800
						03 Dearness Allowance	39,746
						55 House rent allowances	10,600
						Total of Vr no 3 - EST:	2,84,146
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,53,700
						03 Dearness Allowance	77,129
						06 Other Allowances	280
						55 House rent allowances	11,640
						Total of Vr no 4 - EST:	5,42,749
						Total of RAIBAREILLY (45):	**16,57,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,48,400
						03 Dearness Allowance	76,228
						55 House rent allowances	16,390
						56 City compensatory allowances	1,920
						Total of Vr no 1 - EST:	5,42,938
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,895
						Total of Vr no 1 - MIS:	1,895
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	80,900
						03 Dearness Allowance	14,059
						55 House rent allowances	2,360
						56 City compensatory allowances	480
						Total of Vr no 2 - EST:	97,799
						Total of RAMPUR (17):	6,42,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,24,100
						03 Dearness Allowance	1,05,995
						06 Other Allowances	100
						55 House rent allowances	48,340
						56 City compensatory allowances	4,600
						Total of Vr no 1 - EST:	7,83,135
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,24,100
						03 Dearness Allowance	1,05,995
						06 Other Allowances	100
						55 House rent allowances	48,340
						Total of Vr no 3 - EST:	7,78,535

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,98,400
						03 Dearness Allowance	67,728
						55 House rent allowances	37,060
						56 City compensatory allowances	2,440
						Total of Vr no 1 - EST:	5,05,628
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						56 City compensatory allowances	160
						Total of Vr no 2 - EST:	23,911
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,98,400
						03 Dearness Allowance	67,728
						55 House rent allowances	37,060
						Total of Vr no 5 - EST:	5,03,188
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,300
						03 Dearness Allowance	3,451
						Total of Vr no 6 - EST:	23,751
						Total of SAHARANPUR (02):	**26,18,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,88,500
						03 Dearness Allowance	32,045
						06 Other Allowances	80
						55 House rent allowances	5,810
						56 City compensatory allowances	960
						Total of Vr no 1 - EST:	2,27,395
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,500
						03 Dearness Allowance	28,135
						55 House rent allowances	8,320
						56 City compensatory allowances	1,040
						Total of Vr no 2 - EST:	2,02,995
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,88,500
						03 Dearness Allowance	32,045
						06 Other Allowances	80
						55 House rent allowances	5,810
						Total of Vr no 3 - EST:	2,26,435
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,500
						03 Dearness Allowance	28,135
						55 House rent allowances	8,320
						Total of Vr no 4 - EST:	2,01,955
						Total of SANT RAVIDAS NAGAR (72):	**8,58,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,46,200
						03 Dearness Allowance	41,854
						06 Other Allowances	40
						55 House rent allowances	12,330
						56 City compensatory allowances	1,320
						Total of Vr no 1 - EST:	3,01,744
	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,081
						Total of Vr no 1 - MIS:	9,081
						Total of SHAHJAHANPUR (15):	3,10,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,62,200
						03 Dearness Allowance	44,574
						06 Other Allowances	80
						55 House rent allowances	11,820
						56 City compensatory allowances	1,280
						Total of Vr no 1 - EST:	3,19,954
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowances	5,170
						56 City compensatory allowances	640
						Total of Vr no 2 - EST:	1,20,704
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,62,200
						03 Dearness Allowance	44,574
						06 Other Allowances	80
						55 House rent allowances	11,820
						Total of Vr no 3 - EST:	3,18,674
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	98,200
						03 Dearness Allowance	16,694
						55 House rent allowances	5,170
						Total of Vr no 4 - EST:	1,20,064
						Total of SIDDHARTH NAGAR (67):	**8,79,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,52,200
						03 Dearness Allowance	59,874
						06 Other Allowances	160
						55 House rent allowances	18,190
						56 City compensatory allowances	2,100
						Total of Vr no 1 - EST:	4,32,524
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,78,850
						03 Dearness Allowance	47,405
						55 House rent allowances	23,530
						56 City compensatory allowances	3,460
						Total of Vr no 2 - EST:	3,53,245
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,52,200
						03 Dearness Allowance	59,874
						06 Other Allowances	160
						55 House rent allowances	18,190
						Total of Vr no 3 - EST:	4,30,424
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,78,850
						03 Dearness Allowance	47,405
						55 House rent allowances	23,530
						Total of Vr no 4 - EST:	3,49,785
						Total of SITAPUR (46):	**15,65,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,800
						03 Dearness Allowance	12,886
						55 House rent allowances	3,680
						56 City compensatory allowances	400
						Total of Vr no 3 - EST:	92,766
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,300
						03 Dearness Allowance	11,271
						55 House rent allowances	2,020
						56 City compensatory allowances	400
						Total of Vr no 4 - EST:	79,991
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,800
						03 Dearness Allowance	12,886
						55 House rent allowances	3,680
						Total of Vr no 5 - EST:	92,366
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,300
						03 Dearness Allowance	11,271
						55 House rent allowances	2,020
						Total of Vr no 6 - EST:	79,591
						Total of SONBHADRA (69):	**3,44,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowances	4,380
						56 City compensatory allowances	560
						Total of Vr no 1 - EST:	1,09,538
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowances	3,150
						56 City compensatory allowances	400
						Total of Vr no 2 - EST:	81,940
						Total of SRAVASTI (85):	**1,91,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,50,700
						03 Dearness Allowance	42,619
						55 House rent allowances	9,300
						56 City compensatory allowances	1,040
						Total of Vr no 1 - EST:	3,03,659
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,38,500
						03 Dearness Allowance	40,545
						06 Other Allowances	840
						55 House rent allowances	7,190
						56 City compensatory allowances	1,400
						Total of Vr no 2 - EST:	2,88,475

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	57,100
						03 Dearness Allowance	9,707
						55 House rent allowances	2,670
						56 City compensatory allowances	320
						Total of Vr no 1 - EST:	69,797
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	24,616
						06 Other Allowances	120
						55 House rent allowances	6,260
						56 City compensatory allowances	640
						Total of Vr no 2 - EST:	1,76,436
						Total of SULTANPUR (52):	**8,38,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						55 House rent allowances	16,970
						56 City compensatory allowances	2,160
						Total of Vr no 1 - EST:	3,83,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,50,800
						03 Dearness Allowance	59,636
						55 House rent allowances	19,190
						56 City compensatory allowances	2,260
						Total of Vr no 2 - EST:	4,31,886
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,11,000
						03 Dearness Allowance	52,870
						55 House rent allowances	16,970
						Total of Vr no 3 - EST:	3,80,840
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,50,800
						03 Dearness Allowance	59,636
						55 House rent allowances	19,190
						Total of Vr no 4 - EST:	4,29,626
						Total of UNNAO (44):	**16,25,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 3 Not Available

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industry Centre	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,60,400
						03 Dearness Allowance	95,268
						06 Other Allowances	160
						55 House rent allowances	49,420
						56 City compensatory allowances	5,220
						Total of Vr no 1 - EST:	7,10,468
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,61,000
						03 Dearness Allowance	44,370
						06 Other Allowances	60
						55 House rent allowances	25,300
						56 City compensatory allowances	3,240
						Total of Vr no 2 - EST:	3,33,970
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,800
						03 Dearness Allowance	30,226
						06 Other Allowances	60
						55 House rent allowances	16,840
						Total of Vr no 6 - EST:	2,24,926
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,65,300
						03 Dearness Allowance	96,101
						06 Other Allowances	160
						55 House rent allowances	49,820
						Total of Vr no 7 - EST:	7,11,381

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,92,100
						03 Dearness Allowance	83,657
						06 Other Allowances	120
						55 House rent allowances	39,200
						56 City compensatory allowances	3,820
						Total of Vr no 1 - EST:	6,18,897
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,38,200
						03 Dearness Allowance	23,494
						06 Other Allowances	40
						55 House rent allowances	13,180
						56 City compensatory allowances	1,620
						Total of Vr no 2 - EST:	1,76,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	3	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,92,100
						03 Dearness Allowance	83,657
						06 Other Allowances	120
						55 House rent allowances	39,200
						Total of Vr no 4 - EST:	6,15,077
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,200
						03 Dearness Allowance	23,494
						06 Other Allowances	40
						55 House rent allowances	13,180
						Total of Vr no 5 - EST:	1,74,914
						Total of VARANASI (27):	**35,66,167**
						Grand Total:	**12,11,48,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	AGRA (08)	13,01,199	0	13,01,199	0	
	ALIGARH (06)	10,09,210	0	10,09,210	0	
	ALLAHABAD (22)	15,39,075	0	15,39,075	0	
	AMBEDKAR NAGAR (74)	4,64,077	0	4,64,077	0	
	AURAIYA (81)	1,58,705	1,57,905	3,16,610	0	
	AZAMGARH (34)	0	6,27,624	6,27,624	0	
	BADAUN (13)	4,37,564	0	4,37,564	0	
	BAGPAT (83)	2,33,002	40,591	2,73,593	0	
	BAHRAICH (51)	6,45,610	6,42,810	12,88,420	0	
	BALLIA (31)	0	9,600	9,600	0	
	BALRAMPUR (79)	2,57,746	0	2,57,746	0	
	BANDA (26)	0	3,73,776	3,73,776	0	
	BARABANKY (54)	8,97,006	8,97,326	17,94,332	0	
	BAREILLY (11)	10,80,670	0	10,80,670	0	
	BASTI (33)	0	3,92,281	3,92,281	0	
	BIJNORE (12)	6,83,595	0	6,83,595	0	
	BULANDSHAHAR (05)	13,47,101	0	13,47,101	0	
	CHANDAULI (77)	6,17,614	0	6,17,614	0	
	CHITRAKOOT (87)	2,51,811	2,50,751	5,02,562	0	
	DEORIA (35)	7,70,102	0	7,70,102	0	
	ETAH (10)	9,95,802	0	9,95,802	0	
	ETAWAH (19)	7,15,462	7,12,502	14,27,964	0	
	FAIZABAD (49)	5,42,826	5,40,646	10,83,472	0	
	FATEHGARH (18)	7,65,288	6,90,846	14,56,134	0	
	FATEHPUR (21)	8,95,684	9,13,728	18,09,412	0	
	FIROZABAD (68)	8,57,212	8,53,172	17,10,384	0	
	GAUTAM BUDHA NAGAR (76)	5,84,829	0	5,84,829	0	
	GAZIPUR (30)	7,17,557	7,14,577	14,32,134	0	
	GHAZIABAD (59)	13,77,316	2,54,789	16,32,105	0	
	GONDA (50)	3,78,147	0	3,78,147	0	
	GORAKHPUR (32)	9,81,740	10,34,770	20,16,510	0	
	HAMIRPUR (25)	0	2,81,947	2,81,947	0	
	HARDOI (47)	4,41,500	0	4,41,500	0	
	HATHRAS (78)	4,96,658	0	4,96,658	0	
	JALAUN (24)	0	8,30,062	8,30,062	0	
	JAUNPUR (29)	9,96,379	10,49,897	20,46,276	0	
	JHANSI (23)	8,41,390	8,38,030	16,79,420	0	
	JYOTIBA FULLE NAGAR (86)	2,55,746	0	2,55,746	0	
	KANNAUJ (84)	1,06,189	0	1,06,189	0	
	KANPUR DEHAT (62)	2,00,224	2,21,671	4,21,895	0	
	KANPUR NAGAR (20)	16,94,367	5,56,339	22,50,706	0	
	KANSHIRAM NAGAR (88)	76,135	0	76,135	0	
	KAUSHAMBI (82)	4,83,390	0	4,83,390	0	
	KHERI (48)	4,58,740	4,69,185	9,27,925	0	
	LALITPUR (58)	3,06,440	3,06,941	6,13,381	0	
	LUCKNOW (43)	21,40,991	21,54,431	42,95,422	0	
	MAHARAJGANJ (70)	4,37,706	0	4,37,706	0	
	MAHOBA (71)	0	3,70,732	3,70,732	0	
	MAINPURI (09)	5,46,816	0	5,46,816	0	
	MATHURA (07)	5,84,945	5,82,525	11,67,470	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	MAU (66)	2,99,874		3,04,444		6,04,318	0	
	MEERUT (04)	14,15,910		0		14,15,910	0	
	MIRZAPUR (28)	8,23,199		7,76,551		15,99,750	0	
	MORADABAD (14)	12,01,977		11,99,022		24,00,999	0	
	MUZAFFARNAGAR (03)	5,99,914		0		5,99,914	0	
	PADRAUNA (73)	2,01,981		0		2,01,981	0	
	PILIBHIT (16)	2,88,207		0		2,88,207	0	
	PRATAPGARH (53)	0		8,89,402		8,89,402	0	
	RAIBAREILLY (45)	8,30,135		8,26,895		16,57,030	0	
	RAMPUR (17)	6,40,737		1,895		6,42,632	0	
	SAHARANPUR (02)	7,83,135		7,78,535		15,61,670	0	
	SANT RAVIDAS NAGAR (72)	4,30,390		4,28,390		8,58,780	0	
	SHAHJAHANPUR (15)	3,01,744		9,081		3,10,825	0	
	SIDDHARTH NAGAR (67)	4,40,658		4,38,738		8,79,396	0	
	SITAPUR (46)	7,85,769		7,80,209		15,65,978	0	
	SONBHADRA (69)	1,72,757		1,71,957		3,44,714	0	
	SRAVASTI (85)	1,91,478		0		1,91,478	0	
	SULTANPUR (52)	5,92,134		0		5,92,134	0	
	UNNAO (44)	8,14,886		8,10,466		16,25,352	0	
	VARANASI (27)	10,44,438		9,36,307		19,80,745	0	
	Total of Mj Hd 2851:	**4,24,32,889**	**0**	**2,51,21,346**	**0**	**6,75,54,235**	**0**	
2852	AGRA (08)	5,82,555		0		5,82,555	0	
	ALIGARH (06)	3,18,113		0		3,18,113	0	
	ALLAHABAD (22)	9,65,381		0		9,65,381	0	
	AZAMGARH (34)	0		5,05,987		5,05,987	0	
	BANDA (26)	0		1,25,156		1,25,156	0	
	BAREILLY (11)	6,90,863		6,87,143		13,78,006	0	
	FAIZABAD (49)	7,62,660		7,13,663		14,76,323	0	
	GORAKHPUR (32)	5,35,674		5,33,194		10,68,868	0	
	JHANSI (23)	3,02,605		3,01,545		6,04,150	0	
	KANPUR NAGAR (20)	2,01,64,499		2,03,56,806		4,05,21,305	0	
	LUCKNOW (43)	8,51,425		8,42,105		16,93,530	0	
	MEERUT (04)	7,37,386		0		7,37,386	0	
	MIRZAPUR (28)	46,990		46,630		93,620	0	
	MORADABAD (14)	3,18,675		3,16,875		6,35,550	0	
	SAHARANPUR (02)	5,29,539		5,26,939		10,56,478	0	
	SULTANPUR (52)	2,46,233		0		2,46,233	0	
	VARANASI (27)	7,95,431		7,89,991		15,85,422	0	
	Total of Mj Hd 2852:	**2,78,48,029**	**0**	**2,57,46,034**	**0**	**5,35,94,063**	**0**	
	Grand Total:	**7,02,80,918**	**0**	**5,08,67,380**	**0**	**12,11,48,298**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 4 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						56 City compensatory allowances	400
						Total of Vr no 3 - EST:	1,00,786
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 5 - EST:	1,00,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,59,700
						03 Dearness Allowance	44,149
						55 House rent allowances	21,420
						56 City compensatory allowances	2,520
						Total of Vr no 1 - EST:	3,27,789

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	Mineral Exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,25,400
						03 Dearness Allowance	55,318
						55 House rent allowances	31,900
						56 City compensatory allowances	2,600
						Total of Vr no 2 - EST:	4,15,218
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,25,400
						03 Dearness Allowance	55,318
						55 House rent allowances	31,900
						Total of Vr no 4 - EST:	4,12,618
						Total of ALLAHABAD (22):	**13,56,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	4	Not Available

TREASURY NAME	BANDA (26)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowances	2,320
						56 City compensatory allowances	320
						Total of Vr no 1 - EST:	68,277
						Total of BANDA (26):	**68,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 4 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	49,650
						03 Dearness Allowance	32,961
						55 House rent allowances	2,470
						56 City compensatory allowances	240
						Total of Vr no 1 - EST:	85,321
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	19,100
						03 Dearness Allowance	3,247
						55 House rent allowances	1,100
						56 City compensatory allowances	100
						Total of Vr no 2 - EST:	23,547
						Total of HAMIRPUR (25):	**1,08,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 4 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowances	3,340
						56 City compensatory allowances	480
						Total of Vr no 1 - EST:	47,110
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowances	3,340
						Total of Vr no 2 - EST:	46,630
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,000
						03 Dearness Allowance	6,290
						55 House rent allowances	3,340
						56 City compensatory allowances	480
						Total of Vr no 3 - EST:	47,110
						Total of KANPUR NAGAR (20):	**1,40,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 4 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	30,41,500
						03 Dearness Allowance	5,17,055
						06 Other Allowances	700
						55 House rent allowances	2,20,830
						56 City compensatory allowances	32,140
						Total of Vr no 1 - EST:	38,12,225
	1 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,250
						Total of Vr no 1 - MIS:	35,250
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	32,25,850
						03 Dearness Allowance	5,47,953
						06 Other Allowances	200
						55 House rent allowances	2,67,070
						56 City compensatory allowances	43,480
						Total of Vr no 3 - EST:	40,84,553
	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,77,800
						03 Dearness Allowance	47,226
						55 House rent allowances	17,600
						56 City compensatory allowances	2,680
						Total of Vr no 6 - EST:	3,45,306

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003388	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowances	13,820
						56 City compensatory allowances	900
						Total of Vr no 7 - EST:	1,72,085

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	Mineral Exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	33,02,974
						03 Dearness Allowance	5,64,179
						06 Other Allowances	1,200
						55 House rent allowances	2,44,820
						56 City compensatory allowances	33,120
						Total of Vr no 2 - EST:	41,46,293
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	40,83,800
						03 Dearness Allowance	6,94,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	4	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	Mineral Exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	4 - EST	First	Voted	No Objection	285302004 03 00	06 Other Allowances	160
						55 House rent allowances	3,32,010
						56 City compensatory allowances	50,300
						Total of Vr no 4 - EST:	51,60,516
	5 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	10,53,000
						03 Dearness Allowance	1,79,010
						55 House rent allowances	73,630
						56 City compensatory allowances	9,180
						Total of Vr no 5 - EST:	13,14,820
						Total of LUCKNOW-2 (60):	1,90,71,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 4 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	3,38,300
						03 Dearness Allowance	57,511
						55 House rent allowances	13,100
						56 City compensatory allowances	1,140
						Total of Vr no 1 - EST:	4,10,051
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						55 House rent allowances	3,420
						56 City compensatory allowances	420
						Total of Vr no 2 - EST:	83,751
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,38,300
						03 Dearness Allowance	57,511
						55 House rent allowances	13,100
						Total of Vr no 3 - EST:	4,08,911
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						55 House rent allowances	3,420
						Total of Vr no 4 - EST:	83,331
						Total of MIRZAPUR (28):	**9,86,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 4 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	Mining Administration's Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,79,300
						03 Dearness Allowance	30,481
						55 House rent allowances	7,240
						56 City compensatory allowances	740
						Total of Vr no 3 - EST:	2,17,761
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	18,581
						55 House rent allowances	5,580
						56 City compensatory allowances	560
						Total of Vr no 4 - EST:	1,34,021

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	Mineral Exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,88,730
						03 Dearness Allowance	32,079
						55 House rent allowances	11,480
						56 City compensatory allowances	1,140
						Total of Vr no 1 - EST:	2,33,429
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowances	2,820
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	80,360
						Total of SONBHADRA (69):	**6,65,571**
						Grand Total:	**2,23,97,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2853	ALLAHABAD (22)	0		13,56,797		13,56,797	0	
	BANDA (26)	68,277		0		68,277	0	
	HAMIRPUR (25)	1,08,868		0		1,08,868	0	
	KANPUR NAGAR (20)	47,110		93,740		1,40,850	0	
	LUCKNOW-2 (60)	1,90,35,798		35,250		1,90,71,048	0	
	MIRZAPUR (28)	4,93,802		4,92,242		9,86,044	0	
	SONBHADRA (69)	6,65,571		0		6,65,571	0	
	Total of Mj Hd 2853:	**2,04,19,426**	**0**	**19,78,029**	**0**	**2,23,97,455**	**0**	
	Grand Total:	**2,04,19,426**	**0**	**19,78,029**	**0**	**2,23,97,455**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 5 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Village and Cottage Industries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,97,400
						03 Dearness Allowance	50,558
						06 Other Allowances	80
						55 House rent allowances	21,180
						56 City compensatory allowances	4,200
						Total of Vr no 1 - EST:	3,73,418
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,021
						03 Dearness Allowance	514
						55 House rent allowances	346
						56 City compensatory allowances	50
						Total of Vr no 4 - EST:	3,931
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,97,400
						03 Dearness Allowance	50,558
						06 Other Allowances	80
						55 House rent allowances	21,180
						Total of Vr no 5 - EST:	3,69,218

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industires Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - GIA	First	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,50,57,965
						Total of Vr no 1 - GIA:	3,50,57,965
	2 - GIA	Second	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	1,87,83,000
						Total of Vr no 2 - GIA:	1,87,83,000
	3 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,47,45,986
						Total of Vr no 3 - GIA:	3,47,45,986
						Total of LUCKNOW-2 (60):	**8,93,33,518**
						Grand Total:	**8,93,33,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	LUCKNOW-2 (60)	3,54,35,314		5,38,98,204		8,93,33,518	0	
	Total of Mj Hd 2851:	**3,54,35,314**	**0**	**5,38,98,204**	**0**	**8,93,33,518**	**0**	
	Grand Total:	**3,54,35,314**	**0**	**5,38,98,204**	**0**	**8,93,33,518**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 6 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,42,300
						03 Dearness Allowance	24,191
						55 House rent allowances	12,900
						56 City compensatory allowances	960
						Total of Vr no 3 - EST:	1,80,351
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,41,200
						03 Dearness Allowance	24,004
						55 House rent allowances	14,240
						56 City compensatory allowances	1,240
						Total of Vr no 4 - EST:	1,80,684
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	8,380
						03 Dearness Allowance	10,475
						55 House rent allowances	1,100
						56 City compensatory allowances	80
						Total of Vr no 5 - EST:	20,035
						Total of BAREILLY (11):	**3,81,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,24,700
						03 Dearness Allowance	38,199
						55 House rent allowances	9,890
						56 City compensatory allowances	1,240
						Total of Vr no 1 - EST:	2,74,029
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,56,200
						03 Dearness Allowance	77,554
						06 Other Allowances	260
						55 House rent allowances	20,620
						56 City compensatory allowances	2,000
						Total of Vr no 2 - EST:	5,56,634
						Total of FAIZABAD (49):	8,30,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,19,885
						03 Dearness Allowance	1,18,147
						06 Other Allowances	440
						55 House rent allowances	56,430
						56 City compensatory allowances	4,200
						Total of Vr no 7 - EST:	7,99,102
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,19,700
						03 Dearness Allowance	54,349
						06 Other Allowances	240
						55 House rent allowances	28,520
						56 City compensatory allowances	2,520
						Total of Vr no 8 - EST:	4,05,329
						Total of GORAKHPUR (32):	**12,04,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001800	16 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowances	13,820
						Total of Vr no 16 - EST:	1,62,176
	7 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	21,556
						55 House rent allowances	13,820
						56 City compensatory allowances	900
						Total of Vr no 7 - EST:	1,63,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	1 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	37,994
						Total of Vr no 1 - MIS:	37,994
	10 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,37,300
						03 Dearness Allowance	91,341
						55 House rent allowances	17,920
						56 City compensatory allowances	4,500
						Total of Vr no 10 - EST:	6,51,061
	17 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,37,300
						03 Dearness Allowance	91,341
						55 House rent allowances	17,920
						Total of Vr no 17 - EST:	6,46,561
	18 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	33,00,700
						03 Dearness Allowance	5,62,479
						06 Other Allowances	800
						55 House rent allowances	2,93,660
						Total of Vr no 18 - EST:	41,57,639
	19 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,45,200
						03 Dearness Allowance	58,684
						06 Other Allowances	380
						55 House rent allowances	26,620
						Total of Vr no 19 - EST:	4,30,884
	2 - MIS	First	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing services	67,823
						Total of Vr no 2 - MIS:	67,823
	20 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,94,400
						03 Dearness Allowance	1,69,048
						06 Other Allowances	2,400
						55 House rent allowances	87,660
						Total of Vr no 20 - EST:	12,53,508
	3 - MIS	First	Voted	No Objection	285100001 03 00	58 Disbursement for outsourcing	2,74,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 6 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	3 - MIS	First	Voted	No Objection	285100001 03 00	services	
						Total of Vr no 3 - MIS:	2,74,781
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	32,54,500
						03 Dearness Allowance	5,54,625
						06 Other Allowances	800
						55 House rent allowances	2,89,620
						56 City compensatory allowances	42,360
						Total of Vr no 5 - EST:	41,41,905
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	9,94,400
						03 Dearness Allowance	1,69,048
						06 Other Allowances	2,400
						55 House rent allowances	87,660
						56 City compensatory allowances	15,500
						Total of Vr no 6 - EST:	12,69,008
	8 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	4,040
						56 City compensatory allowances	720
						Total of Vr no 8 - EST:	58,814
	9 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,45,200
						03 Dearness Allowance	58,684
						06 Other Allowances	380
						55 House rent allowances	26,620
						56 City compensatory allowances	4,560
						Total of Vr no 9 - EST:	4,35,444
						Total of KANPUR NAGAR (20):	**1,37,50,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	10,35,500
						03 Dearness Allowance	1,76,035
						06 Other Allowances	1,050
						55 House rent allowances	76,640
						56 City compensatory allowances	11,520
						Total of Vr no 3 - EST:	13,00,745
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,90,200
						03 Dearness Allowance	66,334
						06 Other Allowances	180
						55 House rent allowances	25,430
						56 City compensatory allowances	4,180
						Total of Vr no 4 - EST:	4,86,324
						Total of LUCKNOW (43):	**17,87,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,82,400
						03 Dearness Allowance	1,33,008
						06 Other Allowances	800
						55 House rent allowances	36,990
						56 City compensatory allowances	3,600
						Total of Vr no 5 - EST:	9,56,798
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,29,400
						03 Dearness Allowance	89,998
						06 Other Allowances	1,600
						55 House rent allowances	23,620
						56 City compensatory allowances	2,560
						Total of Vr no 6 - EST:	6,47,178
						Total of MAU (66):	**16,03,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,73,900
						03 Dearness Allowance	63,563
						06 Other Allowances	200
						55 House rent allowances	32,880
						56 City compensatory allowances	3,720
						Total of Vr no 5 - EST:	4,74,263
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,20,526
						03 Dearness Allowance	71,489
						06 Other Allowances	240
						55 House rent allowances	30,490
						56 City compensatory allowances	3,280
						Total of Vr no 6 - EST:	5,26,025
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,27,900
						03 Dearness Allowance	72,743
						06 Other Allowances	240
						55 House rent allowances	30,490
						Total of Vr no 7 - EST:	5,31,373
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,73,900
						03 Dearness Allowance	63,563
						06 Other Allowances	200
						55 House rent allowances	32,880
						Total of Vr no 8 - EST:	4,70,543
						Total of MEERUT (04):	**20,02,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	6	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,44,300
						03 Dearness Allowance	41,531
						06 Other Allowances	200
						55 House rent allowances	21,430
						56 City compensatory allowances	1,720
						Total of Vr no 3 - EST:	3,09,181
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,80,571
						03 Dearness Allowance	82,314
						06 Other Allowances	400
						55 House rent allowances	39,420
						56 City compensatory allowances	3,320
						Total of Vr no 4 - EST:	6,06,025
						Total of MORADABAD (14):	9,15,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 6 Not Available

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment expenditure - Handloom Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,77,700
						03 Dearness Allowance	81,209
						06 Other Allowances	200
						55 House rent allowances	36,680
						56 City compensatory allowances	5,220
						Total of Vr no 3 - EST:	6,01,009
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	11,40,700
						03 Dearness Allowance	1,93,919
						06 Other Allowances	1,400
						55 House rent allowances	89,080
						56 City compensatory allowances	11,580
						Total of Vr no 4 - EST:	14,36,679
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,77,700
						03 Dearness Allowance	81,209
						06 Other Allowances	200
						55 House rent allowances	36,680
						Total of Vr no 8 - EST:	5,95,789
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,40,700
						03 Dearness Allowance	1,93,919
						06 Other Allowances	1,400
						55 House rent allowances	89,080
						Total of Vr no 9 - EST:	14,25,099
						Total of VARANASI (27):	**40,58,576**
						Grand Total:	**2,65,33,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	BAREILLY (11)	3,81,070		0		3,81,070	0	
	FAIZABAD (49)	8,30,663		0		8,30,663	0	
	GORAKHPUR (32)	0		12,04,431		12,04,431	0	
	KANPUR NAGAR (20)	70,99,906		66,50,768		1,37,50,674	0	
	LUCKNOW (43)	17,87,069		0		17,87,069	0	
	MAU (66)	0		16,03,976		16,03,976	0	
	MEERUT (04)	10,00,288		10,01,916		20,02,204	0	
	MORADABAD (14)	0		9,15,206		9,15,206	0	
	VARANASI (27)	20,37,688		20,20,888		40,58,576	0	
	Total of Mj Hd 2851:	**1,31,36,684**	**0**	**1,33,97,185**	**0**	**2,65,33,869**	**0**	
	Grand Total:	**1,31,36,684**	**0**	**1,33,97,185**	**0**	**2,65,33,869**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	7	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	18	Institute of Tool Room Training, U.P(ITP)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	First	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	10,50,850
						Total of Vr no 1 - GIA:	10,50,850
						Total of LUCKNOW (43):	10,50,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	7	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	15	Assistance for interest payable on loan taken from financial institutions for construction of Purvanchal expressway by UPDA	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	1 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	18,14,49,170
						Total of Vr no 1 - GIA:	18,14,49,170
						Total of LUCKNOW-2 (60):	18,14,49,170
						Grand Total:	18,25,00,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	LUCKNOW-2 (60)	0		18,14,49,170		18,14,49,170	0	
	Total of Mj Hd 2852:	**0**	**0**	**18,14,49,170**	**0**	**18,14,49,170**	**0**	
2885	LUCKNOW (43)	10,50,850		0		10,50,850	0	
	Total of Mj Hd 2885:	**10,50,850**	**0**	**0**	**0**	**10,50,850**	**0**	
	Grand Total:	**10,50,850**	**0**	**18,14,49,170**	**0**	**18,25,00,020**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	8	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	13,50,888
						03 Dearness Allowance	2,28,837
						06 Other Allowances	640
						55 House rent allowances	1,23,100
						56 City compensatory allowances	17,880
						Total of Vr no 1 - EST:	17,21,345
	12 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	21,00,450
						03 Dearness Allowance	3,57,952
						06 Other Allowances	80
						55 House rent allowances	1,82,400
						Total of Vr no 12 - EST:	26,40,882
	13 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	24,13,800
						03 Dearness Allowance	4,12,131
						06 Other Allowances	840
						55 House rent allowances	2,27,220
						Total of Vr no 13 - EST:	30,53,991
	14 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	13,46,970
						03 Dearness Allowance	2,28,837
						06 Other Allowances	640
						55 House rent allowances	1,23,100
						Total of Vr no 14 - EST:	16,99,547
	2 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	24,13,800
						03 Dearness Allowance	4,12,131
						06 Other Allowances	840
						55 House rent allowances	2,27,220
						56 City compensatory allowances	25,740
						Total of Vr no 2 - EST:	30,79,731
	8 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	21,59,050
						03 Dearness Allowance	3,67,914
						06 Other Allowances	80
						55 House rent allowances	1,87,920
						56 City compensatory allowances	23,760
						Total of Vr no 8 - EST:	27,38,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	11 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowances	7,560
						Total of Vr no 11 - EST:	1,20,582
	9 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	96,600
						03 Dearness Allowance	16,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 8 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003133	9 - EST	First	Voted	No Objection	205800001 03 00	55 House rent allowances	7,560
						56 City compensatory allowances	720
						Total of Vr no 9 - EST:	1,21,302

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	1,08,500
						03 Dearness Allowance	18,445
						55 House rent allowances	6,980
						56 City compensatory allowances	1,260
						Total of Vr no 10 - EST:	1,35,185
	10 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	10,384
						Total of Vr no 10 - MIS:	10,384
	11 - MIS	Second	Voted	No Objection	205800103 03 00	42 Other Expenditure	7,99,993
						Total of Vr no 11 - MIS:	7,99,993
	12 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,13,044
						Total of Vr no 12 - MIS:	1,13,044
	13 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	52,085
						Total of Vr no 13 - MIS:	52,085
	14 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	76,116
						Total of Vr no 14 - MIS:	76,116
	15 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	51,89,765
						03 Dearness Allowance	8,82,980
						06 Other Allowances	1,420
						55 House rent allowances	4,21,100
						Total of Vr no 15 - EST:	64,95,265
	15 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,000
						Total of Vr no 15 - MIS:	99,000
	16 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	44,04,900
						03 Dearness Allowance	7,48,527
						06 Other Allowances	5,744
						55 House rent allowances	3,84,480
						Total of Vr no 16 - EST:	55,43,651
	16 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	8	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - MIS					Total of Vr no 16 - MIS:	99,000
	17 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	63,88,774
						03 Dearness Allowance	10,84,923
						06 Other Allowances	1,800
						55 House rent allowances	5,07,460
						Total of Vr no 17 - EST:	79,82,957
	17 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,74,640
						Total of Vr no 17 - MIS:	1,74,640
	18 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	54,50,470
						03 Dearness Allowance	9,25,310
						55 House rent allowances	5,16,480
						Total of Vr no 18 - EST:	68,92,260
	18 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,83,254
						Total of Vr no 18 - MIS:	1,83,254
	19 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	45,94,975
						03 Dearness Allowance	7,77,614
						06 Other Allowances	3,672
						55 House rent allowances	4,52,020
						Total of Vr no 19 - EST:	58,28,281
	2 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	17,559
						Total of Vr no 2 - MIS:	17,559
	3 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	53,81,925
						03 Dearness Allowance	9,28,770
						55 House rent allowances	5,17,920
						56 City compensatory allowances	52,920
						Total of Vr no 3 - EST:	68,81,535
	3 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,138
						Total of Vr no 3 - MIS:	52,138
	4 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	63,87,524
						03 Dearness Allowance	10,84,923
						06 Other Allowances	1,800
						55 House rent allowances	5,07,460
						56 City compensatory allowances	64,980
						Total of Vr no 4 - EST:	80,46,687
	4 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	70,871
						Total of Vr no 4 - MIS:	70,871
	5 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	44,51,800
						03 Dearness Allowance	7,56,500
						06 Other Allowances	9,160
						55 House rent allowances	3,79,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	8	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - EST	First	Voted	No Objection	205800103 03 00	56 City compensatory allowances	48,660
						Total of Vr no 5 - EST:	56,45,360
	5 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	87,438
						Total of Vr no 5 - MIS:	87,438
	6 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	52,35,330
						03 Dearness Allowance	8,89,968
						06 Other Allowances	1,440
						55 House rent allowances	4,26,620
						56 City compensatory allowances	56,700
						Total of Vr no 6 - EST:	66,10,058
	6 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	92,040
						Total of Vr no 6 - MIS:	92,040
	7 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	45,82,061
						03 Dearness Allowance	7,77,614
						06 Other Allowances	3,672
						55 House rent allowances	4,52,020
						56 City compensatory allowances	60,960
						Total of Vr no 7 - EST:	58,76,327
	7 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	44,118
						Total of Vr no 7 - MIS:	44,118
	8 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,53,164
						Total of Vr no 8 - MIS:	1,53,164
	9 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,000
						Total of Vr no 9 - MIS:	99,000
						Total of ALLAHABAD-2 (64):	8,33,42,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 8 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishments (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	3 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	2,47,400
						03 Dearness Allowance	42,738
						06 Other Allowances	800
						55 House rent allowances	18,000
						56 City compensatory allowances	3,840
						Total of Vr no 3 - EST:	3,12,778
	4 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	2,10,300
						03 Dearness Allowance	35,751
						06 Other Allowances	800
						55 House rent allowances	17,120
						56 City compensatory allowances	3,600
						Total of Vr no 4 - EST:	2,67,571
	7 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,47,400
						03 Dearness Allowance	42,738
						06 Other Allowances	800
						55 House rent allowances	18,000
						Total of Vr no 7 - EST:	3,08,938
	8 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,10,300
						03 Dearness Allowance	35,751
						06 Other Allowances	800
						55 House rent allowances	17,120
						Total of Vr no 8 - EST:	2,63,971

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	1,73,22,622
						03 Dearness Allowance	29,50,401
						06 Other Allowances	4,760
						55 House rent allowances	13,44,760
						56 City compensatory allowances	2,32,680
						Total of Vr no 1 - EST:	2,18,55,223
	10 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	12,800
						03 Dearness Allowance	2,176
						56 City compensatory allowances	340
						Total of Vr no 10 - EST:	15,316
	11 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	12,800
						03 Dearness Allowance	2,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	8	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	11 - EST					Total of Vr no 11 - EST:	14,976
	2 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	32,25,840
						03 Dearness Allowance	5,48,369
						06 Other Allowances	7,040
						55 House rent allowances	2,43,720
						56 City compensatory allowances	56,880
						Total of Vr no 2 - EST:	40,81,849
	5 - EST	First	Voted	No Objection	205800103 04 00	01 Pay	57,000
						03 Dearness Allowance	9,690
						55 House rent allowances	2,200
						56 City compensatory allowances	820
						Total of Vr no 5 - EST:	69,710
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,73,83,636
						03 Dearness Allowance	29,52,764
						06 Other Allowances	4,760
						55 House rent allowances	13,45,880
						Total of Vr no 6 - EST:	2,16,87,040
	9 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	32,05,940
						03 Dearness Allowance	5,44,986
						06 Other Allowances	7,040
						55 House rent allowances	2,36,160
						Total of Vr no 9 - EST:	39,94,126
						Total of LUCKNOW (43):	**5,28,71,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 8 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	40,25,568
						03 Dearness Allowance	6,90,790
						06 Other Allowances	1,400
						55 House rent allowances	1,53,836
						56 City compensatory allowances	18,812
						Total of Vr no 1 - EST:	48,90,406
	2 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	11,64,694
						03 Dearness Allowance	1,97,991
						06 Other Allowances	1,680
						55 House rent allowances	47,806
						56 City compensatory allowances	6,265
						Total of Vr no 2 - EST:	14,18,436
	3 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	39,92,970
						03 Dearness Allowance	6,85,248
						06 Other Allowances	1,400
						55 House rent allowances	1,52,399
						Total of Vr no 3 - EST:	48,32,017
	4 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	11,93,857
						03 Dearness Allowance	2,02,949
						06 Other Allowances	1,680
						55 House rent allowances	49,207
						Total of Vr no 4 - EST:	14,47,693
						Total of RAMPUR (17):	**1,25,88,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 8 Not Available

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	First	Voted	No Objection	205800103 07 00	01 Pay	9,73,374
						03 Dearness Allowance	1,65,087
						55 House rent allowances	95,460
						56 City compensatory allowances	14,160
						Total of Vr no 1 - EST:	12,48,081
	2 - EST	First	Voted	No Objection	205800103 07 00	01 Pay	30,59,600
						03 Dearness Allowance	5,20,761
						06 Other Allowances	448
						55 House rent allowances	2,44,640
						56 City compensatory allowances	30,480
						Total of Vr no 2 - EST:	38,55,929
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	30,59,600
						03 Dearness Allowance	5,20,761
						06 Other Allowances	448
						55 House rent allowances	2,44,640
						Total of Vr no 3 - EST:	38,25,449
	4 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	9,71,100
						03 Dearness Allowance	1,65,087
						55 House rent allowances	95,460
						Total of Vr no 4 - EST:	12,31,647
						Total of VARANASI (27):	**1,01,61,106**
						Grand Total:	**15,89,63,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	ALLAHABAD-2 (64)	4,08,56,254		4,24,85,760		8,33,42,014	0	
	LUCKNOW (43)	2,65,87,131		2,62,84,367		5,28,71,498	0	
	RAMPUR (17)	63,08,842		62,79,710		1,25,88,552	0	
	VARANASI (27)	51,04,010		50,57,096		1,01,61,106	0	
	Total of Mj Hd 2058:	**7,88,56,237**	**0**	**8,01,06,933**	**0**	**15,89,63,170**	**0**	
	Grand Total:	**7,88,56,237**	**0**	**8,01,06,933**	**0**	**15,89,63,170**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	8,70,100
						03 Dearness Allowance	1,47,917
						06 Other Allowances	60
						55 House rent allowances	55,540
						56 City compensatory allowances	4,680
						Total of Vr no 1 - EST:	10,78,297
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,88,800
						03 Dearness Allowance	49,096
						55 House rent allowances	21,400
						56 City compensatory allowances	2,120
						Total of Vr no 2 - EST:	3,61,416
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	8,70,100
						03 Dearness Allowance	1,47,917
						06 Other Allowances	60
						55 House rent allowances	55,540
						Total of Vr no 3 - EST:	10,73,617
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,88,800
						03 Dearness Allowance	49,096
						55 House rent allowances	21,400
						Total of Vr no 4 - EST:	3,59,296
						Total of ALIGARH (06):	**28,72,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,82,200
						03 Dearness Allowance	81,974
						55 House rent allowances	42,900
						56 City compensatory allowances	3,960
						Total of Vr no 1 - EST:	6,11,034
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,94,948
						03 Dearness Allowance	33,141
						06 Other Allowances	300
						55 House rent allowances	18,420
						56 City compensatory allowances	2,400
						Total of Vr no 2 - EST:	2,49,209
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	69,751
						55 House rent allowances	17,680
						56 City compensatory allowances	1,760
						Total of Vr no 3 - EST:	4,99,491
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,94,700
						03 Dearness Allowance	33,099
						55 House rent allowances	9,200
						56 City compensatory allowances	1,060
						Total of Vr no 4 - EST:	2,38,059
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,82,200
						03 Dearness Allowance	81,974
						55 House rent allowances	42,900
						Total of Vr no 5 - EST:	6,07,074
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,95,350
						03 Dearness Allowance	33,210
						06 Other Allowances	300
						55 House rent allowances	18,420
						Total of Vr no 6 - EST:	2,47,280
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	69,751
						55 House rent allowances	17,680
						Total of Vr no 7 - EST:	4,97,731
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,94,700
						03 Dearness Allowance	33,099
						55 House rent allowances	9,200
						Total of Vr no 8 - EST:	2,36,999
						Total of ALLAHABAD (22):	**31,86,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,98,800
						03 Dearness Allowance	67,796
						06 Other Allowances	40
						55 House rent allowances	34,320
						56 City compensatory allowances	2,400
						Total of Vr no 1 - EST:	5,03,356
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,57,200
						03 Dearness Allowance	43,724
						55 House rent allowances	21,440
						56 City compensatory allowances	2,080
						Total of Vr no 2 - EST:	3,24,444
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,71,500
						03 Dearness Allowance	63,155
						06 Other Allowances	40
						55 House rent allowances	33,560
						56 City compensatory allowances	2,280
						Total of Vr no 3 - EST:	4,70,535
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,73,200
						03 Dearness Allowance	29,444
						06 Other Allowances	40
						55 House rent allowances	7,550
						56 City compensatory allowances	720
						Total of Vr no 4 - EST:	2,10,954
						Total of BAREILLY (11):	**15,09,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	9	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	12,86,900
						03 Dearness Allowance	2,18,773
						06 Other Allowances	140
						55 House rent allowances	86,030
						56 City compensatory allowances	7,080
						Total of Vr no 1 - EST:	15,98,923
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	12,86,900
						03 Dearness Allowance	2,18,773
						06 Other Allowances	140
						55 House rent allowances	86,030
						Total of Vr no 2 - EST:	15,91,843
						Total of GORAKHPUR (32):	31,90,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,74,100
						03 Dearness Allowance	1,14,597
						06 Other Allowances	40
						55 House rent allowances	56,200
						56 City compensatory allowances	6,480
						Total of Vr no 1 - EST:	8,51,417
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,62,400
						03 Dearness Allowance	61,608
						55 House rent allowances	15,670
						56 City compensatory allowances	1,520
						Total of Vr no 2 - EST:	4,41,198
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,08,400
						03 Dearness Allowance	35,428
						55 House rent allowances	17,520
						56 City compensatory allowances	800
						Total of Vr no 3 - EST:	2,62,148
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	2,380
						56 City compensatory allowances	160
						Total of Vr no 4 - EST:	56,594
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,70,000
						03 Dearness Allowance	28,900
						55 House rent allowances	15,000
						56 City compensatory allowances	2,740
						Total of Vr no 5 - EST:	2,16,640
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,26,000
						03 Dearness Allowance	21,420
						55 House rent allowances	8,080
						56 City compensatory allowances	720
						Total of Vr no 6 - EST:	1,56,220
						Total of KANPUR NAGAR (20):	**19,84,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	04	Compensatory Grant to U.P. Power Corporation Ltd.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	4,00,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,00,000

Sub Head	05	Funding of Losses in Power Distribution Company under Uday Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - GIA	Second	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 6 - GIA:	2,00,00,00,000

Sub Head	16	Compensation to UPPCL for Interest payment on loan (Rupees 4000 crore for funding of operation loss (upto 2014-15) of Power Distribution Companies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105800 16 00	20 Subsidiary Grant-General (non pay)	5,23,12,000
						Total of Vr no 3 - GIA:	5,23,12,000

Sub Head	17	Compensation to UPPCL of Principal amount payable on loan (Rupees 4000 crore) for funding of operation loss (upto 2014-15) of Power Distribution Companies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105800 17 00	20 Subsidiary Grant-General (non pay)	58,82,35,000
						Total of Vr no 2 - GIA:	58,82,35,000

Sub Head	18	Payment of interest on additional loan for strengthening of transmission network to Financial Institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	5 - GIA	First	Voted	No Objection	280105800 18 00	20 Subsidiary Grant-General (non pay)	3,49,82,000
						Total of Vr no 5 - GIA:	3,49,82,000

Sub Head	20	Payment of Interest on additional Loan to Financial Institutions for strengthening of Distribution Network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 20 00	20 Subsidiary Grant-General (non pay)	5,90,73,000
						Total of Vr no 4 - GIA:	5,90,73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	9	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 09 00	30 Not Available	1,04,16,67,000
						Total of Vr no 1 - MIS:	1,04,16,67,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	2 - MIS	First	Voted	No Objection	480105190 10 00	30 Not Available	81,03,00,000
						Total of Vr no 2 - MIS:	81,03,00,000
						Total of LUCKNOW (43):	**8,58,65,69,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	38,26,000
						03 Dearness Allowance	6,50,420
						06 Other Allowances	910
						55 House rent allowances	3,13,879
						56 City compensatory allowances	42,787
						Total of Vr no 1 - EST:	48,33,996
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,48,000
						03 Dearness Allowance	77,265
						06 Other Allowances	120
						55 House rent allowances	19,660
						56 City compensatory allowances	1,920
						Total of Vr no 2 - EST:	5,46,965
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	12,68,100
						03 Dearness Allowance	2,15,577
						06 Other Allowances	780
						55 House rent allowances	91,580
						56 City compensatory allowances	16,240
						Total of Vr no 3 - EST:	15,92,277
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	38,26,000
						03 Dearness Allowance	6,50,420
						06 Other Allowances	860
						55 House rent allowances	3,13,879
						Total of Vr no 4 - EST:	47,91,159
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	12,68,100
						03 Dearness Allowance	2,15,577
						06 Other Allowances	680
						55 House rent allowances	91,580
						Total of Vr no 5 - EST:	15,75,937
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,48,000
						03 Dearness Allowance	77,265
						06 Other Allowances	120
						55 House rent allowances	19,660
						Total of Vr no 6 - EST:	5,45,045
						Total of LUCKNOW-2 (60):	**1,38,85,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 9 Not Available

TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	9,52,100
						03 Dearness Allowance	1,61,857
						06 Other Allowances	130
						55 House rent allowances	74,900
						56 City compensatory allowances	6,260
						Total of Vr no 1 - EST:	11,95,247
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,57,400
						03 Dearness Allowance	77,758
						55 House rent allowances	39,590
						56 City compensatory allowances	4,360
						Total of Vr no 2 - EST:	5,79,108
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	9,52,100
						03 Dearness Allowance	1,61,857
						06 Other Allowances	130
						55 House rent allowances	74,900
						Total of Vr no 3 - EST:	11,88,987
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,57,400
						03 Dearness Allowance	77,758
						55 House rent allowances	39,590
						Total of Vr no 4 - EST:	5,74,748
						Total of MEERUT (04):	**35,38,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	9	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electricity Security Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	9,64,287
						03 Dearness Allowance	1,64,781
						06 Other Allowances	120
						55 House rent allowances	42,900
						56 City compensatory allowances	4,520
						Total of Vr no 1 - EST:	11,76,608
						Total of SHAHJAHANPUR (15):	**11,76,608**
						Grand Total:	**8,61,79,12,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2045	ALIGARH (06)	0		28,72,626		28,72,626	0	
	ALLAHABAD (22)	0		31,86,877		31,86,877	0	
	BAREILLY (11)	0		15,09,289		15,09,289	0	
	GORAKHPUR (32)	0		31,90,766		31,90,766	0	
	KANPUR NAGAR (20)	0		19,84,217		19,84,217	0	
	LUCKNOW-2 (60)	69,73,238		69,12,141		1,38,85,379	0	
	MEERUT (04)	17,74,355		17,63,735		35,38,090	0	
	SHAHJAHANPUR (15)	0		11,76,608		11,76,608	0	
	Total of Mj Hd 2045:	**87,47,593**	**0**	**2,25,96,259**	**0**	**3,13,43,852**	**0**	
2801	LUCKNOW (43)	**********		**********		6,73,46,02,000	0	
	Total of Mj Hd 2801:	**********	**0**	**********	**0**	**6,73,46,02,000**	**0**	
4801	LUCKNOW (43)	**********		0		1,85,19,67,000	0	
	Total of Mj Hd 4801:	**********	**0**	**0**	**0**	**1,85,19,67,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**8,61,79,12,852**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	3 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 3 - EST:	60

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,07,160
						03 Dearness Allowance	66,711
						55 House rent allowances	14,780
						56 City compensatory allowances	1,320
						Total of Vr no 2 - EST:	3,89,971
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,16,200
						03 Dearness Allowance	36,754
						55 House rent allowances	7,670
						56 City compensatory allowances	320
						Total of Vr no 3 - EST:	2,60,944
						Total of AURAIYA (81):	**6,50,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowances	1,110
						Total of Vr no 1 - EST:	1,78,248
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	75,990
						55 House rent allowances	1,660
						56 City compensatory allowances	1,600
						Total of Vr no 2 - EST:	5,26,250
						Total of BAHRAICH (51):	**7,04,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	2 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 2 - EST:	60

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	92,900
						03 Dearness Allowance	15,657
						55 House rent allowances	3,880
						56 City compensatory allowances	160
						Total of Vr no 1 - EST:	1,12,597
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,49,900
						03 Dearness Allowance	59,483
						55 House rent allowances	12,050
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	4,22,153
						Total of BASTI (33):	5,34,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	4 - EST	First	Voted	No Objection	285100001 03 00	06.	1,000
						Total of Vr no 4 - EST:	1,000

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,05,700
						03 Dearness Allowance	68,969
						55 House rent allowances	10,750
						56 City compensatory allowances	960
						Total of Vr no 3 - EST:	4,86,379
	4 - EST	First	Voted	No Objection	285100001 03 00	55 House rent allowances	13,780
						56 City compensatory allowances	2,060
						Total of Vr no 4 - EST:	15,840

Sub Head	06	.	Detail Head	00	.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	4 - EST	First	Voted	No Objection	285100001 06 00	01.	2,54,300
						03.	43,231
						Total of Vr no 4 - EST:	2,97,531
						Total of GONDA (50):	**8,00,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	10	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,31,200
						03 Dearness Allowance	73,304
						55 House rent allowances	31,160
						56 City compensatory allowances	2,080
						Total of Vr no 4 - EST:	5,37,744
						Total of GORAKHPUR (32):	**5,37,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	10	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,51,300
						03 Dearness Allowance	42,721
						55 House rent allowances	17,850
						56 City compensatory allowances	660
						Total of Vr no 1 - EST:	3,12,531
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	37,400
						55 House rent allowances	6,930
						56 City compensatory allowances	720
						Total of Vr no 2 - EST:	2,65,050
						Total of JHANSI (23):	**5,77,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,06,700
						03 Dearness Allowance	18,139
						55 House rent allowances	5,030
						56 City compensatory allowances	480
						Total of Vr no 3 - EST:	1,30,349
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowances	7,380
						56 City compensatory allowances	720
						Total of Vr no 4 - EST:	1,85,238
						Total of KANPUR NAGAR (20):	**3,15,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	10	Not Available

TREASURY NAME	KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,41,900
						03 Dearness Allowance	75,123
						55 House rent allowances	12,530
						56 City compensatory allowances	1,280
						Total of Vr no 1 - EST:	5,30,833
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	24,140
						55 House rent allowances	5,470
						56 City compensatory allowances	320
						Total of Vr no 2 - EST:	1,71,930
						Total of KHERI (48):	**7,02,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	2 - EST	First	Voted	No Objection	285100001 03 00	06.	1,040
						Total of Vr no 2 - EST:	1,040
	3 - EST	First	Voted	No Objection	285100001 03 00	06.	1,300
						Total of Vr no 3 - EST:	1,300

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,31,542
						03 Dearness Allowance	90,338
						55 House rent allowances	48,700
						56 City compensatory allowances	9,220
						Total of Vr no 2 - EST:	6,79,800
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	12,26,100
						03 Dearness Allowance	2,08,437
						55 House rent allowances	95,960
						56 City compensatory allowances	14,640
						Total of Vr no 3 - EST:	15,45,137
						Total of LUCKNOW-2 (60):	**22,27,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	2 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 2 - EST:	60

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,47,400
						03 Dearness Allowance	42,058
						55 House rent allowances	18,430
						56 City compensatory allowances	2,160
						Total of Vr no 1 - EST:	3,10,048
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,35,200
						03 Dearness Allowance	73,984
						55 House rent allowances	27,590
						56 City compensatory allowances	2,880
						Total of Vr no 2 - EST:	5,39,654
						Total of MEERUT (04):	8,49,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	2 - EST	First	Voted	No Objection	285100001 03 00	06.	70
						Total of Vr no 2 - EST:	70

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	60,300
						03 Dearness Allowance	10,251
						55 House rent allowances	1,880
						Total of Vr no 1 - EST:	72,431
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,11,100
						03 Dearness Allowance	86,887
						55 House rent allowances	11,560
						Total of Vr no 2 - EST:	6,09,547
						Total of PADRAUNA (73):	**6,82,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	2 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 2 - EST:	60

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,25,310
						03 Dearness Allowance	83,247
						55 House rent allowances	8,570
						56 City compensatory allowances	480
						Total of Vr no 1 - EST:	4,17,607
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,40,300
						03 Dearness Allowance	57,851
						55 House rent allowances	12,180
						56 City compensatory allowances	640
						Total of Vr no 2 - EST:	4,10,971
						Total of PILIBHIT (16):	8,28,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	10	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,92,794
						03 Dearness Allowance	1,02,146
						55 House rent allowances	17,230
						Total of Vr no 2 - EST:	7,12,170
						Total of SAHARANPUR (02):	7,12,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	10	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,33,080
						03 Dearness Allowance	99,172
						55 House rent allowances	15,220
						56 City compensatory allowances	560
						Total of Vr no 1 - EST:	5,48,032
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	83,700
						03 Dearness Allowance	14,229
						55 House rent allowances	3,420
						56 City compensatory allowances	160
						Total of Vr no 2 - EST:	1,01,509
						Total of SONBHADRA (69):	**6,49,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 10 Not Available

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	5 - EST	First	Voted	No Objection	285100001 03 00	06.	40
						Total of Vr no 5 - EST:	40

Sub Head	03	Establishment Expenditure- Sericulture Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	7,69,380
						03 Dearness Allowance	2,35,135
						55 House rent allowances	40,800
						56 City compensatory allowances	4,560
						Total of Vr no 5 - EST:	10,49,875
						Total of VARANASI (27):	**10,49,915**
						Grand Total:	**1,18,24,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	AURAIYA (81)	6,50,975	0	6,50,975	0	
	BAHRAICH (51)	7,04,498	0	7,04,498	0	
	BASTI (33)	5,34,810	0	5,34,810	0	
	GONDA (50)	8,00,750	0	8,00,750	0	
	GORAKHPUR (32)	5,37,744	0	5,37,744	0	
	JHANSI (23)	5,77,581	0	5,77,581	0	
	KANPUR NAGAR (20)	3,15,587	0	3,15,587	0	
	KHERI (48)	7,02,763	0	7,02,763	0	
	LUCKNOW-2 (60)	22,27,277	0	22,27,277	0	
	MEERUT (04)	8,49,762	0	8,49,762	0	
	PADRAUNA (73)	6,82,048	0	6,82,048	0	
	PILIBHIT (16)	8,28,638	0	8,28,638	0	
	SAHARANPUR (02)	7,12,170	0	7,12,170	0	
	SONBHADRA (69)	6,49,541	0	6,49,541	0	
	VARANASI (27)	10,49,915	0	10,49,915	0	
	Total of Mj Hd 2851:	**1,18,24,059**	**0**	**1,18,24,059**	**0**	
	Grand Total:	**1,18,24,059**	**0**	**1,18,24,059**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	38 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,76,400
						03 Not Available	63,988
						55 Not Available	32,600
						56 Not Available	3,060
						Total of Vr no 38 - EST:	4,76,048
	39 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	97,800
						03 Not Available	16,626
						06 Not Available	800
						55 Not Available	9,960
						56 Not Available	1,080
						Total of Vr no 39 - EST:	1,26,266

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	12 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	7,48,900
						03 Not Available	1,27,313
						06 Not Available	420
						55 Not Available	52,120
						Total of Vr no 12 - EST:	9,28,753
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,780
						Total of Vr no 13 - EST:	1,30,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,000
						03 Not Available	34,000
						06 Not Available	140
						55 Not Available	5,650
						Total of Vr no 17 - EST:	2,39,790
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,65,400
						03 Not Available	45,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	380
						55 Not Available	21,960
						Total of Vr no 18 - EST:	3,32,858
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,00,700
						03 Not Available	85,119
						06 Not Available	660
						55 Not Available	13,680
						56 Not Available	360
						Total of Vr no 19 - EST:	6,00,519
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,90,920
						03 Not Available	88,977
						06 Not Available	300
						55 Not Available	9,580
						Total of Vr no 20 - EST:	4,89,777
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,09,800
						03 Not Available	69,666
						06 Not Available	340
						55 Not Available	13,130
						56 Not Available	360
						Total of Vr no 21 - EST:	4,93,296
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,09,000
						03 Not Available	52,530
						06 Not Available	140
						55 Not Available	13,960
						56 Not Available	1,080
						Total of Vr no 22 - EST:	3,76,710
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,88,000
						03 Not Available	48,960
						06 Not Available	270
						55 Not Available	8,860
						56 Not Available	360
						Total of Vr no 23 - EST:	3,46,450
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,18,800
						03 Not Available	1,05,196
						06 Not Available	640
						55 Not Available	54,700
						56 Not Available	360
						Total of Vr no 24 - EST:	7,79,696
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,25,640
						03 Not Available	72,335
						06 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	25 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	18,970
						Total of Vr no 25 - EST:	5,17,345
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						06 Not Available	300
						55 Not Available	24,970
						56 Not Available	360
						Total of Vr no 26 - EST:	3,70,546
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,13,300
						03 Not Available	87,261
						06 Not Available	380
						55 Not Available	42,940
						Total of Vr no 27 - EST:	6,43,881
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,65,800
						03 Not Available	62,186
						06 Not Available	480
						55 Not Available	9,900
						Total of Vr no 28 - EST:	4,38,366
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,75,600
						03 Not Available	80,852
						06 Not Available	600
						55 Not Available	10,420
						Total of Vr no 29 - EST:	5,67,472
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,92,800
						03 Not Available	66,776
						06 Not Available	500
						55 Not Available	11,180
						Total of Vr no 30 - EST:	4,71,256
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,77,500
						03 Not Available	64,175
						06 Not Available	300
						55 Not Available	9,570
						Total of Vr no 31 - EST:	4,51,545
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,37,435
						03 Not Available	4,20,936
						06 Not Available	6,960
						55 Not Available	1,20,040
						56 Not Available	360
						Total of Vr no 37 - EST:	27,85,731
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	40 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	100
						55 Not Available	2,400
						Total of Vr no 40 - EST:	28,708

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001418	33 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	720
						Total of Vr no 33 - EST:	87,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	17,63,800
						03 Not Available	2,99,846
						06 Not Available	1,240
						55 Not Available	1,35,860
						56 Not Available	17,100
						Total of Vr no 15 - EST:	22,17,846
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,99,400
						03 Not Available	33,898
						06 Not Available	120
						55 Not Available	12,860
						56 Not Available	2,520
						Total of Vr no 16 - EST:	2,48,798
	32 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 32 - EST:	39,147

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						56 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	1 - EST					Total of Vr no 1 - EST:	38,917
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,27,400
						03 Not Available	1,23,182
						06 Not Available	7,186
						55 Not Available	65,260
						56 Not Available	8,360
						Total of Vr no 2 - EST:	9,31,388
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,92,700
						03 Not Available	1,00,759
						06 Not Available	200
						55 Not Available	46,280
						56 Not Available	5,220
						Total of Vr no 3 - EST:	7,45,159
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,52,300
						03 Not Available	2,63,415
						06 Not Available	5,880
						55 Not Available	1,39,720
						56 Not Available	13,740
						Total of Vr no 4 - EST:	19,75,055

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	15,440
						56 Not Available	1,800
						Total of Vr no 1 - EST:	2,30,999
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,82,000
						03 Not Available	1,15,940
						55 Not Available	60,440
						56 Not Available	7,680
						Total of Vr no 2 - EST:	8,66,060

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,27,500
						03 Not Available	89,675
						06 Not Available	3,380
						55 Not Available	36,500
						Total of Vr no 10 - EST:	6,57,055
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,59,800
						03 Not Available	1,12,166
						06 Not Available	2,510
						55 Not Available	25,310
						Total of Vr no 11 - EST:	7,99,786
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,21,900
						03 Not Available	71,723
						06 Not Available	4,480
						55 Not Available	14,130
						Total of Vr no 12 - EST:	5,12,233
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,63,800
						03 Not Available	95,846
						06 Not Available	4,992
						55 Not Available	56,036
						56 Not Available	4,860
						Total of Vr no 3 - EST:	7,25,534
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,80,500
						03 Not Available	30,617
						06 Not Available	1,180
						55 Not Available	13,480
						56 Not Available	2,340
						Total of Vr no 4 - EST:	2,28,117
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,75,422
						03 Not Available	1,65,379
						06 Not Available	6,802
						55 Not Available	73,718
						56 Not Available	3,660
						Total of Vr no 5 - EST:	12,24,981
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,28,700
						03 Not Available	89,675
						06 Not Available	3,380
						55 Not Available	36,500
						56 Not Available	2,400
						Total of Vr no 6 - EST:	6,60,655
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,60,600
						03 Not Available	1,12,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AGRA (08)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002235	7 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	2,510
						55 Not Available	25,310
						56 Not Available	2,400
						Total of Vr no 7 - EST:	8,02,986
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,23,500
						03 Not Available	71,723
						06 Not Available	4,480
						55 Not Available	14,130
						56 Not Available	880
						Total of Vr no 8 - EST:	5,14,713
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,37,100
						03 Not Available	1,59,307
						06 Not Available	6,450
						55 Not Available	70,470
						Total of Vr no 9 - EST:	11,73,327
						Total of AGRA (08):	2,62,75,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	19 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	13,080
						56 Not Available	1,560
						Total of Vr no 19 - EST:	3,26,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	3,85,000
						03 Not Available	65,450
						06 Not Available	100
						55 Not Available	28,540
						56 Not Available	2,640
						Total of Vr no 1 - EST:	4,81,730
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	6,960
						56 Not Available	720
						Total of Vr no 2 - EST:	1,01,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	17,75,700
						03 Not Available	3,01,801
						06 Not Available	8,400
						55 Not Available	60,790
						56 Not Available	2,360
						Total of Vr no 16 - EST:	21,49,051
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	53,28,100
						03 Not Available	9,05,777
						06 Not Available	12,520
						55 Not Available	1,70,700
						56 Not Available	3,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	17 - EST					Total of Vr no 17 - EST:	64,20,937
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 18 - EST:	27,208

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001735	20 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	600
						Total of Vr no 20 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,40,200
						03 Not Available	40,834
						55 Not Available	20,120
						56 Not Available	2,120
						Total of Vr no 14 - EST:	3,03,274
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,18,000
						03 Not Available	2,24,060
						06 Not Available	460
						55 Not Available	1,13,780
						56 Not Available	8,560
						Total of Vr no 15 - EST:	16,64,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	24,69,500
						03 Not Available	4,19,815
						06 Not Available	13,640
						55 Not Available	2,16,780
						56 Not Available	15,580
						Total of Vr no 11 - EST:	31,35,315
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,67,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	12 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	1,30,543
						06 Not Available	13,240
						55 Not Available	74,460
						56 Not Available	6,280
						Total of Vr no 12 - EST:	9,92,423

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,55,800
						03 Not Available	94,418
						06 Not Available	1,180
						55 Not Available	38,980
						56 Not Available	3,600
						Total of Vr no 1 - EST:	6,93,978
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,42,500
						03 Not Available	41,157
						06 Not Available	1,750
						55 Not Available	8,430
						56 Not Available	320
						Total of Vr no 10 - EST:	2,94,157
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,57,000
						03 Not Available	1,28,554
						06 Not Available	7,680
						55 Not Available	24,690
						56 Not Available	640
						Total of Vr no 11 - EST:	9,18,564
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,55,400
						03 Not Available	94,418
						06 Not Available	1,180
						55 Not Available	38,980
						Total of Vr no 12 - EST:	6,89,978
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	240
						55 Not Available	9,400
						Total of Vr no 13 - EST:	1,17,631
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	14 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	11,220
						06 Not Available	2,106
						55 Not Available	10,560
						Total of Vr no 14 - EST:	89,886
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,00,000
						03 Not Available	1,02,000
						06 Not Available	3,570
						55 Not Available	22,160
						Total of Vr no 15 - EST:	7,27,730
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,48,300
						03 Not Available	25,211
						06 Not Available	630
						55 Not Available	6,510
						Total of Vr no 16 - EST:	1,80,651
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,56,200
						03 Not Available	1,28,554
						06 Not Available	6,080
						55 Not Available	24,690
						Total of Vr no 17 - EST:	9,15,524
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,42,100
						03 Not Available	41,157
						06 Not Available	1,750
						55 Not Available	8,430
						Total of Vr no 18 - EST:	2,93,437
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,51,000
						03 Not Available	59,670
						06 Not Available	2,710
						55 Not Available	13,710
						Total of Vr no 19 - EST:	4,27,090
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	240
						55 Not Available	9,400
						56 Not Available	880
						Total of Vr no 2 - EST:	1,18,511
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,64,600
						03 Not Available	61,982
						06 Not Available	2,490
						55 Not Available	12,540
						Total of Vr no 20 - EST:	4,41,612
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	21 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	2,16,512
						06 Not Available	7,640
						55 Not Available	61,850
						Total of Vr no 21 - EST:	15,59,602
	22 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,80,500
						03 Not Available	98,685
						06 Not Available	5,040
						55 Not Available	28,570
						Total of Vr no 22 - EST:	7,12,795
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	2,106
						55 Not Available	10,560
						Total of Vr no 3 - EST:	89,886
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,01,200
						03 Not Available	1,02,000
						06 Not Available	3,970
						55 Not Available	22,160
						56 Not Available	1,920
						Total of Vr no 4 - EST:	7,31,250
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,48,300
						03 Not Available	25,211
						06 Not Available	630
						55 Not Available	6,510
						56 Not Available	640
						Total of Vr no 5 - EST:	1,81,291
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,51,000
						03 Not Available	59,670
						06 Not Available	3,510
						55 Not Available	13,710
						56 Not Available	720
						Total of Vr no 6 - EST:	4,28,610
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,65,000
						03 Not Available	61,982
						06 Not Available	2,890
						55 Not Available	12,540
						56 Not Available	800
						Total of Vr no 7 - EST:	4,43,212
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,74,800
						03 Not Available	2,16,512
						06 Not Available	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002235	8 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	61,850
						56 Not Available	4,200
						Total of Vr no 8 - EST:	15,65,802
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,81,700
						03 Not Available	98,685
						06 Not Available	5,040
						55 Not Available	28,570
						56 Not Available	2,400
						Total of Vr no 9 - EST:	7,16,395
						Total of ALIGARH (06):	**2,80,27,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	110 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 110 - EST:	1,35,486
	111 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	6,17,100
						03 Not Available	1,04,907
						06 Not Available	140
						55 Not Available	37,380
						Total of Vr no 111 - EST:	7,59,527
	112 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	1,79,500
						03 Not Available	30,515
						55 Not Available	17,840
						Total of Vr no 112 - EST:	2,27,855
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						56 Not Available	720
						Total of Vr no 5 - EST:	1,36,206
	6 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	1,50,300
						03 Not Available	25,551
						55 Not Available	14,500
						56 Not Available	1,980
						Total of Vr no 6 - EST:	1,92,331
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	6,17,100
						03 Not Available	1,04,907
						06 Not Available	140
						55 Not Available	37,380
						56 Not Available	5,580
						Total of Vr no 7 - EST:	7,65,107

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	28,700
						03 Not Available	4,879
						Total of Vr no 10 - EST:	33,579
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						06 Not Available	10
						55 Not Available	2,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	9 - EST					Total of Vr no 9 - EST:	3,43,281

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	75,577
						Total of Vr no 1 - MIS:	75,577
	10 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	10,543
						Total of Vr no 10 - MIS:	10,543
	11 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	41,667
						Total of Vr no 11 - MIS:	41,667
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	2,400
						Total of Vr no 117 - EST:	31,065
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						06 Not Available	200
						55 Not Available	5,270
						Total of Vr no 118 - EST:	2,15,602
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	200
						55 Not Available	4,800
						Total of Vr no 12 - EST:	55,778
	12 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	92,640
						Total of Vr no 12 - MIS:	92,640
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	850
						55 Not Available	11,780
						Total of Vr no 120 - EST:	1,59,465
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,78,950
						03 Not Available	47,422
						06 Not Available	150
						55 Not Available	23,960
						Total of Vr no 121 - EST:	3,50,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	400
						55 Not Available	6,730
						Total of Vr no 122 - EST:	2,99,396
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						06 Not Available	100
						55 Not Available	14,180
						Total of Vr no 123 - EST:	2,44,068
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,09,500
						03 Not Available	86,615
						06 Not Available	740
						55 Not Available	43,000
						Total of Vr no 124 - EST:	6,39,855
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,84,700
						03 Not Available	31,399
						06 Not Available	200
						55 Not Available	4,634
						Total of Vr no 125 - EST:	2,20,933
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,46,700
						03 Not Available	92,939
						06 Not Available	700
						55 Not Available	13,880
						Total of Vr no 126 - EST:	6,54,219
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	120
						55 Not Available	3,980
						Total of Vr no 127 - EST:	1,41,224
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,48,600
						03 Not Available	42,262
						06 Not Available	300
						55 Not Available	6,700
						Total of Vr no 128 - EST:	2,97,862
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,92,900
						03 Not Available	32,793
						06 Not Available	230
						55 Not Available	4,590
						Total of Vr no 129 - EST:	2,30,513
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	46,665
						06 Not Available	400
						55 Not Available	23,840
						Total of Vr no 13 - EST:	3,45,405
	13 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	96,597
						Total of Vr no 13 - MIS:	96,597
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,10,750
						03 Not Available	69,828
						06 Not Available	420
						55 Not Available	9,170
						Total of Vr no 130 - EST:	4,90,168
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,15,500
						03 Not Available	36,635
						06 Not Available	600
						55 Not Available	4,180
						Total of Vr no 131 - EST:	2,56,915
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,57,500
						03 Not Available	60,775
						06 Not Available	410
						55 Not Available	10,260
						Total of Vr no 132 - EST:	4,28,945
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	200
						55 Not Available	4,800
						Total of Vr no 133 - EST:	55,778
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,74,500
						03 Not Available	46,665
						06 Not Available	400
						55 Not Available	23,840
						Total of Vr no 134 - EST:	3,45,405
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,12,300
						03 Not Available	19,091
						55 Not Available	11,960
						Total of Vr no 135 - EST:	1,43,351
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,33,100
						03 Not Available	1,07,627
						06 Not Available	780
						55 Not Available	51,300
						Total of Vr no 136 - EST:	7,92,807
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,84,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	137 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	31,331
						06 Not Available	400
						55 Not Available	6,150
						Total of Vr no 137 - EST:	2,22,181
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,77,900
						03 Not Available	64,243
						06 Not Available	320
						55 Not Available	11,570
						Total of Vr no 138 - EST:	4,54,033
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,39,100
						03 Not Available	40,647
						06 Not Available	300
						55 Not Available	21,460
						Total of Vr no 139 - EST:	3,01,507
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,13,500
						03 Not Available	70,295
						06 Not Available	310
						55 Not Available	11,730
						Total of Vr no 14 - EST:	4,95,835
	14 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	1,33,012
						Total of Vr no 14 - MIS:	1,33,012
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						06 Not Available	500
						55 Not Available	6,110
						Total of Vr no 140 - EST:	3,07,066
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,87,400
						03 Not Available	65,858
						06 Not Available	400
						55 Not Available	33,740
						Total of Vr no 141 - EST:	4,87,398
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,13,500
						03 Not Available	70,295
						06 Not Available	310
						55 Not Available	11,730
						Total of Vr no 142 - EST:	4,95,835
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,14,300
						03 Not Available	87,431
						06 Not Available	800
						55 Not Available	44,340
						Total of Vr no 143 - EST:	6,46,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,87,700
						03 Not Available	48,909
						06 Not Available	190
						55 Not Available	26,660
						Total of Vr no 144 - EST:	3,63,459
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,000
						03 Not Available	28,900
						06 Not Available	500
						55 Not Available	10,400
						Total of Vr no 145 - EST:	2,09,800
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	300
						55 Not Available	4,230
						Total of Vr no 146 - EST:	1,56,630
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	310
						55 Not Available	14,300
						Total of Vr no 147 - EST:	5,62,170
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,28,600
						03 Not Available	55,862
						06 Not Available	300
						55 Not Available	7,100
						Total of Vr no 148 - EST:	3,91,862
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	360
						55 Not Available	6,498
						Total of Vr no 149 - EST:	2,17,809
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						06 Not Available	500
						55 Not Available	6,110
						Total of Vr no 15 - EST:	3,07,066
	15 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	1,44,252
						Total of Vr no 15 - MIS:	1,44,252
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,41,600
						03 Not Available	24,072
						06 Not Available	200
						55 Not Available	4,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	150 - EST					Total of Vr no 150 - EST:	1,70,722
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,64,000
						03 Not Available	44,880
						06 Not Available	200
						55 Not Available	7,740
						Total of Vr no 151 - EST:	3,16,820
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,63,800
						03 Not Available	27,846
						55 Not Available	8,080
						Total of Vr no 152 - EST:	1,99,726
	153 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	600
						55 Not Available	28,120
						Total of Vr no 153 - EST:	4,52,494
	154 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 154 - EST:	52,127
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	800
						Total of Vr no 155 - EST:	34,028
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 156 - EST:	97,231
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,82,100
						03 Not Available	81,957
						06 Not Available	440
						55 Not Available	10,550
						Total of Vr no 157 - EST:	5,75,047
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	200
						55 Not Available	5,030
						Total of Vr no 158 - EST:	1,71,136
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,14,200
						03 Not Available	87,414
						06 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	159 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	6,240
						Total of Vr no 159 - EST:	6,08,254
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,300
						03 Not Available	19,091
						55 Not Available	11,960
						Total of Vr no 16 - EST:	1,43,351
	16 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	1,58,791
						Total of Vr no 16 - MIS:	1,58,791
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	64,400
						03 Not Available	10,948
						Total of Vr no 160 - EST:	75,348
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,88,500
						03 Not Available	66,045
						06 Not Available	1,100
						55 Not Available	8,690
						Total of Vr no 161 - EST:	4,64,335
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						06 Not Available	100
						55 Not Available	4,590
						Total of Vr no 162 - EST:	2,34,595
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,33,100
						03 Not Available	1,07,627
						06 Not Available	780
						55 Not Available	51,300
						Total of Vr no 17 - EST:	7,92,807
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						06 Not Available	100
						55 Not Available	4,590
						Total of Vr no 18 - EST:	2,34,595
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,88,500
						03 Not Available	66,045
						06 Not Available	1,100
						55 Not Available	8,690
						Total of Vr no 19 - EST:	4,64,335
	19 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	73,488
						Total of Vr no 19 - MIS:	73,488
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	75,955
						Total of Vr no 2 - MIS:	75,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,41,600
						03 Not Available	24,072
						06 Not Available	200
						55 Not Available	4,850
						Total of Vr no 20 - EST:	1,70,722
	20 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	3,00,000
						Total of Vr no 20 - MIS:	3,00,000
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,000
						03 Not Available	44,880
						06 Not Available	200
						55 Not Available	7,740
						Total of Vr no 21 - EST:	3,16,820
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,70,000
						03 Not Available	28,900
						06 Not Available	500
						55 Not Available	10,400
						Total of Vr no 22 - EST:	2,09,800
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,87,700
						03 Not Available	48,909
						06 Not Available	190
						55 Not Available	26,660
						Total of Vr no 23 - EST:	3,63,459
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,22,916
						03 Not Available	37,896
						06 Not Available	100
						55 Not Available	18,220
						Total of Vr no 24 - EST:	2,79,132
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,09,500
						03 Not Available	86,615
						06 Not Available	740
						55 Not Available	43,000
						Total of Vr no 25 - EST:	6,39,855
	3 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	1,04,357
						Total of Vr no 3 - MIS:	1,04,357
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,28,600
						03 Not Available	55,862
						06 Not Available	300
						55 Not Available	7,100
						Total of Vr no 40 - EST:	3,91,862
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,500
						03 Not Available	21,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	41 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	850
						55 Not Available	11,780
						Total of Vr no 41 - EST:	1,59,465
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	64,400
						03 Not Available	10,948
						Total of Vr no 42 - EST:	75,348
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,14,200
						03 Not Available	87,414
						06 Not Available	400
						55 Not Available	6,240
						Total of Vr no 43 - EST:	6,08,254
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	200
						55 Not Available	5,030
						Total of Vr no 44 - EST:	1,71,136
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,82,100
						03 Not Available	81,957
						06 Not Available	440
						55 Not Available	10,550
						Total of Vr no 45 - EST:	5,75,047
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 46 - EST:	52,127
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	600
						55 Not Available	28,120
						Total of Vr no 47 - EST:	4,52,494
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	400
						55 Not Available	6,150
						Total of Vr no 48 - EST:	2,22,181
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,53,300
						03 Not Available	77,061
						06 Not Available	320
						55 Not Available	13,670
						56 Not Available	180
						Total of Vr no 49 - EST:	5,44,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	5 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	1,24,544
						Total of Vr no 5 - MIS:	1,24,544
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,800
						03 Not Available	27,846
						55 Not Available	8,080
						Total of Vr no 50 - EST:	1,99,726
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,78,950
						03 Not Available	47,422
						06 Not Available	150
						55 Not Available	23,960
						56 Not Available	240
						Total of Vr no 51 - EST:	3,50,722
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,13,645
						03 Not Available	70,320
						06 Not Available	400
						55 Not Available	37,080
						Total of Vr no 52 - EST:	5,21,445
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						06 Not Available	200
						55 Not Available	5,270
						Total of Vr no 53 - EST:	2,15,602
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	400
						55 Not Available	6,730
						Total of Vr no 54 - EST:	2,99,396
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,84,700
						03 Not Available	31,399
						06 Not Available	200
						55 Not Available	4,634
						Total of Vr no 55 - EST:	2,20,933
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,46,700
						03 Not Available	92,939
						06 Not Available	700
						55 Not Available	13,880
						Total of Vr no 56 - EST:	6,54,219
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						06 Not Available	300
						55 Not Available	4,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	57 - EST					Total of Vr no 57 - EST:	1,56,630
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	310
						55 Not Available	14,300
						56 Not Available	360
						Total of Vr no 58 - EST:	5,62,530
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	120
						55 Not Available	3,980
						Total of Vr no 59 - EST:	1,41,224
	6 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	1,63,196
						Total of Vr no 6 - MIS:	1,63,196
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,48,600
						03 Not Available	42,262
						06 Not Available	300
						55 Not Available	6,700
						Total of Vr no 60 - EST:	2,97,862
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 61 - EST:	97,231
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	800
						Total of Vr no 62 - EST:	34,028
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,600
						03 Not Available	31,212
						06 Not Available	1,030
						55 Not Available	5,780
						Total of Vr no 63 - EST:	2,21,622
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,92,900
						03 Not Available	32,793
						06 Not Available	230
						55 Not Available	4,590
						Total of Vr no 64 - EST:	2,30,513
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,15,500
						03 Not Available	36,635
						06 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	65 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	4,180
						Total of Vr no 65 - EST:	2,56,915
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,39,100
						03 Not Available	40,647
						06 Not Available	300
						55 Not Available	21,460
						Total of Vr no 66 - EST:	3,01,507
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,57,500
						03 Not Available	60,775
						06 Not Available	410
						55 Not Available	10,260
						Total of Vr no 67 - EST:	4,28,945
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,72,200
						03 Not Available	63,274
						06 Not Available	400
						55 Not Available	11,240
						Total of Vr no 68 - EST:	4,47,114
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,83,429
						03 Not Available	82,183
						06 Not Available	418
						55 Not Available	11,690
						Total of Vr no 69 - EST:	5,77,720
	7 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	1,63,663
						Total of Vr no 7 - MIS:	1,63,663
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,58,400
						03 Not Available	94,928
						06 Not Available	800
						55 Not Available	47,680
						Total of Vr no 70 - EST:	7,01,808
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,80,300
						03 Not Available	30,651
						06 Not Available	360
						55 Not Available	6,498
						Total of Vr no 71 - EST:	2,17,809
	8 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	24,444
						Total of Vr no 9 - MIS:	24,444

Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001679	115 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 115 - EST:	86,580
	26 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	720
						Total of Vr no 26 - EST:	87,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,99,700
						03 Not Available	2,54,949
						06 Not Available	150
						55 Not Available	93,020
						Total of Vr no 113 - EST:	18,47,819
	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,36,600
						03 Not Available	40,222
						06 Not Available	120
						55 Not Available	24,040
						Total of Vr no 114 - EST:	3,00,982
	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	3,340
						Total of Vr no 116 - EST:	50,608
	18 - MIS	Second	Voted	No Objection	251500102 06 00	58 Not Available	50,968
						Total of Vr no 18 - MIS:	50,968
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,59,300
						03 Not Available	2,48,081
						06 Not Available	150
						55 Not Available	89,680
						56 Not Available	12,480
						Total of Vr no 27 - EST:	18,09,691
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,36,600
						03 Not Available	40,222
						06 Not Available	120
						55 Not Available	24,040
						56 Not Available	2,640
						Total of Vr no 28 - EST:	3,03,622
	4 - MIS	First	Voted	No Objection	251500102 06 00	09 Not Available	1,10,818
						Total of Vr no 4 - MIS:	1,10,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	41,500
						03 Not Available	6,987
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 1 - EST:	53,067
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,85,300
						03 Not Available	1,50,501
						06 Not Available	560
						55 Not Available	64,400
						56 Not Available	7,200
						Total of Vr no 2 - EST:	11,07,961
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,68,900
						03 Not Available	1,63,761
						06 Not Available	7,740
						55 Not Available	69,407
						56 Not Available	8,137
						Total of Vr no 3 - EST:	12,17,945
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	32,84,600
						03 Not Available	5,56,886
						06 Not Available	20,492
						55 Not Available	2,55,496
						56 Not Available	23,940
						Total of Vr no 4 - EST:	41,41,414
						Total of ALLAHABAD (22):	**4,54,18,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,22,600
						03 Not Available	37,842
						55 Not Available	15,360
						56 Not Available	2,340
						Total of Vr no 1 - EST:	2,78,142
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	8,680
						56 Not Available	1,260
						Total of Vr no 12 - EST:	1,17,229
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	8,490
						Total of Vr no 2 - EST:	55,173
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	8,490
						Total of Vr no 23 - EST:	55,173
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	3,50,500
						03 Not Available	59,585
						55 Not Available	25,000
						Total of Vr no 24 - EST:	4,35,085
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	7,04,800
						03 Not Available	1,19,816
						55 Not Available	56,220
						Total of Vr no 25 - EST:	8,80,836
	26 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	2,22,600
						03 Not Available	37,842
						55 Not Available	15,360
						Total of Vr no 26 - EST:	2,75,802
	27 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	8,680
						Total of Vr no 27 - EST:	1,15,969
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	7,04,800
						03 Not Available	1,19,816
						55 Not Available	56,220
						56 Not Available	6,620
						Total of Vr no 3 - EST:	8,87,456
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,98,700
						03 Not Available	67,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002223	4 - EST	First	Voted	No Objection	270202005 03 00	55 Not Available	28,340
						56 Not Available	3,840
						Total of Vr no 4 - EST:	4,98,659

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,24,800
						03 Not Available	72,216
						06 Not Available	2,830
						55 Not Available	21,210
						56 Not Available	1,060
						Total of Vr no 10 - EST:	5,22,116
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,23,400
						03 Not Available	37,978
						06 Not Available	1,140
						55 Not Available	16,920
						56 Not Available	1,880
						Total of Vr no 11 - EST:	2,81,318
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,21,300
						03 Not Available	71,621
						06 Not Available	4,250
						55 Not Available	11,960
						56 Not Available	1,040
						Total of Vr no 13 - EST:	5,10,171
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	28,700
						03 Not Available	4,879
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 14 - EST:	36,879
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	20,58,026
						03 Not Available	3,49,864
						06 Not Available	18,090
						55 Not Available	1,32,550
						56 Not Available	9,960
						Total of Vr no 15 - EST:	25,68,490
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,19,200
						03 Not Available	1,90,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	16 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	9,930
						55 Not Available	79,310
						56 Not Available	7,680
						Total of Vr no 16 - EST:	14,06,316
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,15,000
						03 Not Available	1,38,550
						06 Not Available	5,070
						55 Not Available	33,540
						56 Not Available	2,480
						Total of Vr no 17 - EST:	9,94,640
	18 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,40,800
						03 Not Available	1,08,800
						06 Not Available	8,780
						55 Not Available	22,190
						56 Not Available	960
						Total of Vr no 18 - EST:	7,81,530
	19 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,14,400
						03 Not Available	53,448
						06 Not Available	80
						55 Not Available	26,120
						56 Not Available	3,240
						Total of Vr no 19 - EST:	3,97,288
	20 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,12,687
						03 Not Available	2,06,157
						06 Not Available	6,880
						55 Not Available	43,190
						56 Not Available	2,500
						Total of Vr no 20 - EST:	14,71,414
	21 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,98,200
						03 Not Available	67,694
						06 Not Available	4,000
						55 Not Available	19,560
						56 Not Available	1,380
						Total of Vr no 21 - EST:	4,90,834
	22 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,58,600
						03 Not Available	26,894
						06 Not Available	700
						55 Not Available	17,060
						56 Not Available	1,860
						Total of Vr no 22 - EST:	2,05,114
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	5 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	12,631
						06 Not Available	2,116
						55 Not Available	11,888
						Total of Vr no 5 - EST:	1,00,935
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,78,900
						03 Not Available	1,32,413
						06 Not Available	160
						55 Not Available	70,320
						56 Not Available	7,380
						Total of Vr no 6 - EST:	9,89,173
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,39,500
						03 Not Available	40,715
						55 Not Available	21,660
						56 Not Available	3,000
						Total of Vr no 7 - EST:	3,04,875
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,49,400
						03 Not Available	76,398
						06 Not Available	200
						55 Not Available	39,660
						56 Not Available	4,500
						Total of Vr no 8 - EST:	5,70,158
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,21,700
						03 Not Available	20,689
						06 Not Available	60
						55 Not Available	11,620
						56 Not Available	1,440
						Total of Vr no 9 - EST:	1,55,509
						Total of ALLAHABAD-2 (64):	**1,53,86,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,13,100
						03 Not Available	6,14,227
						06 Not Available	8,520
						55 Not Available	75,510
						56 Not Available	3,360
						Total of Vr no 10 - EST:	43,14,717
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,56,017
						03 Not Available	2,13,523
						06 Not Available	8,440
						55 Not Available	38,670
						56 Not Available	720
						Total of Vr no 11 - EST:	15,17,370
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	28,575
						03 Not Available	4,858
						Total of Vr no 12 - EST:	33,433
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	14,650
						03 Not Available	2,491
						55 Not Available	800
						Total of Vr no 13 - EST:	17,941
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	36,13,100
						03 Not Available	6,14,227
						06 Not Available	8,520
						55 Not Available	75,510
						Total of Vr no 21 - EST:	43,11,357
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,95,410
						03 Not Available	2,03,220
						06 Not Available	8,640
						55 Not Available	34,390
						Total of Vr no 22 - EST:	14,41,660
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,575
						03 Not Available	4,858
						Total of Vr no 25 - EST:	33,433
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	29,945
						03 Not Available	5,091
						55 Not Available	800
						Total of Vr no 26 - EST:	35,836

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 20 - EST:	1,79,010
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,57,500
						03 Not Available	1,11,775
						06 Not Available	240
						55 Not Available	14,780
						Total of Vr no 23 - EST:	7,84,295
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,11,700
						03 Not Available	18,989
						06 Not Available	300
						55 Not Available	2,630
						Total of Vr no 24 - EST:	1,33,619
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	6,57,500
						03 Not Available	1,11,775
						06 Not Available	240
						55 Not Available	14,780
						56 Not Available	2,480
						Total of Vr no 8 - EST:	7,86,775
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,01,635
						03 Not Available	17,278
						06 Not Available	285
						55 Not Available	2,630
						56 Not Available	640
						Total of Vr no 9 - EST:	1,22,468

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,18,800
						03 Not Available	1,39,196
						06 Not Available	2,840
						55 Not Available	30,880
						Total of Vr no 27 - EST:	9,91,716
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,86,100
						03 Not Available	65,637
						06 Not Available	1,900
						55 Not Available	18,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	28 - EST					Total of Vr no 28 - EST:	4,72,417
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	74,566
						03 Not Available	12,257
						55 Not Available	5,768
						Total of Vr no 29 - EST:	92,591
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,18,800
						03 Not Available	1,39,196
						06 Not Available	5,540
						55 Not Available	30,880
						56 Not Available	3,280
						Total of Vr no 5 - EST:	9,97,696
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,86,100
						03 Not Available	65,637
						06 Not Available	3,100
						55 Not Available	18,780
						56 Not Available	2,200
						Total of Vr no 6 - EST:	4,75,817
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	74,566
						03 Not Available	12,257
						55 Not Available	5,768
						Total of Vr no 7 - EST:	92,591
						Total of AMBEDKAR NAGAR (74):	**1,68,34,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	800
						55 Not Available	2,580
						Total of Vr no 10 - EST:	1,50,215
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,200
						03 Not Available	80,444
						06 Not Available	940
						55 Not Available	8,220
						Total of Vr no 11 - EST:	5,62,804
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	900
						55 Not Available	2,400
						Total of Vr no 12 - EST:	81,924
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,61,200
						03 Not Available	61,404
						06 Not Available	780
						55 Not Available	7,720
						Total of Vr no 13 - EST:	4,31,104
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,34,300
						03 Not Available	22,831
						06 Not Available	900
						55 Not Available	4,540
						Total of Vr no 14 - EST:	1,62,571
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,59,600
						03 Not Available	78,132
						06 Not Available	1,280
						55 Not Available	12,890
						56 Not Available	240
						Total of Vr no 15 - EST:	5,52,142
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						06 Not Available	2,140
						55 Not Available	7,980
						Total of Vr no 16 - EST:	2,75,125
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						06 Not Available	640
						55 Not Available	7,370
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	3 - EST					Total of Vr no 3 - EST:	3,30,123
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						06 Not Available	640
						55 Not Available	7,370
						Total of Vr no 31 - EST:	3,29,643
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	940
						55 Not Available	3,200
						Total of Vr no 32 - EST:	2,11,698
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,07,100
						03 Not Available	86,207
						06 Not Available	900
						55 Not Available	6,890
						Total of Vr no 33 - EST:	6,01,097
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	800
						55 Not Available	2,580
						Total of Vr no 34 - EST:	1,50,215
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,61,200
						03 Not Available	61,404
						06 Not Available	780
						55 Not Available	7,720
						Total of Vr no 35 - EST:	4,31,104
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,34,300
						03 Not Available	22,831
						06 Not Available	900
						55 Not Available	4,540
						Total of Vr no 36 - EST:	1,62,571
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,81,200
						03 Not Available	81,804
						06 Not Available	1,260
						55 Not Available	10,470
						Total of Vr no 37 - EST:	5,74,734
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,05,150
						03 Not Available	34,876
						06 Not Available	2,140
						55 Not Available	6,580
						Total of Vr no 38 - EST:	2,48,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,59,600
						03 Not Available	78,132
						06 Not Available	1,280
						55 Not Available	12,890
						Total of Vr no 39 - EST:	5,51,902
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	940
						55 Not Available	3,200
						Total of Vr no 4 - EST:	2,11,698
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						06 Not Available	2,140
						55 Not Available	7,980
						Total of Vr no 40 - EST:	2,75,125
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,73,200
						03 Not Available	80,444
						06 Not Available	940
						55 Not Available	8,220
						Total of Vr no 41 - EST:	5,62,804
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	900
						55 Not Available	2,400
						Total of Vr no 42 - EST:	81,924
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,75,900
						03 Not Available	63,903
						06 Not Available	1,280
						55 Not Available	12,720
						56 Not Available	880
						Total of Vr no 5 - EST:	4,54,683
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,38,584
						03 Not Available	40,559
						06 Not Available	2,005
						55 Not Available	7,220
						56 Not Available	560
						Total of Vr no 6 - EST:	2,88,928
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,81,200
						03 Not Available	81,804
						06 Not Available	1,260
						55 Not Available	10,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	7 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	400
						Total of Vr no 7 - EST:	5,75,134
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,05,150
						03 Not Available	34,876
						06 Not Available	2,140
						55 Not Available	6,580
						Total of Vr no 8 - EST:	2,48,746
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,07,100
						03 Not Available	86,207
						06 Not Available	900
						55 Not Available	6,890
						Total of Vr no 9 - EST:	6,01,097

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,42,400
						03 Not Available	1,26,208
						06 Not Available	40
						55 Not Available	26,240
						56 Not Available	3,040
						Total of Vr no 1 - EST:	8,97,928
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 2 - EST:	91,362
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,42,400
						03 Not Available	1,26,208
						06 Not Available	40
						55 Not Available	26,240
						Total of Vr no 29 - EST:	8,94,888
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	3,600
						Total of Vr no 30 - EST:	90,882
						Total of AURAIYA (81):	**1,10,82,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	5,54,700
						03 Not Available	94,299
						06 Not Available	100
						55 Not Available	11,070
						56 Not Available	2,080
						Total of Vr no 1 - EST:	6,62,249
	41 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	5,54,700
						03 Not Available	94,299
						06 Not Available	100
						55 Not Available	11,070
						Total of Vr no 41 - EST:	6,60,169

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,75,819
						03 Not Available	16,10,889
						06 Not Available	14,385
						55 Not Available	2,17,830
						56 Not Available	6,980
						Total of Vr no 10 - EST:	1,13,25,903
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	33,19,190
						03 Not Available	5,64,262
						06 Not Available	19,300
						55 Not Available	93,360
						56 Not Available	2,720
						Total of Vr no 9 - EST:	39,98,832

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001720	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 38 - EST:	1,48,356
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,26,800
						03 Not Available	21,556
						56 Not Available	400
						Total of Vr no 4 - EST:	1,48,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	24,45,900
						03 Not Available	4,15,803
						06 Not Available	660
						55 Not Available	89,320
						56 Not Available	10,720
						Total of Vr no 2 - EST:	29,62,403
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	97,700
						03 Not Available	16,609
						55 Not Available	3,320
						56 Not Available	480
						Total of Vr no 3 - EST:	1,18,109
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	23,87,300
						03 Not Available	4,05,841
						06 Not Available	660
						55 Not Available	86,560
						Total of Vr no 39 - EST:	28,80,361
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	97,700
						03 Not Available	16,609
						55 Not Available	3,320
						Total of Vr no 40 - EST:	1,17,629

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,92,600
						03 Not Available	1,85,742
						06 Not Available	8,600
						55 Not Available	45,740
						Total of Vr no 42 - EST:	13,32,682
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,00,900
						03 Not Available	2,89,017
						06 Not Available	9,112
						55 Not Available	73,328
						Total of Vr no 43 - EST:	20,72,357
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,00,900
						03 Not Available	2,89,017
						06 Not Available	12,112
						55 Not Available	73,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	5 - EST	First	Voted	No Objection	251500800 03 00	56 Not Available	5,840
						Total of Vr no 5 - EST:	20,81,197
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,92,600
						03 Not Available	1,85,742
						06 Not Available	13,000
						55 Not Available	45,740
						56 Not Available	4,800
						Total of Vr no 6 - EST:	13,41,882

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002223	10 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,06,200
						03 Not Available	86,054
						55 Not Available	19,940
						56 Not Available	2,240
						Total of Vr no 10 - EST:	6,14,434
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,02,800
						03 Not Available	51,476
						06 Not Available	800
						55 Not Available	10,940
						56 Not Available	1,440
						Total of Vr no 9 - EST:	3,67,456

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,98,500
						03 Not Available	1,35,745
						06 Not Available	5,910
						55 Not Available	30,370
						56 Not Available	1,360
						Total of Vr no 1 - EST:	9,71,885
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,12,100
						03 Not Available	1,55,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002235	2 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	6,870
						55 Not Available	30,780
						56 Not Available	1,920
						Total of Vr no 2 - EST:	11,06,727
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,01,400
						03 Not Available	1,36,238
						06 Not Available	4,200
						55 Not Available	28,290
						56 Not Available	1,460
						Total of Vr no 3 - EST:	9,71,588
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,33,100
						03 Not Available	2,09,627
						06 Not Available	6,380
						55 Not Available	42,230
						56 Not Available	2,260
						Total of Vr no 4 - EST:	14,93,597
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,99,900
						03 Not Available	67,983
						06 Not Available	300
						55 Not Available	17,420
						56 Not Available	1,680
						Total of Vr no 5 - EST:	4,87,283
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,13,800
						03 Not Available	36,346
						06 Not Available	2,826
						55 Not Available	11,350
						56 Not Available	960
						Total of Vr no 6 - EST:	2,65,282
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,29,100
						03 Not Available	89,947
						06 Not Available	2,060
						55 Not Available	19,990
						56 Not Available	1,840
						Total of Vr no 7 - EST:	6,42,937
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,63,900
						03 Not Available	78,863
						06 Not Available	5,230
						55 Not Available	15,500
						56 Not Available	880
						Total of Vr no 8 - EST:	5,64,373
						Total of AZAMGARH (34):	**3,73,36,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	3 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,98,800
						03 Not Available	1,18,796
						06 Not Available	170
						55 Not Available	6,780
						Total of Vr no 3 - EST:	8,24,546
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 4 - EST:	22,347
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	6,98,800
						03 Not Available	1,18,796
						06 Not Available	170
						55 Not Available	6,780
						Total of Vr no 74 - EST:	8,24,546
	75 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 75 - EST:	22,347

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,62,900
						03 Not Available	61,693
						06 Not Available	440
						55 Not Available	9,570
						Total of Vr no 37 - EST:	4,34,603
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,65,200
						03 Not Available	28,084
						06 Not Available	300
						55 Not Available	3,740
						Total of Vr no 38 - EST:	1,97,324
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,64,500
						03 Not Available	78,965
						06 Not Available	600
						55 Not Available	11,965
						Total of Vr no 40 - EST:	5,56,030
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	41 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	6,010
						Total of Vr no 41 - EST:	2,21,165
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,22,300
						03 Not Available	37,791
						06 Not Available	140
						55 Not Available	3,180
						Total of Vr no 42 - EST:	2,63,411
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,82,800
						03 Not Available	48,076
						06 Not Available	2,200
						55 Not Available	5,110
						Total of Vr no 43 - EST:	3,38,186
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,16,300
						03 Not Available	70,771
						06 Not Available	650
						55 Not Available	11,220
						56 Not Available	1,120
						Total of Vr no 44 - EST:	5,00,061
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,800
						03 Not Available	33,626
						06 Not Available	1,560
						55 Not Available	8,360
						56 Not Available	160
						Total of Vr no 46 - EST:	2,41,506
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,26,500
						03 Not Available	55,505
						06 Not Available	360
						55 Not Available	9,190
						Total of Vr no 47 - EST:	3,91,555
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,300
						03 Not Available	16,541
						06 Not Available	300
						55 Not Available	3,200
						Total of Vr no 48 - EST:	1,17,341
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,11,500
						03 Not Available	69,955
						06 Not Available	720
						55 Not Available	17,910
						56 Not Available	1,440
						Total of Vr no 49 - EST:	5,01,525
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	50 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	26,333
						06 Not Available	300
						55 Not Available	7,820
						56 Not Available	240
						Total of Vr no 50 - EST:	1,89,593
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						06 Not Available	400
						55 Not Available	4,000
						Total of Vr no 51 - EST:	1,69,253
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,24,900
						03 Not Available	38,233
						06 Not Available	1,340
						55 Not Available	6,510
						Total of Vr no 52 - EST:	2,70,983
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 53 - EST:	1,67,513
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	500
						55 Not Available	18,960
						Total of Vr no 54 - EST:	5,20,688
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,000
						03 Not Available	18,360
						06 Not Available	200
						55 Not Available	2,820
						Total of Vr no 55 - EST:	1,29,380
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,52,200
						03 Not Available	76,874
						06 Not Available	400
						55 Not Available	13,870
						Total of Vr no 56 - EST:	5,43,344
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,86,100
						03 Not Available	31,637
						06 Not Available	800
						55 Not Available	3,500
						Total of Vr no 58 - EST:	2,22,037
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	59 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	44,999
						06 Not Available	680
						55 Not Available	3,180
						Total of Vr no 59 - EST:	3,13,559
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,70,500
						03 Not Available	28,985
						06 Not Available	1,200
						55 Not Available	4,960
						Total of Vr no 60 - EST:	2,05,645
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,52,900
						03 Not Available	25,993
						06 Not Available	600
						55 Not Available	4,206
						Total of Vr no 61 - EST:	1,83,699
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 62 - EST:	1,71,959
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,200
						03 Not Available	50,864
						06 Not Available	800
						55 Not Available	4,900
						Total of Vr no 63 - EST:	3,55,764
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,200
						03 Not Available	27,744
						55 Not Available	5,020
						Total of Vr no 64 - EST:	1,95,964
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,700
						03 Not Available	28,339
						06 Not Available	700
						55 Not Available	5,600
						Total of Vr no 65 - EST:	2,01,339
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,90,342
						03 Not Available	32,358
						06 Not Available	600
						55 Not Available	3,095
						Total of Vr no 66 - EST:	2,26,395
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,700
						03 Not Available	35,479
						06 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	67 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	2,680
						Total of Vr no 67 - EST:	2,46,959
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,61,300
						03 Not Available	95,421
						06 Not Available	1,100
						55 Not Available	13,480
						Total of Vr no 69 - EST:	6,71,301
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	61,800
						03 Not Available	10,506
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 70 - EST:	74,306

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001261	39 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 39 - EST:	86,980
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 76 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	57 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,15,610
						03 Not Available	36,654
						06 Not Available	63
						55 Not Available	11,834
						56 Not Available	1,444
						Total of Vr no 57 - EST:	2,65,605
	68 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,49,700
						03 Not Available	2,80,449
						06 Not Available	280
						55 Not Available	55,810
						56 Not Available	6,240
						Total of Vr no 68 - EST:	19,92,479

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,72,502
						03 Not Available	1,84,391
						06 Not Available	5,146
						55 Not Available	37,628
						56 Not Available	3,560
						Total of Vr no 1 - EST:	13,03,227
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,06,900
						03 Not Available	1,02,561
						06 Not Available	6,300
						55 Not Available	17,710
						56 Not Available	2,360
						Total of Vr no 2 - EST:	7,35,831
						Total of BADAUN (13):	**1,49,86,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,80,800
						03 Not Available	3,70,736
						06 Not Available	7,720
						55 Not Available	56,050
						56 Not Available	3,760
						Total of Vr no 1 - EST:	26,19,066
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	13,40,700
						03 Not Available	2,27,919
						06 Not Available	10,380
						55 Not Available	42,550
						56 Not Available	2,820
						Total of Vr no 3 - EST:	16,24,369

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,62,300
						03 Not Available	1,29,591
						06 Not Available	40
						55 Not Available	10,030
						56 Not Available	3,120
						Total of Vr no 2 - EST:	9,05,081

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,77,100
						03 Not Available	1,82,699
						06 Not Available	4,260
						55 Not Available	44,090
						56 Not Available	4,720
						Total of Vr no 10 - EST:	13,12,869
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,93,000
						03 Not Available	66,606
						06 Not Available	2,100
						55 Not Available	17,790
						56 Not Available	2,240
						Total of Vr no 11 - EST:	4,81,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	69,43,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	46 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 46 - EST:	71,612
	47 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 47 - EST:	1,33,691
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,170
						Total of Vr no 60 - EST:	1,33,051
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 61 - EST:	71,372

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	19,32,700
						03 Not Available	3,28,559
						06 Not Available	3,020
						55 Not Available	47,790
						56 Not Available	2,400
						Total of Vr no 1 - EST:	23,14,469
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	25,47,200
						03 Not Available	4,33,024
						06 Not Available	13,220
						55 Not Available	76,710
						56 Not Available	4,240
						Total of Vr no 2 - EST:	30,74,394
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	37,89,400
						03 Not Available	6,44,198
						06 Not Available	4,160
						55 Not Available	80,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	4 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	3,320
						Total of Vr no 4 - EST:	45,21,438
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	39,832
						03 Not Available	6,771
						06 Not Available	90
						55 Not Available	1,003
						Total of Vr no 54 - EST:	47,696
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	25,80,923
						03 Not Available	4,38,757
						06 Not Available	13,423
						55 Not Available	76,710
						Total of Vr no 56 - EST:	31,09,813
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	37,73,210
						03 Not Available	6,41,446
						06 Not Available	4,160
						55 Not Available	78,520
						Total of Vr no 58 - EST:	44,97,336
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	18,68,600
						03 Not Available	3,17,662
						06 Not Available	3,020
						55 Not Available	44,980
						Total of Vr no 59 - EST:	22,34,262

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001321	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 3 - EST:	86,980
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 53 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	15,38,800
						03 Not Available	2,61,596
						06 Not Available	280
						55 Not Available	55,880
						56 Not Available	6,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	5 - EST					Total of Vr no 5 - EST:	18,63,436
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	5,260
						Total of Vr no 55 - EST:	1,92,811
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,38,800
						03 Not Available	2,61,596
						06 Not Available	280
						55 Not Available	55,880
						Total of Vr no 57 - EST:	18,56,556
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	5,260
						56 Not Available	960
						Total of Vr no 6 - EST:	1,93,771

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	1,88,735
						Total of Vr no 1 - MIS:	1,88,735
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,82,350
						03 Not Available	1,83,991
						06 Not Available	8,840
						55 Not Available	34,570
						56 Not Available	5,360
						Total of Vr no 7 - EST:	13,15,111
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,39,400
						03 Not Available	1,25,698
						06 Not Available	12,260
						55 Not Available	33,360
						56 Not Available	4,160
						Total of Vr no 8 - EST:	9,14,878
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	2,106
						55 Not Available	4,416
						Total of Vr no 9 - EST:	71,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	2,69,79,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 25 - EST:	25,389
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,40,400
						03 Not Available	23,868
						Total of Vr no 26 - EST:	1,64,268
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,89,400
						03 Not Available	32,198
						56 Not Available	880
						Total of Vr no 4 - EST:	2,22,478
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	21,700
						03 Not Available	3,689
						56 Not Available	160
						Total of Vr no 5 - EST:	25,549

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,33,365
						03 Not Available	39,672
						06 Not Available	300
						55 Not Available	5,145
						Total of Vr no 10 - EST:	2,78,482
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	77,48,913
						03 Not Available	13,17,316
						06 Not Available	17,010
						55 Not Available	1,60,730
						56 Not Available	400
						Total of Vr no 8 - EST:	92,44,369
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	25,13,500
						03 Not Available	4,27,295
						06 Not Available	24,720
						55 Not Available	80,070
						56 Not Available	160
						Total of Vr no 9 - EST:	30,45,745

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001029	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	400
						Total of Vr no 1 - EST:	1,74,145
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 27 - EST:	1,73,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	19,44,400
						03 Not Available	3,30,548
						06 Not Available	570
						55 Not Available	68,730
						56 Not Available	8,320
						Total of Vr no 2 - EST:	23,52,568
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	19,44,400
						03 Not Available	3,30,548
						06 Not Available	570
						55 Not Available	68,730
						Total of Vr no 23 - EST:	23,44,248
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	40
						55 Not Available	2,360
						Total of Vr no 24 - EST:	64,176
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	40
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 3 - EST:	64,496

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,07,706
						03 Not Available	2,05,242
						06 Not Available	9,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	6 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	61,612
						56 Not Available	5,560
						Total of Vr no 6 - EST:	14,89,610
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,79,800
						03 Not Available	1,32,158
						06 Not Available	9,780
						55 Not Available	33,240
						56 Not Available	4,280
						Total of Vr no 7 - EST:	9,59,258
						Total of BALLIA (31):	**2,06,28,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,59,200
						03 Not Available	61,064
						06 Not Available	460
						55 Not Available	6,010
						Total of Vr no 1 - EST:	4,26,734
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,23,300
						03 Not Available	71,961
						06 Not Available	1,040
						55 Not Available	8,000
						Total of Vr no 10 - EST:	5,04,301
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,98,100
						03 Not Available	33,677
						06 Not Available	40
						55 Not Available	2,890
						Total of Vr no 11 - EST:	2,34,707
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,96,600
						03 Not Available	67,422
						06 Not Available	1,040
						55 Not Available	8,640
						56 Not Available	160
						Total of Vr no 12 - EST:	4,73,862
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						06 Not Available	400
						55 Not Available	2,890
						Total of Vr no 13 - EST:	2,10,146
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,38,500
						03 Not Available	74,545
						06 Not Available	1,440
						55 Not Available	13,210
						56 Not Available	960
						Total of Vr no 2 - EST:	5,28,655
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	15,64,800
						03 Not Available	2,66,016
						06 Not Available	8,860
						55 Not Available	44,320
						56 Not Available	1,040
						Total of Vr no 3 - EST:	18,85,036
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,56,700
						03 Not Available	95,319
						06 Not Available	180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	4 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	17,460
						56 Not Available	2,720
						Total of Vr no 4 - EST:	6,72,379
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 6 - EST:	58,967
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,83,900
						03 Not Available	65,263
						06 Not Available	600
						55 Not Available	5,420
						Total of Vr no 7 - EST:	4,55,183
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,61,200
						03 Not Available	44,404
						06 Not Available	500
						55 Not Available	7,240
						Total of Vr no 8 - EST:	3,13,344
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,15,500
						03 Not Available	70,635
						06 Not Available	1,400
						55 Not Available	11,180
						Total of Vr no 9 - EST:	4,98,715

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,41,900
						03 Not Available	24,123
						55 Not Available	5,620
						56 Not Available	400
						Total of Vr no 14 - EST:	1,72,043
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,11,900
						03 Not Available	36,023
						56 Not Available	800
						Total of Vr no 15 - EST:	2,48,723
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 5 - EST:	86,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,55,100
						03 Not Available	1,27,823
						06 Not Available	5,600
						55 Not Available	24,820
						56 Not Available	2,440
						Total of Vr no 16 - EST:	9,15,783
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,98,827
						03 Not Available	1,01,794
						06 Not Available	80
						55 Not Available	24,860
						56 Not Available	3,300
						Total of Vr no 17 - EST:	7,28,861
						Total of BALRAMPUR (79):	**84,14,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	15 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 15 - EST:	88,186
	16 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	3,780
						56 Not Available	800
						Total of Vr no 16 - EST:	2,54,843

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	91,900
						03 Not Available	15,623
						06 Not Available	1,012
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 36 - EST:	1,13,165
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	65,000
						03 Not Available	11,050
						56 Not Available	400
						Total of Vr no 37 - EST:	76,450

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	15,39,600
						03 Not Available	2,61,732
						06 Not Available	10,280
						55 Not Available	33,950
						56 Not Available	420
						Total of Vr no 21 - EST:	18,45,982
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	23 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	3,81,684
						06 Not Available	4,170
						55 Not Available	39,280
						56 Not Available	2,020
						Total of Vr no 23 - EST:	26,72,354

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,10,700
						03 Not Available	1,71,819
						06 Not Available	1,280
						55 Not Available	21,140
						56 Not Available	4,240
						Total of Vr no 13 - EST:	12,09,179
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 14 - EST:	38,090
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,10,700
						03 Not Available	1,71,819
						06 Not Available	1,280
						55 Not Available	21,140
						Total of Vr no 42 - EST:	12,04,939
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 43 - EST:	37,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,986
						Total of Vr no 1 - MIS:	38,986
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,86,700
						03 Not Available	82,059
						06 Not Available	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	23,560
						56 Not Available	2,700
						Total of Vr no 2 - EST:	6,02,019
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	4,600
						56 Not Available	520
						Total of Vr no 3 - EST:	1,33,352
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,48,000
						03 Not Available	2,12,058
						06 Not Available	7,312
						55 Not Available	49,182
						Total of Vr no 38 - EST:	15,16,552
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,82,700
						03 Not Available	82,059
						06 Not Available	7,000
						55 Not Available	23,560
						Total of Vr no 39 - EST:	5,95,319
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,68,200
						03 Not Available	62,594
						06 Not Available	160
						55 Not Available	15,740
						56 Not Available	1,360
						Total of Vr no 4 - EST:	4,48,054
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,68,200
						03 Not Available	62,594
						06 Not Available	160
						55 Not Available	15,740
						Total of Vr no 40 - EST:	4,46,694
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	4,600
						Total of Vr no 41 - EST:	1,32,832
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,49,600
						03 Not Available	2,12,058
						06 Not Available	7,312
						55 Not Available	49,182
						56 Not Available	5,040
						Total of Vr no 5 - EST:	15,23,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BANDA (26)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002223	16 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	4,35,200
						03 Not Available	73,984
						55 Not Available	16,900
						Total of Vr no 16 - EST:	5,26,084
	17 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,82,500
						03 Not Available	31,025
						55 Not Available	7,710
						Total of Vr no 17 - EST:	2,21,235
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,82,500
						03 Not Available	31,025
						55 Not Available	7,710
						56 Not Available	880
						Total of Vr no 8 - EST:	2,22,115
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,35,200
						03 Not Available	73,984
						55 Not Available	16,900
						56 Not Available	2,080
						Total of Vr no 9 - EST:	5,28,164

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,02,200
						03 Not Available	68,374
						06 Not Available	2,280
						55 Not Available	12,010
						Total of Vr no 10 - EST:	4,84,864
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 11 - EST:	1,84,147
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,42,600
						03 Not Available	75,242
						06 Not Available	40
						55 Not Available	15,300
						Total of Vr no 12 - EST:	5,33,182
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,39,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BANDA (26)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	23,324
						06 Not Available	100
						55 Not Available	5,576
						Total of Vr no 13 - EST:	1,68,306
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,30,100
						03 Not Available	73,117
						06 Not Available	880
						55 Not Available	17,390
						Total of Vr no 14 - EST:	5,21,487
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,79,000
						03 Not Available	47,430
						06 Not Available	2,520
						55 Not Available	8,500
						Total of Vr no 15 - EST:	3,37,450
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,30,100
						03 Not Available	73,117
						06 Not Available	880
						55 Not Available	17,390
						56 Not Available	2,160
						Total of Vr no 2 - EST:	5,23,647
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,03,000
						03 Not Available	68,374
						06 Not Available	2,280
						55 Not Available	12,010
						56 Not Available	800
						Total of Vr no 3 - EST:	4,86,464
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,42,600
						03 Not Available	75,242
						06 Not Available	40
						55 Not Available	15,300
						56 Not Available	1,940
						Total of Vr no 4 - EST:	5,35,122
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,39,306
						03 Not Available	23,324
						06 Not Available	100
						55 Not Available	5,576
						56 Not Available	480
						Total of Vr no 5 - EST:	1,68,786
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,57,800
						03 Not Available	43,622
						06 Not Available	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BANDA (26)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002235	6 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	7,340
						56 Not Available	760
						Total of Vr no 6 - EST:	3,12,042
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	700
						55 Not Available	3,150
						56 Not Available	960
						Total of Vr no 7 - EST:	1,85,107
						Total of BANDA (26):	**1,89,16,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	47 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 47 - EST:	1,29,128
	48 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 48 - EST:	1,27,085
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,420
						Total of Vr no 52 - EST:	1,26,685
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	5,170
						Total of Vr no 53 - EST:	1,28,488

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,06,000
						03 Not Available	52,020
						06 Not Available	600
						55 Not Available	4,290
						Total of Vr no 10 - EST:	3,62,910
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,28,100
						03 Not Available	38,777
						06 Not Available	800
						55 Not Available	3,380
						Total of Vr no 11 - EST:	2,71,057
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,04,500
						03 Not Available	51,765
						06 Not Available	640
						55 Not Available	4,060
						Total of Vr no 12 - EST:	3,60,965
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	18,921
						06 Not Available	1,700
						55 Not Available	2,400
						Total of Vr no 13 - EST:	1,34,321
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,99,100
						03 Not Available	84,847
						06 Not Available	1,300
						55 Not Available	13,320
						56 Not Available	240
						Total of Vr no 14 - EST:	5,98,807
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,600
						03 Not Available	35,292
						06 Not Available	840
						55 Not Available	7,718
						56 Not Available	648
						Total of Vr no 15 - EST:	2,52,098
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,56,100
						03 Not Available	77,877
						06 Not Available	860
						55 Not Available	16,210
						56 Not Available	1,280
						Total of Vr no 16 - EST:	5,52,327
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,600
						03 Not Available	21,352
						55 Not Available	1,340
						Total of Vr no 17 - EST:	1,48,292
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						Total of Vr no 18 - EST:	42,705
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,37,500
						03 Not Available	23,375
						06 Not Available	640
						55 Not Available	2,122
						Total of Vr no 19 - EST:	1,63,637
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,12,935
						03 Not Available	87,199
						06 Not Available	1,550
						55 Not Available	10,010
						56 Not Available	240
						Total of Vr no 20 - EST:	6,11,934
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,09,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	18,683
						06 Not Available	400
						55 Not Available	2,400
						Total of Vr no 21 - EST:	1,31,383
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,62,300
						03 Not Available	78,591
						06 Not Available	1,280
						55 Not Available	7,620
						Total of Vr no 22 - EST:	5,49,791
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,00,900
						03 Not Available	85,153
						06 Not Available	1,280
						55 Not Available	8,640
						Total of Vr no 23 - EST:	5,95,973
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,57,000
						03 Not Available	60,690
						06 Not Available	2,460
						55 Not Available	5,780
						Total of Vr no 24 - EST:	4,25,930
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,44,500
						03 Not Available	75,565
						06 Not Available	440
						55 Not Available	2,450
						Total of Vr no 25 - EST:	5,22,955
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,900
						03 Not Available	34,663
						06 Not Available	1,240
						55 Not Available	4,800
						Total of Vr no 26 - EST:	2,44,603
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,46,500
						03 Not Available	24,905
						06 Not Available	240
						55 Not Available	5,220
						56 Not Available	160
						Total of Vr no 27 - EST:	1,77,025
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,48,100
						03 Not Available	76,177
						06 Not Available	1,200
						55 Not Available	13,770
						56 Not Available	480
						Total of Vr no 28 - EST:	5,39,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,700
						03 Not Available	34,119
						06 Not Available	600
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 29 - EST:	2,37,979
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,86,100
						03 Not Available	48,637
						06 Not Available	1,440
						55 Not Available	3,820
						Total of Vr no 3 - EST:	3,39,997
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,18,500
						03 Not Available	1,05,145
						06 Not Available	1,600
						55 Not Available	9,080
						Total of Vr no 30 - EST:	7,34,325
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,700
						03 Not Available	44,999
						06 Not Available	840
						55 Not Available	4,490
						Total of Vr no 31 - EST:	3,15,029
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,53,000
						03 Not Available	60,010
						06 Not Available	660
						55 Not Available	4,440
						Total of Vr no 32 - EST:	4,18,110
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,07,900
						03 Not Available	69,343
						06 Not Available	700
						55 Not Available	10,160
						Total of Vr no 4 - EST:	4,88,103
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,17,200
						03 Not Available	36,924
						06 Not Available	1,260
						55 Not Available	2,630
						56 Not Available	1,280
						Total of Vr no 5 - EST:	2,59,294
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,37,300
						03 Not Available	91,341
						06 Not Available	1,280
						55 Not Available	16,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	6 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	2,400
						Total of Vr no 6 - EST:	6,49,251
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,700
						03 Not Available	30,549
						06 Not Available	800
						55 Not Available	5,990
						Total of Vr no 7 - EST:	2,17,039
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,38,900
						03 Not Available	74,613
						06 Not Available	1,280
						55 Not Available	7,890
						Total of Vr no 8 - EST:	5,22,683
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,52,000
						03 Not Available	42,840
						06 Not Available	2,087
						55 Not Available	4,540
						Total of Vr no 9 - EST:	3,01,467

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,25,600
						03 Not Available	21,352
						06 Not Available	40
						55 Not Available	5,160
						56 Not Available	760
						Total of Vr no 1 - EST:	1,52,912
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	19,62,037
						03 Not Available	3,34,373
						06 Not Available	1,280
						55 Not Available	71,130
						56 Not Available	8,560
						Total of Vr no 2 - EST:	23,77,380
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	19,62,037
						03 Not Available	3,34,373
						06 Not Available	1,280
						55 Not Available	64,220
						Total of Vr no 55 - EST:	23,61,910
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,25,600
						03 Not Available	21,352
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	56 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	5,160
						Total of Vr no 56 - EST:	1,52,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003061	43 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 43 - EST:	89,554
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 54 - EST:	89,154

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	45 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,56,400
						03 Not Available	77,588
						06 Not Available	7,700
						55 Not Available	21,500
						56 Not Available	3,720
						Total of Vr no 45 - EST:	5,66,908
	46 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	41,00,830
						03 Not Available	7,14,237
						06 Not Available	40,132
						55 Not Available	1,76,852
						56 Not Available	25,640
						Total of Vr no 46 - EST:	50,57,691
						Total of BARABANKY (54):	**2,25,28,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	38 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	7,08,600
						03 Not Available	1,20,462
						06 Not Available	220
						55 Not Available	48,200
						56 Not Available	4,440
						Total of Vr no 38 - EST:	8,81,922
	39 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	72,400
						03 Not Available	12,308
						06 Not Available	800
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 39 - EST:	93,488
	64 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	72,400
						03 Not Available	12,308
						06 Not Available	800
						55 Not Available	7,380
						Total of Vr no 64 - EST:	92,888
	65 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	7,08,600
						03 Not Available	1,20,462
						06 Not Available	220
						55 Not Available	48,200
						Total of Vr no 65 - EST:	8,77,482

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,45,600
						03 Not Available	41,752
						06 Not Available	460
						55 Not Available	5,430
						Total of Vr no 17 - EST:	2,93,242
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,100
						03 Not Available	29,257
						06 Not Available	240
						55 Not Available	4,900
						Total of Vr no 20 - EST:	2,06,497
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,39,600
						03 Not Available	91,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	21 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,460
						55 Not Available	16,130
						56 Not Available	360
						Total of Vr no 21 - EST:	6,49,282
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,10,700
						03 Not Available	69,819
						06 Not Available	880
						55 Not Available	32,500
						56 Not Available	2,440
						Total of Vr no 22 - EST:	5,16,339
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,12,500
						03 Not Available	53,125
						06 Not Available	870
						55 Not Available	20,660
						56 Not Available	1,920
						Total of Vr no 23 - EST:	3,89,075
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,53,200
						03 Not Available	60,044
						06 Not Available	1,240
						55 Not Available	12,770
						Total of Vr no 24 - EST:	4,27,254
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,89,828
						03 Not Available	2,87,597
						06 Not Available	6,415
						55 Not Available	71,000
						56 Not Available	4,360
						Total of Vr no 27 - EST:	20,59,200
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	10,58,670
						03 Not Available	1,79,973
						06 Not Available	9,140
						55 Not Available	45,600
						56 Not Available	2,400
						Total of Vr no 28 - EST:	12,95,783
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,80,242
						03 Not Available	64,617
						06 Not Available	700
						55 Not Available	6,510
						Total of Vr no 29 - EST:	4,52,069
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	30 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	2,220
						Total of Vr no 30 - EST:	5,42,139
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,200
						03 Not Available	41,004
						06 Not Available	260
						55 Not Available	5,980
						Total of Vr no 31 - EST:	2,88,444
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,03,200
						03 Not Available	51,544
						06 Not Available	610
						55 Not Available	5,170
						Total of Vr no 32 - EST:	3,60,524
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	1,440
						55 Not Available	9,760
						Total of Vr no 33 - EST:	4,13,797
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,53,000
						03 Not Available	60,010
						06 Not Available	440
						55 Not Available	4,240
						Total of Vr no 34 - EST:	4,17,690
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	620
						55 Not Available	27,060
						56 Not Available	2,040
						Total of Vr no 35 - EST:	4,04,120
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,96,500
						03 Not Available	84,405
						06 Not Available	1,150
						55 Not Available	40,740
						56 Not Available	3,240
						Total of Vr no 36 - EST:	6,26,035
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,31,842
						03 Not Available	56,413
						06 Not Available	824
						55 Not Available	10,380
						56 Not Available	240
						Total of Vr no 37 - EST:	3,99,699
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	31,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	5,287
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 43 - EST:	37,387
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,53,000
						03 Not Available	60,010
						06 Not Available	440
						55 Not Available	4,240
						Total of Vr no 44 - EST:	4,17,690
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	10,07,197
						03 Not Available	1,71,224
						06 Not Available	8,676
						55 Not Available	44,000
						56 Not Available	2,400
						Total of Vr no 45 - EST:	12,33,497
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,12,500
						03 Not Available	53,125
						06 Not Available	870
						55 Not Available	20,660
						Total of Vr no 48 - EST:	3,87,155
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Not Available	10,679
						Total of Vr no 5 - MIS:	10,679
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	10,65,900
						03 Not Available	1,81,203
						06 Not Available	9,200
						55 Not Available	45,600
						Total of Vr no 53 - EST:	13,01,903
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,39,600
						03 Not Available	91,732
						06 Not Available	1,460
						55 Not Available	16,130
						Total of Vr no 54 - EST:	6,48,922
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	900
						55 Not Available	2,220
						Total of Vr no 55 - EST:	5,42,139
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,10,700
						03 Not Available	69,819
						06 Not Available	880
						55 Not Available	32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	56 - EST					Total of Vr no 56 - EST:	5,13,899
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	1,440
						55 Not Available	8,100
						Total of Vr no 57 - EST:	4,12,137
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,96,500
						03 Not Available	84,405
						06 Not Available	1,150
						55 Not Available	40,740
						Total of Vr no 58 - EST:	6,22,795
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,41,200
						03 Not Available	41,004
						06 Not Available	260
						55 Not Available	5,980
						Total of Vr no 59 - EST:	2,88,444
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,72,100
						03 Not Available	29,257
						06 Not Available	240
						55 Not Available	4,900
						Total of Vr no 60 - EST:	2,06,497
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,49,400
						03 Not Available	59,398
						06 Not Available	610
						55 Not Available	5,170
						Total of Vr no 61 - EST:	4,14,578
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,53,000
						03 Not Available	60,010
						06 Not Available	440
						55 Not Available	4,240
						Total of Vr no 62 - EST:	4,17,690
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,53,200
						03 Not Available	60,044
						06 Not Available	1,240
						55 Not Available	12,770
						Total of Vr no 63 - EST:	4,27,254

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	13 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	12,206
						56 Not Available	600
						Total of Vr no 13 - EST:	84,606
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 66 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	16 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	18,39,000
						03 Not Available	3,12,630
						06 Not Available	1,440
						55 Not Available	1,48,423
						56 Not Available	12,194
						Total of Vr no 16 - EST:	23,13,687
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,62,000
						03 Not Available	44,540
						06 Not Available	40
						55 Not Available	22,580
						56 Not Available	2,400
						Total of Vr no 18 - EST:	3,31,560
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 19 - EST:	1,37,207
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	8,903
						Total of Vr no 3 - MIS:	8,903
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	1,900
						Total of Vr no 4 - MIS:	1,900
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,62,000
						03 Not Available	44,540
						06 Not Available	40
						55 Not Available	22,580
						Total of Vr no 49 - EST:	3,29,160
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 50 - EST:	1,36,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	18,39,477
						03 Not Available	3,12,630
						06 Not Available	1,440
						55 Not Available	1,51,460
						Total of Vr no 52 - EST:	23,05,007
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	17,681
						Total of Vr no 6 - MIS:	17,681
	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	7,003
						Total of Vr no 7 - MIS:	7,003

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,22,400
						03 Not Available	71,808
						06 Not Available	4,440
						55 Not Available	36,620
						56 Not Available	2,400
						Total of Vr no 1 - EST:	5,37,668
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	4,212
						55 Not Available	12,240
						Total of Vr no 10 - EST:	1,05,957
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	24,25,200
						03 Not Available	4,12,080
						06 Not Available	13,460
						55 Not Available	1,97,650
						56 Not Available	13,880
						Total of Vr no 2 - EST:	30,62,270
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,12,600
						03 Not Available	1,04,142
						06 Not Available	120
						55 Not Available	53,860
						56 Not Available	3,480
						Total of Vr no 3 - EST:	7,74,202
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	49,800
						03 Not Available	8,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	41 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 41 - EST:	63,546
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	96,100
						03 Not Available	16,337
						06 Not Available	1,100
						55 Not Available	8,700
						56 Not Available	840
						Total of Vr no 42 - EST:	1,23,077

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,02,900
						03 Not Available	34,493
						06 Not Available	280
						55 Not Available	16,380
						56 Not Available	1,320
						Total of Vr no 1 - EST:	2,55,373
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,47,200
						03 Not Available	25,024
						55 Not Available	12,860
						56 Not Available	1,080
						Total of Vr no 12 - EST:	1,86,164
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,47,500
						03 Not Available	76,075
						55 Not Available	36,660
						56 Not Available	3,200
						Total of Vr no 2 - EST:	5,63,435
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,65,200
						03 Not Available	27,982
						06 Not Available	240
						55 Not Available	13,520
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,08,062

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	1 - MIS	Second	Voted	No Objection	270280800 03 00	09 Not Available	14,856
						Total of Vr no 1 - MIS:	14,856
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,68,700
						03 Not Available	45,679
						06 Not Available	580
						55 Not Available	24,680
						56 Not Available	2,040
						Total of Vr no 10 - EST:	3,41,679
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,79,800
						03 Not Available	30,566
						06 Not Available	500
						55 Not Available	17,720
						56 Not Available	1,520
						Total of Vr no 11 - EST:	2,30,106
	2 - MIS	Second	Voted	No Objection	270280800 03 00	08 Not Available	4,200
						Total of Vr no 2 - MIS:	4,200
	3 - MIS	Second	Voted	No Objection	270280800 03 00	15 Not Available	59,047
						Total of Vr no 3 - MIS:	59,047
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,27,400
						03 Not Available	72,828
						06 Not Available	1,350
						55 Not Available	34,470
						56 Not Available	2,400
						Total of Vr no 4 - EST:	5,38,448
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	15,197
						Total of Vr no 4 - MIS:	15,197
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,66,480
						03 Not Available	1,13,832
						06 Not Available	2,880
						55 Not Available	45,260
						56 Not Available	3,780
						Total of Vr no 5 - EST:	8,32,232
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	11,021
						Total of Vr no 5 - MIS:	11,021
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,60,900
						03 Not Available	78,353
						06 Not Available	5,440
						55 Not Available	25,870
						56 Not Available	1,560
						Total of Vr no 6 - EST:	5,72,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002235	6 - MIS	Second	Voted	No Objection	270280800 03 00	11 Not Available	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,55,150
						03 Not Available	1,12,948
						06 Not Available	6,720
						55 Not Available	22,840
						56 Not Available	1,220
						Total of Vr no 7 - EST:	7,98,878
	7 - MIS	Second	Voted	No Objection	270280800 03 00	04 Not Available	31,040
						Total of Vr no 7 - MIS:	31,040
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,01,300
						03 Not Available	51,221
						06 Not Available	2,240
						55 Not Available	12,630
						56 Not Available	1,060
						Total of Vr no 8 - EST:	3,68,451
	8 - MIS	Second	Voted	No Objection	270280800 03 00	04 Not Available	28,644
						Total of Vr no 8 - MIS:	28,644
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	240
						55 Not Available	10,900
						56 Not Available	1,000
						Total of Vr no 9 - EST:	1,41,542
	9 - MIS	Second	Voted	No Objection	270280800 03 00	08 Not Available	7,080
						Total of Vr no 9 - MIS:	7,080
						Total of BAREILLY (11):	**3,52,23,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	32 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,20,200
						03 Not Available	54,434
						55 Not Available	9,580
						56 Not Available	1,440
						Total of Vr no 32 - EST:	3,85,654
	76 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,20,200
						03 Not Available	54,434
						55 Not Available	9,580
						Total of Vr no 76 - EST:	3,84,214

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,34,100
						03 Not Available	22,797
						55 Not Available	2,020
						56 Not Available	800
						Total of Vr no 1 - EST:	1,59,717
	74 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,34,100
						03 Not Available	22,797
						55 Not Available	2,020
						Total of Vr no 74 - EST:	1,58,917

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,65,500
						03 Not Available	96,135
						06 Not Available	780
						55 Not Available	12,350
						56 Not Available	1,120
						Total of Vr no 10 - EST:	6,75,885
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						06 Not Available	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	11 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	4,820
						56 Not Available	400
						Total of Vr no 11 - EST:	1,77,861
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,27,600
						03 Not Available	62,866
						06 Not Available	460
						55 Not Available	5,800
						Total of Vr no 12 - EST:	4,96,726
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,500
						03 Not Available	22,185
						06 Not Available	400
						55 Not Available	3,360
						Total of Vr no 13 - EST:	1,56,445
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,86,700
						03 Not Available	31,739
						06 Not Available	460
						55 Not Available	2,950
						Total of Vr no 14 - EST:	2,21,849
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 15 - EST:	1,66,343
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,87,300
						03 Not Available	82,841
						06 Not Available	520
						55 Not Available	12,290
						Total of Vr no 16 - EST:	5,82,951
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						06 Not Available	440
						55 Not Available	3,930
						Total of Vr no 17 - EST:	1,47,461
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,48,000
						03 Not Available	42,160
						06 Not Available	100
						55 Not Available	4,900
						Total of Vr no 18 - EST:	2,95,160
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,95,000
						03 Not Available	33,150
						06 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	5,110
						Total of Vr no 19 - EST:	2,33,860
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,27,100
						03 Not Available	38,607
						06 Not Available	300
						55 Not Available	2,940
						Total of Vr no 20 - EST:	2,68,947
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,63,900
						03 Not Available	61,863
						06 Not Available	540
						55 Not Available	6,510
						Total of Vr no 21 - EST:	4,32,813
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	100
						Total of Vr no 22 - EST:	28,765
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,77,500
						03 Not Available	81,175
						06 Not Available	312
						55 Not Available	9,340
						Total of Vr no 23 - EST:	5,68,327
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,68,100
						03 Not Available	28,577
						06 Not Available	400
						55 Not Available	2,400
						Total of Vr no 24 - EST:	1,99,477
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,13,400
						03 Not Available	87,278
						06 Not Available	600
						55 Not Available	7,110
						Total of Vr no 26 - EST:	6,08,388
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,000
						03 Not Available	15,980
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 27 - EST:	1,12,680
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,18,400
						03 Not Available	1,05,060
						06 Not Available	1,060
						55 Not Available	20,330
						56 Not Available	560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	28 - EST					Total of Vr no 28 - EST:	7,45,410
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,00,200
						03 Not Available	17,034
						06 Not Available	460
						55 Not Available	5,260
						Total of Vr no 29 - EST:	1,22,954
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						06 Not Available	740
						55 Not Available	5,600
						Total of Vr no 30 - EST:	2,18,929
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,18,800
						03 Not Available	37,196
						06 Not Available	40
						55 Not Available	1,840
						Total of Vr no 31 - EST:	2,57,876
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	520
						55 Not Available	10,410
						Total of Vr no 33 - EST:	5,58,490
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,100
						03 Not Available	25,007
						06 Not Available	300
						55 Not Available	3,820
						Total of Vr no 34 - EST:	1,76,227
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,50,200
						03 Not Available	25,534
						06 Not Available	400
						55 Not Available	4,720
						Total of Vr no 35 - EST:	1,80,854
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,35,200
						03 Not Available	1,24,984
						06 Not Available	730
						55 Not Available	19,420
						Total of Vr no 36 - EST:	8,80,334
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	180
						55 Not Available	5,150
						Total of Vr no 5 - EST:	3,35,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						06 Not Available	500
						55 Not Available	3,200
						Total of Vr no 6 - EST:	1,92,304
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	20,800
						03 Not Available	3,536
						06 Not Available	1,110
						Total of Vr no 7 - EST:	25,446
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,800
						03 Not Available	3,536
						06 Not Available	1,110
						Total of Vr no 73 - EST:	25,446
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,13,400
						03 Not Available	87,278
						06 Not Available	600
						55 Not Available	7,110
						Total of Vr no 79 - EST:	6,08,388
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,62,500
						03 Not Available	44,625
						06 Not Available	740
						55 Not Available	6,760
						Total of Vr no 8 - EST:	3,14,625
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	94,000
						03 Not Available	15,980
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 80 - EST:	1,12,680
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,86,700
						03 Not Available	31,739
						06 Not Available	460
						55 Not Available	2,950
						Total of Vr no 81 - EST:	2,21,849
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 82 - EST:	1,66,343
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,18,400
						03 Not Available	1,05,060
						06 Not Available	1,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	83 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	20,330
						Total of Vr no 83 - EST:	7,44,850
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,200
						03 Not Available	17,034
						06 Not Available	460
						55 Not Available	5,260
						Total of Vr no 84 - EST:	1,22,954
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,97,600
						03 Not Available	67,592
						06 Not Available	320
						55 Not Available	6,010
						Total of Vr no 85 - EST:	4,71,522
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,62,500
						03 Not Available	44,625
						06 Not Available	740
						55 Not Available	6,760
						Total of Vr no 86 - EST:	3,14,625
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,50,200
						03 Not Available	25,534
						06 Not Available	400
						55 Not Available	4,720
						Total of Vr no 87 - EST:	1,80,854
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,35,200
						03 Not Available	1,24,984
						06 Not Available	730
						55 Not Available	19,420
						Total of Vr no 88 - EST:	8,80,334
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,65,500
						03 Not Available	96,135
						06 Not Available	780
						55 Not Available	12,350
						Total of Vr no 89 - EST:	6,74,765
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,97,600
						03 Not Available	67,592
						06 Not Available	320
						55 Not Available	6,010
						Total of Vr no 9 - EST:	4,71,522
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						06 Not Available	300
						55 Not Available	4,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	90 - EST					Total of Vr no 90 - EST:	1,77,461
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,47,100
						03 Not Available	25,007
						06 Not Available	300
						55 Not Available	3,820
						Total of Vr no 91 - EST:	1,76,227
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	520
						55 Not Available	10,410
						Total of Vr no 92 - EST:	5,58,490
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						06 Not Available	500
						55 Not Available	3,200
						Total of Vr no 93 - EST:	1,92,304
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	180
						55 Not Available	5,150
						Total of Vr no 94 - EST:	3,35,972

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001388	25 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 25 - EST:	84,406
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 71 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,27,300
						03 Not Available	55,641
						55 Not Available	13,820
						56 Not Available	1,200
						Total of Vr no 2 - EST:	3,97,961
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,36,960
						03 Not Available	23,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	3 - EST	First	Voted	No Objection	251500102 06 00	55 Not Available	3,860
						56 Not Available	680
						Total of Vr no 3 - EST:	1,64,586
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,49,200
						03 Not Available	2,80,364
						06 Not Available	1,470
						55 Not Available	67,170
						56 Not Available	7,840
						Total of Vr no 4 - EST:	20,06,044
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,341
						03 Not Available	1,759
						Total of Vr no 72 - EST:	12,100
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,27,300
						03 Not Available	55,641
						55 Not Available	13,820
						Total of Vr no 75 - EST:	3,96,761
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,49,200
						03 Not Available	2,80,364
						06 Not Available	1,470
						55 Not Available	67,170
						Total of Vr no 77 - EST:	19,98,204
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,36,960
						03 Not Available	23,086
						55 Not Available	3,860
						Total of Vr no 78 - EST:	1,63,906

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,747
						Total of Vr no 1 - MIS:	37,747
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,47,100
						03 Not Available	2,29,007
						06 Not Available	7,640
						55 Not Available	55,430
						56 Not Available	6,780
						Total of Vr no 38 - EST:	16,45,957
	39 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	14,50,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	39 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	2,46,602
						06 Not Available	14,386
						55 Not Available	56,400
						56 Not Available	5,460
						Total of Vr no 39 - EST:	17,73,448
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 40 - EST:	34,000

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,00,200
						03 Not Available	85,034
						55 Not Available	20,850
						56 Not Available	2,640
						Total of Vr no 1 - EST:	6,08,724
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	47,684

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,86,200
						03 Not Available	99,654
						06 Not Available	4,800
						55 Not Available	18,820
						56 Not Available	1,040
						Total of Vr no 10 - EST:	7,10,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,29,160
						03 Not Available	2,03,511
						06 Not Available	9,920
						55 Not Available	37,950
						56 Not Available	2,000
						Total of Vr no 3 - EST:	13,82,541
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,48,900
						03 Not Available	76,313
						06 Not Available	2,286
						55 Not Available	22,760
						56 Not Available	1,600
						Total of Vr no 4 - EST:	5,51,859
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						06 Not Available	40
						55 Not Available	3,730
						56 Not Available	980
						Total of Vr no 5 - EST:	2,16,286
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,80,300
						03 Not Available	1,32,651
						06 Not Available	6,060
						55 Not Available	24,950
						56 Not Available	1,460
						Total of Vr no 6 - EST:	9,45,421
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,82,300
						03 Not Available	1,49,991
						06 Not Available	7,690
						55 Not Available	33,090
						56 Not Available	1,600
						Total of Vr no 7 - EST:	10,74,671
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	5,180
						55 Not Available	17,740
						56 Not Available	840
						Total of Vr no 8 - EST:	6,97,563
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,33,300
						03 Not Available	1,41,661
						06 Not Available	11,630
						55 Not Available	23,630
						56 Not Available	1,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	BASTI (33)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002235	9 - EST					Total of Vr no 9 - EST:	10,11,501
						Total of BASTI (33):	**3,29,54,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	42 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,18,000
						03 Not Available	37,060
						06 Not Available	10
						55 Not Available	6,160
						Total of Vr no 42 - EST:	2,61,230
	43 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	2,070
						Total of Vr no 43 - EST:	1,46,448

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,30,400
						03 Not Available	1,24,168
						06 Not Available	1,940
						55 Not Available	11,090
						Total of Vr no 1 - EST:	8,67,598
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,80,400
						03 Not Available	81,668
						06 Not Available	1,450
						55 Not Available	16,990
						Total of Vr no 10 - EST:	5,80,508
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,81,600
						03 Not Available	98,872
						06 Not Available	1,250
						55 Not Available	13,430
						Total of Vr no 12 - EST:	6,95,152
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,95,825
						03 Not Available	1,01,133
						06 Not Available	2,050
						55 Not Available	16,890
						Total of Vr no 2 - EST:	7,15,898
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,47,900
						03 Not Available	93,143
						06 Not Available	1,660
						55 Not Available	14,970
						Total of Vr no 3 - EST:	6,57,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,73,700
						03 Not Available	1,48,529
						06 Not Available	2,090
						55 Not Available	13,950
						Total of Vr no 4 - EST:	10,38,269
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,40,500
						03 Not Available	1,08,885
						06 Not Available	2,250
						55 Not Available	16,330
						Total of Vr no 5 - EST:	7,67,965
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,15,050
						03 Not Available	87,559
						06 Not Available	1,480
						55 Not Available	13,390
						Total of Vr no 50 - EST:	6,17,479
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,22,700
						03 Not Available	1,22,859
						06 Not Available	2,360
						55 Not Available	10,300
						Total of Vr no 51 - EST:	8,58,219
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,96,900
						03 Not Available	67,473
						06 Not Available	1,040
						55 Not Available	6,300
						Total of Vr no 52 - EST:	4,71,713
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,80,400
						03 Not Available	81,668
						06 Not Available	1,450
						55 Not Available	16,990
						Total of Vr no 53 - EST:	5,80,508
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	8,73,700
						03 Not Available	1,48,529
						06 Not Available	2,090
						55 Not Available	13,950
						Total of Vr no 54 - EST:	10,38,269
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,84,000
						03 Not Available	82,280
						06 Not Available	1,460
						55 Not Available	13,100
						Total of Vr no 55 - EST:	5,80,840
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,30,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	1,24,168
						06 Not Available	1,940
						55 Not Available	11,090
						Total of Vr no 56 - EST:	8,67,598
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,94,900
						03 Not Available	1,01,133
						06 Not Available	2,050
						55 Not Available	16,890
						Total of Vr no 57 - EST:	7,14,973
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,81,600
						03 Not Available	98,872
						06 Not Available	1,250
						55 Not Available	13,430
						Total of Vr no 58 - EST:	6,95,152
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,40,500
						03 Not Available	1,08,885
						06 Not Available	2,250
						55 Not Available	16,330
						Total of Vr no 59 - EST:	7,67,965
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,36,500
						03 Not Available	1,25,205
						06 Not Available	3,600
						55 Not Available	22,760
						56 Not Available	2,160
						Total of Vr no 6 - EST:	8,90,225
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,36,500
						03 Not Available	1,25,205
						06 Not Available	3,600
						55 Not Available	22,760
						Total of Vr no 60 - EST:	8,88,065
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,15,050
						03 Not Available	87,559
						06 Not Available	1,480
						55 Not Available	13,390
						Total of Vr no 7 - EST:	6,17,479
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	18,595
						Total of Vr no 7 - MIS:	18,595
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,22,700
						03 Not Available	1,22,859
						06 Not Available	2,360
						55 Not Available	10,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	8 - EST					Total of Vr no 8 - EST:	8,58,219
	8 - MIS	Second	Voted	No Objection	251500102 03 00	11 Not Available	10,385
						Total of Vr no 8 - MIS:	10,385
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,94,706
						03 Not Available	67,100
						06 Not Available	1,040
						55 Not Available	6,300
						Total of Vr no 9 - EST:	4,69,146

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001309	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,39,100
						03 Not Available	23,647
						56 Not Available	400
						Total of Vr no 13 - EST:	1,63,147
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,39,100
						03 Not Available	23,647
						Total of Vr no 62 - EST:	1,62,747

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	6,671
						Total of Vr no 1 - MIS:	6,671
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	15,15,463
						03 Not Available	2,57,629
						06 Not Available	1,190
						55 Not Available	51,590
						56 Not Available	6,880
						Total of Vr no 11 - EST:	18,32,752
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	8,247
						Total of Vr no 2 - MIS:	8,247
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	4,531
						Total of Vr no 3 - MIS:	4,531
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	15,914
						Total of Vr no 4 - MIS:	15,914
	5 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	9,661
						Total of Vr no 5 - MIS:	9,661
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,98,284
						03 Not Available	2,54,014
						06 Not Available	1,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	61 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	51,590
						Total of Vr no 61 - EST:	18,05,078

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	23,59,900
						03 Not Available	4,00,027
						06 Not Available	14,406
						55 Not Available	93,070
						56 Not Available	10,180
						Total of Vr no 18 - EST:	28,77,583
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	22,44,000
						03 Not Available	3,81,480
						06 Not Available	14,106
						55 Not Available	88,590
						Total of Vr no 63 - EST:	27,28,176
						Total of BIJNORE (12):	**2,62,90,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	10 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						06 Not Available	60
						55 Not Available	1,530
						Total of Vr no 10 - EST:	1,34,970
	11 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,83,100
						03 Not Available	1,16,127
						06 Not Available	210
						55 Not Available	7,890
						Total of Vr no 11 - EST:	8,07,327

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	60,01,286
						03 Not Available	10,20,171
						06 Not Available	12,872
						55 Not Available	1,77,530
						56 Not Available	4,620
						Total of Vr no 12 - EST:	72,16,479
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,49,700
						03 Not Available	3,82,449
						06 Not Available	11,120
						55 Not Available	78,470
						56 Not Available	1,520
						Total of Vr no 13 - EST:	27,23,259
	2 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	6,31,011
						Total of Vr no 2 - MIS:	6,31,011

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001014	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,26,800
						03 Not Available	21,556
						56 Not Available	400
						Total of Vr no 7 - EST:	1,48,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,63,300
						03 Not Available	44,761
						55 Not Available	5,210
						56 Not Available	947
						Total of Vr no 1 - EST:	3,14,218
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,80,500
						03 Not Available	2,85,685
						06 Not Available	200
						55 Not Available	65,730
						56 Not Available	7,240
						Total of Vr no 2 - EST:	20,39,355
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	16,484
						Total of Vr no 3 - MIS:	16,484
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,498
						Total of Vr no 4 - MIS:	1,498

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,44,112
						03 Not Available	2,61,783
						06 Not Available	6,860
						55 Not Available	72,166
						56 Not Available	6,000
						Total of Vr no 16 - EST:	18,90,921
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,94,800
						03 Not Available	1,18,116
						06 Not Available	15,400
						55 Not Available	29,560
						56 Not Available	3,360
						Total of Vr no 17 - EST:	8,61,236
						Total of BULANDSHAHAR (05):	**1,67,85,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	60
						55 Not Available	1,870
						56 Not Available	100
						Total of Vr no 10 - EST:	99,023
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,92,800
						03 Not Available	1,34,776
						06 Not Available	1,900
						55 Not Available	13,720
						56 Not Available	240
						Total of Vr no 11 - EST:	9,43,436
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	58,400
						03 Not Available	9,928
						06 Not Available	240
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 12 - EST:	69,768
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	1,940
						55 Not Available	10,750
						56 Not Available	240
						Total of Vr no 13 - EST:	7,18,440
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						Total of Vr no 14 - EST:	1,80,765
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,32,832
						03 Not Available	73,581
						06 Not Available	1,214
						55 Not Available	6,747
						Total of Vr no 15 - EST:	5,14,374
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	84,000
						03 Not Available	14,280
						06 Not Available	240
						55 Not Available	2,440
						56 Not Available	100
						Total of Vr no 16 - EST:	1,01,060
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,14,500
						03 Not Available	1,21,465
						06 Not Available	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	17 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	19,970
						56 Not Available	960
						Total of Vr no 17 - EST:	8,59,575
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	2,450
						Total of Vr no 18 - EST:	86,456
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,79,100
						03 Not Available	81,447
						06 Not Available	900
						55 Not Available	6,280
						Total of Vr no 19 - EST:	5,67,727
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	59,600
						03 Not Available	10,132
						Total of Vr no 20 - EST:	69,732
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,77,800
						03 Not Available	47,226
						06 Not Available	500
						55 Not Available	7,600
						56 Not Available	1,620
						Total of Vr no 21 - EST:	3,34,746
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	52,600
						03 Not Available	8,942
						06 Not Available	200
						Total of Vr no 36 - EST:	61,742
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,21,900
						03 Not Available	88,723
						06 Not Available	1,140
						55 Not Available	2,680
						Total of Vr no 37 - EST:	6,14,443
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,77,300
						03 Not Available	81,141
						06 Not Available	1,440
						55 Not Available	14,280
						56 Not Available	2,080
						Total of Vr no 38 - EST:	5,76,241
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	34,480
						03 Not Available	5,862
						Total of Vr no 47 - EST:	40,342
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,21,900
						03 Not Available	88,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	48 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,140
						55 Not Available	2,680
						Total of Vr no 48 - EST:	6,14,443
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,77,800
						03 Not Available	47,226
						06 Not Available	500
						55 Not Available	7,600
						Total of Vr no 49 - EST:	3,33,126
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,38,000
						03 Not Available	91,460
						06 Not Available	1,100
						55 Not Available	15,650
						56 Not Available	2,320
						Total of Vr no 5 - EST:	6,48,530
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						Total of Vr no 50 - EST:	1,80,765
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	1,940
						55 Not Available	11,670
						Total of Vr no 51 - EST:	7,19,120
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,77,300
						03 Not Available	81,141
						06 Not Available	1,440
						55 Not Available	14,280
						Total of Vr no 52 - EST:	5,74,161
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,80,200
						03 Not Available	81,634
						06 Not Available	900
						55 Not Available	6,280
						Total of Vr no 53 - EST:	5,69,014
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	59,600
						03 Not Available	10,132
						55 Not Available	1,340
						Total of Vr no 54 - EST:	71,072
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,14,500
						03 Not Available	1,21,465
						06 Not Available	2,680
						55 Not Available	19,970
						Total of Vr no 55 - EST:	8,58,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	2,450
						Total of Vr no 56 - EST:	86,456
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,89,200
						03 Not Available	83,164
						06 Not Available	1,040
						55 Not Available	6,790
						Total of Vr no 57 - EST:	5,80,194
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	60
						55 Not Available	1,870
						Total of Vr no 58 - EST:	98,923
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	84,000
						03 Not Available	14,280
						06 Not Available	240
						55 Not Available	2,440
						Total of Vr no 59 - EST:	1,00,960
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,000
						03 Not Available	16,490
						06 Not Available	200
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 6 - EST:	1,15,450
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,38,200
						03 Not Available	74,494
						06 Not Available	1,240
						55 Not Available	6,890
						Total of Vr no 60 - EST:	5,20,824
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	58,400
						03 Not Available	9,928
						06 Not Available	240
						55 Not Available	1,100
						Total of Vr no 61 - EST:	69,668
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,92,800
						03 Not Available	1,34,776
						06 Not Available	1,900
						55 Not Available	13,720
						Total of Vr no 62 - EST:	9,43,196
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,86,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	82,774
						06 Not Available	1,040
						55 Not Available	6,790
						Total of Vr no 9 - EST:	5,77,510

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,66,000
						03 Not Available	28,220
						06 Not Available	200
						55 Not Available	5,900
						Total of Vr no 45 - EST:	2,00,320
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,33,800
						03 Not Available	1,75,746
						06 Not Available	240
						55 Not Available	33,260
						Total of Vr no 46 - EST:	12,43,046
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,66,000
						03 Not Available	28,220
						06 Not Available	200
						55 Not Available	5,900
						56 Not Available	960
						Total of Vr no 7 - EST:	2,01,280
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,33,800
						03 Not Available	1,75,746
						06 Not Available	240
						55 Not Available	33,260
						56 Not Available	4,240
						Total of Vr no 8 - EST:	12,47,286

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	31 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,91,700
						03 Not Available	3,04,045
						06 Not Available	8,520
						55 Not Available	69,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	31 - EST	First	Voted	No Objection	251500800 03 00	56 Not Available	6,000
						Total of Vr no 31 - EST:	21,80,165
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,42,774
						03 Not Available	74,953
						06 Not Available	3,700
						55 Not Available	18,120
						56 Not Available	2,480
						Total of Vr no 32 - EST:	5,42,027
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 33 - EST:	65,231
						Total of CHANDAULI (77):	1,91,79,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,87,800
						03 Not Available	4,22,926
						06 Not Available	14,540
						55 Not Available	73,960
						56 Not Available	660
						Total of Vr no 11 - EST:	29,99,886
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,86,400
						03 Not Available	48,688
						06 Not Available	400
						55 Not Available	6,870
						Total of Vr no 12 - EST:	3,42,358
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,68,700
						03 Not Available	28,679
						06 Not Available	400
						55 Not Available	4,240
						56 Not Available	240
						Total of Vr no 13 - EST:	2,02,259
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,10,600
						03 Not Available	52,802
						06 Not Available	440
						55 Not Available	4,670
						Total of Vr no 14 - EST:	3,68,512
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,100
						03 Not Available	80,427
						06 Not Available	1,430
						55 Not Available	12,290
						Total of Vr no 15 - EST:	5,67,247
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,550
						03 Not Available	47,194
						06 Not Available	240
						55 Not Available	2,640
						56 Not Available	160
						Total of Vr no 16 - EST:	2,22,784
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,43,100
						03 Not Available	41,327
						06 Not Available	260
						55 Not Available	4,480
						56 Not Available	960
						Total of Vr no 17 - EST:	2,90,127
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,100
						03 Not Available	54,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	640
						55 Not Available	7,240
						Total of Vr no 18 - EST:	3,85,907
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,60,800
						03 Not Available	44,336
						06 Not Available	440
						55 Not Available	7,430
						56 Not Available	240
						Total of Vr no 19 - EST:	3,13,246
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,41,100
						03 Not Available	57,987
						06 Not Available	820
						55 Not Available	4,440
						Total of Vr no 20 - EST:	4,04,347
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,25,400
						03 Not Available	55,318
						06 Not Available	500
						55 Not Available	2,220
						Total of Vr no 21 - EST:	3,83,438
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,85,100
						03 Not Available	48,467
						06 Not Available	740
						55 Not Available	5,640
						56 Not Available	100
						Total of Vr no 22 - EST:	3,40,047
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,14,500
						03 Not Available	53,465
						06 Not Available	400
						55 Not Available	4,980
						56 Not Available	240
						Total of Vr no 23 - EST:	3,73,585
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	440
						55 Not Available	3,930
						Total of Vr no 24 - EST:	2,58,962
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,54,813
						03 Not Available	4,17,318
						06 Not Available	14,613
						55 Not Available	72,653
						Total of Vr no 26 - EST:	29,59,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,73,100
						03 Not Available	80,427
						06 Not Available	1,430
						55 Not Available	12,290
						Total of Vr no 27 - EST:	5,67,247
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	440
						55 Not Available	3,930
						Total of Vr no 28 - EST:	2,58,962
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,68,700
						03 Not Available	28,679
						06 Not Available	400
						55 Not Available	4,240
						Total of Vr no 30 - EST:	2,02,019
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,03,500
						03 Not Available	34,595
						06 Not Available	440
						55 Not Available	3,330
						Total of Vr no 31 - EST:	2,41,865
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,34,400
						03 Not Available	39,848
						06 Not Available	400
						55 Not Available	5,530
						Total of Vr no 32 - EST:	2,80,178
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,24,350
						03 Not Available	39,000
						06 Not Available	240
						55 Not Available	2,640
						Total of Vr no 33 - EST:	1,66,230
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,54,500
						03 Not Available	60,265
						06 Not Available	640
						55 Not Available	7,240
						Total of Vr no 34 - EST:	4,22,645
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,43,100
						03 Not Available	41,327
						06 Not Available	260
						55 Not Available	4,480
						Total of Vr no 35 - EST:	2,89,167
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,85,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	48,467
						06 Not Available	740
						55 Not Available	5,640
						Total of Vr no 36 - EST:	3,39,947
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,60,800
						03 Not Available	44,336
						06 Not Available	440
						55 Not Available	7,430
						Total of Vr no 37 - EST:	3,13,006
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,25,400
						03 Not Available	55,318
						06 Not Available	500
						55 Not Available	2,220
						Total of Vr no 38 - EST:	3,83,438
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,41,100
						03 Not Available	57,987
						06 Not Available	820
						55 Not Available	4,440
						Total of Vr no 39 - EST:	4,04,347
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,14,500
						03 Not Available	53,465
						06 Not Available	400
						55 Not Available	4,980
						Total of Vr no 40 - EST:	3,73,345

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001052	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 25 - EST:	1,68,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,29,400
						03 Not Available	89,998
						55 Not Available	10,840
						56 Not Available	2,240
						Total of Vr no 1 - EST:	6,32,478
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,29,400
						03 Not Available	89,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	29 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	10,840
						Total of Vr no 29 - EST:	6,30,238

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,65,900
						03 Not Available	2,32,135
						06 Not Available	13,900
						55 Not Available	54,670
						56 Not Available	5,440
						Total of Vr no 10 - EST:	16,72,045
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	2,106
						55 Not Available	4,416
						Total of Vr no 8 - EST:	71,106
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,17,900
						03 Not Available	54,043
						06 Not Available	3,280
						55 Not Available	12,410
						56 Not Available	1,740
						Total of Vr no 9 - EST:	3,89,373
						Total of CHATRAPATI S M NAGAR (89):	**1,82,17,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						06 Not Available	900
						55 Not Available	5,040
						Total of Vr no 10 - EST:	3,95,199
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,900
						03 Not Available	16,303
						06 Not Available	900
						Total of Vr no 11 - EST:	1,13,103
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,36,900
						03 Not Available	57,273
						06 Not Available	900
						55 Not Available	8,950
						56 Not Available	960
						Total of Vr no 18 - EST:	4,04,983
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,200
						03 Not Available	34,034
						06 Not Available	2,100
						55 Not Available	7,620
						56 Not Available	240
						Total of Vr no 19 - EST:	2,44,194
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,06,000
						03 Not Available	52,020
						06 Not Available	2,600
						55 Not Available	7,510
						56 Not Available	160
						Total of Vr no 20 - EST:	3,68,290
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,800
						03 Not Available	39,406
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 21 - EST:	2,75,606
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,70,500
						03 Not Available	45,985
						06 Not Available	900
						55 Not Available	5,040
						Total of Vr no 22 - EST:	3,22,425
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,900
						03 Not Available	16,303
						06 Not Available	900
						Total of Vr no 23 - EST:	1,13,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,900
						03 Not Available	50,983
						06 Not Available	600
						55 Not Available	3,560
						56 Not Available	240
						Total of Vr no 24 - EST:	3,55,283
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,900
						03 Not Available	16,133
						06 Not Available	900
						55 Not Available	800
						Total of Vr no 25 - EST:	1,12,733
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,11,593
						03 Not Available	52,971
						06 Not Available	800
						55 Not Available	2,450
						Total of Vr no 26 - EST:	3,67,814
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	66,900
						03 Not Available	11,373
						06 Not Available	300
						55 Not Available	1,530
						Total of Vr no 27 - EST:	80,103
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,99,900
						03 Not Available	50,983
						06 Not Available	600
						55 Not Available	3,560
						56 Not Available	240
						Total of Vr no 32 - EST:	3,55,283
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	94,900
						03 Not Available	16,133
						06 Not Available	900
						55 Not Available	800
						Total of Vr no 33 - EST:	1,12,733
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,17,100
						03 Not Available	70,907
						06 Not Available	800
						55 Not Available	2,450
						Total of Vr no 4 - EST:	4,91,257
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	700
						55 Not Available	2,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	5 - EST					Total of Vr no 5 - EST:	1,36,176
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,36,900
						03 Not Available	57,273
						06 Not Available	900
						55 Not Available	8,950
						56 Not Available	960
						Total of Vr no 6 - EST:	4,04,983
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,00,200
						03 Not Available	34,034
						06 Not Available	2,100
						55 Not Available	7,620
						56 Not Available	240
						Total of Vr no 7 - EST:	2,44,194
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,06,000
						03 Not Available	52,020
						06 Not Available	2,600
						55 Not Available	7,510
						56 Not Available	160
						Total of Vr no 8 - EST:	3,68,290
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,800
						03 Not Available	39,406
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 9 - EST:	2,75,606

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 37 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,36,287
						03 Not Available	91,169
						55 Not Available	9,349
						56 Not Available	2,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	2 - EST					Total of Vr no 2 - EST:	6,39,078
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	29,206
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,61,260
						03 Not Available	95,415
						55 Not Available	9,134
						Total of Vr no 38 - EST:	6,65,809
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 39 - EST:	29,046

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,42,800
						03 Not Available	58,208
						06 Not Available	3,906
						55 Not Available	16,776
						56 Not Available	1,520
						Total of Vr no 16 - EST:	4,23,210
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,37,600
						03 Not Available	74,188
						06 Not Available	4,300
						55 Not Available	17,930
						56 Not Available	2,260
						Total of Vr no 17 - EST:	5,36,278
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,19,200
						03 Not Available	20,264
						55 Not Available	6,300
						56 Not Available	800
						Total of Vr no 34 - EST:	1,46,564
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,42,400
						03 Not Available	58,208
						06 Not Available	3,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	35 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	16,776
						Total of Vr no 35 - EST:	4,20,890
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,55,600
						03 Not Available	94,452
						06 Not Available	3,500
						55 Not Available	24,230
						Total of Vr no 36 - EST:	6,77,782

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,99,000
						03 Not Available	84,830
						06 Not Available	5,262
						55 Not Available	18,966
						56 Not Available	1,920
						Total of Vr no 1 - EST:	6,09,978
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	33,786
						Total of Vr no 1 - MIS:	33,786
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,16,300
						03 Not Available	19,771
						06 Not Available	1,220
						55 Not Available	5,320
						56 Not Available	540
						Total of Vr no 2 - EST:	1,43,151
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,01,643
						Total of Vr no 2 - MIS:	1,01,643
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,70,900
						03 Not Available	62,917
						06 Not Available	1,400
						55 Not Available	15,970
						56 Not Available	1,680
						Total of Vr no 3 - EST:	4,52,867
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,17,200
						03 Not Available	70,720
						06 Not Available	6,580
						55 Not Available	17,470
						56 Not Available	2,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002235	4 - EST					Total of Vr no 4 - EST:	5,14,010
						Total of CHITRAKOOT (87):	**1,11,43,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	85 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	68,100
						03 Not Available	11,577
						55 Not Available	1,340
						Total of Vr no 85 - EST:	81,017
	86 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	2,950
						Total of Vr no 86 - EST:	2,65,264
	87 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	68,100
						03 Not Available	11,577
						55 Not Available	1,340
						Total of Vr no 87 - EST:	81,017
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,33,100
						03 Not Available	22,627
						55 Not Available	2,950
						Total of Vr no 89 - EST:	1,58,677

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,82,800
						03 Not Available	65,076
						06 Not Available	640
						55 Not Available	4,790
						Total of Vr no 100 - EST:	4,53,306
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,600
						03 Not Available	32,062
						06 Not Available	1,000
						55 Not Available	5,340
						Total of Vr no 19 - EST:	2,27,002
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,81,100
						03 Not Available	81,787
						06 Not Available	1,280
						55 Not Available	11,910
						Total of Vr no 21 - EST:	5,76,077
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,23,200
						03 Not Available	20,944
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	22 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	4,690
						56 Not Available	720
						Total of Vr no 22 - EST:	1,49,754
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,01,500
						03 Not Available	1,19,255
						06 Not Available	1,660
						55 Not Available	23,460
						56 Not Available	1,840
						Total of Vr no 23 - EST:	8,47,715
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,01,100
						03 Not Available	17,187
						06 Not Available	400
						55 Not Available	3,300
						Total of Vr no 24 - EST:	1,21,987
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,68,700
						03 Not Available	96,679
						06 Not Available	1,480
						55 Not Available	9,990
						Total of Vr no 25 - EST:	6,76,849
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,900
						03 Not Available	35,343
						06 Not Available	1,000
						55 Not Available	2,400
						Total of Vr no 26 - EST:	2,46,643
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,31,650
						03 Not Available	56,381
						06 Not Available	640
						55 Not Available	6,365
						Total of Vr no 27 - EST:	3,95,036
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,64,900
						03 Not Available	28,033
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 28 - EST:	1,98,933
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,60,000
						03 Not Available	78,200
						06 Not Available	880
						55 Not Available	5,150
						Total of Vr no 29 - EST:	5,44,230
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,000
						03 Not Available	15,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	30 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	600
						55 Not Available	1,600
						Total of Vr no 30 - EST:	1,12,180
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,91,000
						03 Not Available	83,470
						06 Not Available	1,080
						55 Not Available	5,320
						Total of Vr no 31 - EST:	5,80,870
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						06 Not Available	400
						55 Not Available	4,560
						Total of Vr no 60 - EST:	4,71,556
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						06 Not Available	800
						55 Not Available	3,120
						Total of Vr no 61 - EST:	2,05,394
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						06 Not Available	500
						55 Not Available	4,180
						Total of Vr no 62 - EST:	1,47,303
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,93,700
						03 Not Available	66,929
						06 Not Available	240
						55 Not Available	10,320
						Total of Vr no 63 - EST:	4,71,189
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,500
						03 Not Available	32,045
						06 Not Available	840
						55 Not Available	1,910
						Total of Vr no 64 - EST:	2,23,295
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,89,100
						03 Not Available	32,147
						06 Not Available	1,600
						55 Not Available	2,400
						Total of Vr no 66 - EST:	2,25,247
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,68,200
						03 Not Available	62,594
						06 Not Available	680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	68 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	1,840
						Total of Vr no 68 - EST:	4,33,314
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,300
						03 Not Available	30,481
						06 Not Available	1,000
						55 Not Available	6,140
						Total of Vr no 69 - EST:	2,16,921
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,05,200
						03 Not Available	51,884
						06 Not Available	680
						55 Not Available	4,590
						Total of Vr no 70 - EST:	3,62,354
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,19,600
						03 Not Available	20,332
						06 Not Available	200
						55 Not Available	3,920
						Total of Vr no 71 - EST:	1,44,052
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,45,100
						03 Not Available	1,09,667
						06 Not Available	1,940
						55 Not Available	13,400
						Total of Vr no 72 - EST:	7,70,107
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,300
						03 Not Available	40,001
						06 Not Available	600
						55 Not Available	3,200
						Total of Vr no 73 - EST:	2,79,101
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,18,000
						03 Not Available	20,060
						06 Not Available	300
						55 Not Available	2,580
						Total of Vr no 74 - EST:	1,40,940
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						06 Not Available	100
						55 Not Available	5,300
						Total of Vr no 76 - EST:	2,29,806
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,64,100
						03 Not Available	27,897
						06 Not Available	1,200
						55 Not Available	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	77 - EST					Total of Vr no 77 - EST:	1,97,997
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,82,800
						03 Not Available	65,076
						06 Not Available	640
						55 Not Available	4,790
						Total of Vr no 78 - EST:	4,53,306
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,18,000
						03 Not Available	1,22,060
						06 Not Available	2,080
						55 Not Available	25,050
						56 Not Available	2,960
						Total of Vr no 79 - EST:	8,70,150
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	1,470
						56 Not Available	720
						Total of Vr no 80 - EST:	1,49,493
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,83,000
						03 Not Available	1,16,110
						06 Not Available	1,700
						55 Not Available	23,930
						56 Not Available	2,800
						Total of Vr no 82 - EST:	8,27,540
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,155
						03 Not Available	18,386
						06 Not Available	240
						55 Not Available	4,650
						56 Not Available	720
						Total of Vr no 83 - EST:	1,32,151
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,81,100
						03 Not Available	81,787
						06 Not Available	1,280
						55 Not Available	11,910
						Total of Vr no 95 - EST:	5,76,077
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,88,600
						03 Not Available	32,062
						06 Not Available	1,000
						55 Not Available	5,340
						Total of Vr no 96 - EST:	2,27,002
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,18,000
						03 Not Available	1,22,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	97 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	2,080
						55 Not Available	25,050
						Total of Vr no 97 - EST:	8,67,190
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	1,470
						Total of Vr no 98 - EST:	1,48,773
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						06 Not Available	1,200
						55 Not Available	5,910
						Total of Vr no 99 - EST:	2,33,271

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001268	39 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 39 - EST:	86,980
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 92 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	5,860
						56 Not Available	840
						Total of Vr no 1 - EST:	1,81,966
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	20,00,800
						03 Not Available	3,40,136
						06 Not Available	532
						55 Not Available	63,670
						56 Not Available	8,560
						Total of Vr no 2 - EST:	24,13,698
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	19,07,000
						03 Not Available	3,24,190
						06 Not Available	532
						55 Not Available	60,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	93 - EST					Total of Vr no 93 - EST:	22,92,412
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	5,860
						Total of Vr no 94 - EST:	1,81,126

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	75,494
						Total of Vr no 1 - MIS:	75,494
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	19,30,500
						03 Not Available	3,27,981
						06 Not Available	14,372
						55 Not Available	71,592
						56 Not Available	5,680
						Total of Vr no 3 - EST:	23,50,125
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,50,000
						03 Not Available	2,12,364
						06 Not Available	17,080
						55 Not Available	48,100
						56 Not Available	4,300
						Total of Vr no 4 - EST:	15,31,844

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,27,300
						03 Not Available	1,06,641
						06 Not Available	4,390
						55 Not Available	25,450
						56 Not Available	1,880
						Total of Vr no 1 - EST:	7,65,661
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,39,800
						03 Not Available	1,93,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME DEORIA (35)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002235	2 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	7,550
						55 Not Available	38,140
						56 Not Available	3,760
						Total of Vr no 2 - EST:	13,83,016
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	40
						55 Not Available	9,020
						56 Not Available	880
						Total of Vr no 3 - EST:	2,40,313
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,86,100
						03 Not Available	48,637
						06 Not Available	1,560
						55 Not Available	10,530
						56 Not Available	1,520
						Total of Vr no 4 - EST:	3,48,347
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,19,600
						03 Not Available	1,39,332
						06 Not Available	5,900
						55 Not Available	23,850
						56 Not Available	1,360
						Total of Vr no 5 - EST:	9,90,042
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,62,400
						03 Not Available	1,29,608
						06 Not Available	6,100
						55 Not Available	23,490
						56 Not Available	1,120
						Total of Vr no 6 - EST:	9,22,718
						Total of DEORIA (35):	**2,85,70,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						06 Not Available	440
						55 Not Available	8,730
						Total of Vr no 10 - EST:	3,75,380
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						06 Not Available	1,200
						55 Not Available	5,910
						Total of Vr no 11 - EST:	2,00,628
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,56,840
						03 Not Available	77,656
						06 Not Available	800
						55 Not Available	13,980
						56 Not Available	240
						Total of Vr no 12 - EST:	5,49,516
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,000
						03 Not Available	30,430
						06 Not Available	1,200
						55 Not Available	6,330
						Total of Vr no 13 - EST:	2,16,960
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,19,600
						03 Not Available	71,332
						06 Not Available	440
						55 Not Available	9,440
						Total of Vr no 14 - EST:	5,00,812
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						06 Not Available	1,000
						55 Not Available	3,200
						Total of Vr no 15 - EST:	1,36,059
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,69,900
						03 Not Available	96,883
						06 Not Available	1,320
						55 Not Available	20,970
						56 Not Available	2,560
						Total of Vr no 16 - EST:	6,91,633
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	98,400
						03 Not Available	16,728
						06 Not Available	600
						55 Not Available	5,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	17 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	640
						Total of Vr no 17 - EST:	1,21,628
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,03,330
						03 Not Available	68,561
						06 Not Available	1,000
						55 Not Available	8,860
						Total of Vr no 18 - EST:	4,81,751
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,500
						03 Not Available	30,515
						06 Not Available	930
						55 Not Available	4,180
						Total of Vr no 19 - EST:	2,15,125
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,440
						03 Not Available	39,338
						55 Not Available	5,430
						Total of Vr no 20 - EST:	2,76,208
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,07,500
						03 Not Available	52,275
						06 Not Available	1,660
						55 Not Available	10,830
						Total of Vr no 21 - EST:	3,72,265
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	1,200
						55 Not Available	13,780
						56 Not Available	120
						Total of Vr no 22 - EST:	7,20,610
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	74,400
						03 Not Available	12,648
						06 Not Available	400
						55 Not Available	2,510
						Total of Vr no 23 - EST:	89,958
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,800
						03 Not Available	53,686
						06 Not Available	680
						55 Not Available	4,130
						Total of Vr no 24 - EST:	3,74,296
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,37,800
						03 Not Available	23,426
						06 Not Available	1,060
						55 Not Available	4,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	25 - EST					Total of Vr no 25 - EST:	1,67,056

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,75,020
						03 Not Available	2,50,733
						06 Not Available	100
						55 Not Available	56,100
						56 Not Available	6,520
						Total of Vr no 8 - EST:	17,88,473
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,58,800
						03 Not Available	43,996
						06 Not Available	60
						55 Not Available	12,590
						56 Not Available	1,420
						Total of Vr no 9 - EST:	3,16,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,56,500
						03 Not Available	1,62,605
						06 Not Available	8,720
						55 Not Available	44,230
						56 Not Available	4,820
						Total of Vr no 26 - EST:	11,76,875
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,89,300
						03 Not Available	66,181
						06 Not Available	8,746
						55 Not Available	20,580
						56 Not Available	1,860
						Total of Vr no 27 - EST:	4,86,667
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,89,300
						03 Not Available	66,181
						06 Not Available	6,346
						55 Not Available	20,580
						Total of Vr no 30 - EST:	4,82,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,56,500
						03 Not Available	1,62,605
						06 Not Available	5,920
						55 Not Available	44,230
						Total of Vr no 32 - EST:	11,69,255
						Total of ETAH (10):	**1,09,10,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	85,900
						03 Not Available	14,603
						Total of Vr no 37 - EST:	1,00,503
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						06 Not Available	320
						55 Not Available	980
						Total of Vr no 38 - EST:	4,48,825
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						06 Not Available	320
						55 Not Available	980
						Total of Vr no 4 - EST:	4,48,825
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	85,900
						03 Not Available	14,603
						Total of Vr no 5 - EST:	1,00,503

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,64,400
						03 Not Available	78,948
						06 Not Available	1,940
						55 Not Available	13,090
						Total of Vr no 11 - EST:	5,58,378
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 12 - EST:	1,36,040
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,26,800
						03 Not Available	1,06,556
						06 Not Available	1,540
						55 Not Available	14,480
						Total of Vr no 13 - EST:	7,49,376
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,29,500
						03 Not Available	22,015
						06 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	4,540
						Total of Vr no 14 - EST:	1,56,455
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,33,500
						03 Not Available	73,695
						06 Not Available	600
						55 Not Available	13,800
						56 Not Available	240
						Total of Vr no 15 - EST:	5,21,835
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						06 Not Available	600
						55 Not Available	4,850
						Total of Vr no 16 - EST:	1,63,517
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,70,100
						03 Not Available	79,917
						06 Not Available	400
						55 Not Available	2,680
						Total of Vr no 17 - EST:	5,53,097
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	600
						Total of Vr no 18 - EST:	83,436
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,39,100
						03 Not Available	74,647
						06 Not Available	860
						55 Not Available	12,940
						56 Not Available	240
						Total of Vr no 21 - EST:	5,27,787
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,82,600
						03 Not Available	31,042
						06 Not Available	1,200
						55 Not Available	6,400
						Total of Vr no 22 - EST:	2,21,242
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,11,600
						03 Not Available	86,972
						06 Not Available	1,060
						55 Not Available	9,590
						Total of Vr no 23 - EST:	6,09,222
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,91,200
						03 Not Available	49,504
						06 Not Available	1,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	8,000
						Total of Vr no 24 - EST:	3,50,344
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,500
						03 Not Available	41,055
						06 Not Available	40
						55 Not Available	5,630
						Total of Vr no 25 - EST:	2,88,225
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 26 - EST:	1,85,633
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,05,400
						03 Not Available	68,918
						06 Not Available	760
						55 Not Available	8,240
						Total of Vr no 34 - EST:	4,83,318
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	74,900
						03 Not Available	12,733
						06 Not Available	100
						55 Not Available	800
						Total of Vr no 35 - EST:	88,533
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,26,800
						03 Not Available	1,06,556
						06 Not Available	1,540
						55 Not Available	14,480
						Total of Vr no 42 - EST:	7,49,376
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,29,500
						03 Not Available	22,015
						06 Not Available	400
						55 Not Available	4,540
						Total of Vr no 43 - EST:	1,56,455
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,64,400
						03 Not Available	78,948
						06 Not Available	1,940
						55 Not Available	13,090
						Total of Vr no 44 - EST:	5,58,378
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	1,000
						55 Not Available	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	45 - EST					Total of Vr no 45 - EST:	1,36,040
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,11,600
						03 Not Available	86,972
						06 Not Available	1,060
						55 Not Available	9,590
						Total of Vr no 46 - EST:	6,09,222
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,91,550
						03 Not Available	49,564
						06 Not Available	1,640
						55 Not Available	8,000
						Total of Vr no 47 - EST:	3,50,754
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						06 Not Available	600
						55 Not Available	4,850
						Total of Vr no 50 - EST:	1,63,517
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,70,100
						03 Not Available	79,917
						06 Not Available	400
						55 Not Available	2,680
						Total of Vr no 51 - EST:	5,53,097
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	600
						Total of Vr no 52 - EST:	83,436
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,80,500
						03 Not Available	64,685
						06 Not Available	860
						55 Not Available	11,100
						Total of Vr no 53 - EST:	4,57,145
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,82,600
						03 Not Available	31,042
						06 Not Available	1,200
						55 Not Available	6,400
						Total of Vr no 54 - EST:	2,21,242
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,33,500
						03 Not Available	73,695
						06 Not Available	600
						55 Not Available	13,800
						Total of Vr no 55 - EST:	5,21,595
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,05,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	68,918
						06 Not Available	760
						55 Not Available	8,240
						Total of Vr no 56 - EST:	4,83,318
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	74,900
						03 Not Available	12,733
						06 Not Available	100
						55 Not Available	800
						Total of Vr no 58 - EST:	88,533
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						06 Not Available	40
						55 Not Available	4,290
						Total of Vr no 59 - EST:	2,34,352
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	1,200
						55 Not Available	3,200
						Total of Vr no 61 - EST:	1,85,633

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	19 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	12,84,400
						03 Not Available	2,18,348
						06 Not Available	400
						55 Not Available	34,250
						56 Not Available	5,600
						Total of Vr no 19 - EST:	15,42,998
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	8,540
						56 Not Available	960
						Total of Vr no 20 - EST:	2,08,400
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	400
						56 Not Available	400
						Total of Vr no 3 - EST:	87,380
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	36 - EST	Second	Voted	No Objection	251500102 06 00	06 Not Available	400
						Total of Vr no 36 - EST:	86,980
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,84,400
						03 Not Available	2,18,348
						06 Not Available	400
						55 Not Available	35,910
						Total of Vr no 48 - EST:	15,39,058
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	8,540
						Total of Vr no 49 - EST:	2,07,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	2,106
						55 Not Available	4,160
						Total of Vr no 10 - EST:	67,106
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,23,000
						03 Not Available	71,638
						06 Not Available	3,900
						55 Not Available	20,570
						56 Not Available	2,480
						Total of Vr no 6 - EST:	5,21,588
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,96,000
						03 Not Available	1,69,252
						06 Not Available	4,000
						55 Not Available	41,790
						56 Not Available	4,320
						Total of Vr no 7 - EST:	12,15,362
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,61,100
						03 Not Available	44,319
						06 Not Available	700
						55 Not Available	10,620
						56 Not Available	960
						Total of Vr no 8 - EST:	3,17,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	7,100
						56 Not Available	720
						Total of Vr no 1 - EST:	1,72,322
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,72,800
						03 Not Available	1,31,376
						06 Not Available	2,080
						55 Not Available	29,130
						56 Not Available	2,800
						Total of Vr no 10 - EST:	9,38,186
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,20,800
						03 Not Available	71,536
						06 Not Available	2,986
						55 Not Available	20,790
						Total of Vr no 11 - EST:	5,16,112
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	7,100
						Total of Vr no 12 - EST:	1,71,602
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,32,400
						03 Not Available	1,24,508
						06 Not Available	1,680
						55 Not Available	27,470
						Total of Vr no 13 - EST:	8,86,058
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,23,500
						03 Not Available	88,995
						06 Not Available	5,050
						55 Not Available	21,410
						Total of Vr no 14 - EST:	6,38,955
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,24,400
						03 Not Available	72,148
						06 Not Available	2,870
						55 Not Available	10,600
						Total of Vr no 15 - EST:	5,10,018
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	1,790
						55 Not Available	9,660
						Total of Vr no 16 - EST:	2,71,307
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,53,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	17 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	26,095
						06 Not Available	1,120
						55 Not Available	6,920
						Total of Vr no 17 - EST:	1,87,635
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,73,400
						03 Not Available	80,478
						06 Not Available	2,910
						55 Not Available	14,020
						Total of Vr no 18 - EST:	5,70,808
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,29,800
						03 Not Available	39,066
						06 Not Available	2,030
						55 Not Available	7,840
						Total of Vr no 19 - EST:	2,78,736
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,20,800
						03 Not Available	71,536
						06 Not Available	3,386
						55 Not Available	20,790
						56 Not Available	1,520
						Total of Vr no 2 - EST:	5,18,032
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,32,600
						03 Not Available	56,542
						06 Not Available	1,370
						55 Not Available	12,760
						Total of Vr no 20 - EST:	4,03,272
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,23,900
						03 Not Available	88,995
						06 Not Available	6,650
						55 Not Available	21,410
						56 Not Available	1,680
						Total of Vr no 3 - EST:	6,42,635
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	2,190
						55 Not Available	9,660
						56 Not Available	760
						Total of Vr no 4 - EST:	2,72,467
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						06 Not Available	1,520
						55 Not Available	6,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002235	5 - EST	First	Voted	No Objection	270280800 03 00	56 Not Available	500
						Total of Vr no 5 - EST:	1,88,535
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,29,800
						03 Not Available	39,066
						06 Not Available	2,830
						55 Not Available	7,840
						56 Not Available	1,140
						Total of Vr no 6 - EST:	2,80,676
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,32,600
						03 Not Available	56,542
						06 Not Available	1,770
						55 Not Available	12,760
						56 Not Available	880
						Total of Vr no 7 - EST:	4,04,552
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,24,400
						03 Not Available	72,148
						06 Not Available	3,670
						55 Not Available	10,600
						56 Not Available	160
						Total of Vr no 8 - EST:	5,10,978
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,33,100
						03 Not Available	1,07,627
						06 Not Available	4,810
						55 Not Available	20,340
						56 Not Available	880
						Total of Vr no 9 - EST:	7,66,757
						Total of ETAWAH (19):	**2,72,50,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,96,500
						03 Not Available	50,405
						06 Not Available	1,840
						55 Not Available	7,743
						56 Not Available	1,667
						Total of Vr no 1 - EST:	3,58,155
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	5,05,600
						03 Not Available	85,952
						06 Not Available	240
						55 Not Available	9,630
						56 Not Available	2,080
						Total of Vr no 2 - EST:	6,03,502
	7 - MIS	Second	Voted	No Objection	251500001 04 00	15 Not Available	32,506
						Total of Vr no 7 - MIS:	32,506
	79 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,09,100
						03 Not Available	52,547
						06 Not Available	1,840
						55 Not Available	7,743
						Total of Vr no 79 - EST:	3,71,230
	8 - MIS	Second	Voted	No Objection	251500001 04 00	47 Not Available	14,965
						Total of Vr no 8 - MIS:	14,965
	80 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	5,05,600
						03 Not Available	85,952
						06 Not Available	240
						55 Not Available	9,630
						Total of Vr no 80 - EST:	6,01,422
	9 - MIS	Second	Voted	No Objection	251500001 04 00	11 Not Available	8,663
						Total of Vr no 9 - MIS:	8,663

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	62 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,26,800
						03 Not Available	38,556
						55 Not Available	2,630
						Total of Vr no 62 - EST:	2,67,986
	63 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	9,84,710
						03 Not Available	1,67,263

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	63 - EST	First	Voted	No Objection	251500003 03 00	06 Not Available	360
						55 Not Available	23,560
						Total of Vr no 63 - EST:	11,75,893
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,26,800
						03 Not Available	38,556
						55 Not Available	2,630
						Total of Vr no 77 - EST:	2,67,986
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	9,84,710
						03 Not Available	1,67,263
						06 Not Available	360
						55 Not Available	23,560
						Total of Vr no 78 - EST:	11,75,893

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,900
						03 Not Available	73,083
						06 Not Available	980
						55 Not Available	6,130
						Total of Vr no 10 - EST:	5,10,093
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,38,716
						03 Not Available	40,582
						06 Not Available	840
						55 Not Available	8,560
						Total of Vr no 11 - EST:	2,88,698
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,33,400
						03 Not Available	90,678
						06 Not Available	1,280
						55 Not Available	11,320
						Total of Vr no 12 - EST:	6,36,678
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						06 Not Available	840
						55 Not Available	8,790
						Total of Vr no 13 - EST:	4,56,804
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,78,200
						03 Not Available	30,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	840
						55 Not Available	6,250
						Total of Vr no 14 - EST:	2,15,584
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,300
						03 Not Available	75,191
						06 Not Available	1,080
						55 Not Available	11,150
						Total of Vr no 15 - EST:	5,29,721
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						06 Not Available	1,000
						55 Not Available	4,540
						Total of Vr no 16 - EST:	2,47,613
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,81,200
						03 Not Available	64,804
						06 Not Available	1,000
						55 Not Available	9,260
						Total of Vr no 17 - EST:	4,56,264
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,00,500
						03 Not Available	51,085
						06 Not Available	2,240
						55 Not Available	6,150
						Total of Vr no 18 - EST:	3,59,975
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,065
						03 Not Available	34,521
						06 Not Available	1,000
						55 Not Available	3,828
						Total of Vr no 19 - EST:	2,42,414
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	800
						55 Not Available	3,740
						Total of Vr no 30 - EST:	1,66,585
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	840
						55 Not Available	8,500
						Total of Vr no 31 - EST:	4,43,761
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,600
						03 Not Available	34,612
						06 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	32 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	5,270
						Total of Vr no 32 - EST:	2,44,482
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,85,000
						03 Not Available	82,450
						06 Not Available	1,100
						55 Not Available	9,460
						Total of Vr no 33 - EST:	5,78,010
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,22,420
						03 Not Available	71,808
						06 Not Available	640
						55 Not Available	7,390
						Total of Vr no 34 - EST:	5,02,258
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						06 Not Available	860
						Total of Vr no 35 - EST:	2,20,469
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,82,900
						03 Not Available	65,093
						06 Not Available	1,300
						55 Not Available	10,090
						Total of Vr no 36 - EST:	4,59,383
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,990
						03 Not Available	34,678
						06 Not Available	840
						55 Not Available	7,360
						Total of Vr no 37 - EST:	2,46,868
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						06 Not Available	1,260
						55 Not Available	4,730
						Total of Vr no 38 - EST:	2,87,258
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,03,000
						03 Not Available	68,510
						06 Not Available	840
						Total of Vr no 61 - EST:	4,72,350
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						06 Not Available	600
						55 Not Available	4,750
						Total of Vr no 8 - EST:	2,17,939
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	26,197
						06 Not Available	800
						55 Not Available	8,020
						Total of Vr no 9 - EST:	1,89,117

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001694	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 5 - EST:	84,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,13,300
						03 Not Available	2,74,261
						06 Not Available	1,740
						55 Not Available	59,590
						56 Not Available	7,120
						Total of Vr no 3 - EST:	19,56,011
	3 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	22,920
						Total of Vr no 3 - MIS:	22,920
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,04,200
						03 Not Available	17,714
						06 Not Available	280
						55 Not Available	5,120
						56 Not Available	580
						Total of Vr no 4 - EST:	1,27,894

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	67,661
						Total of Vr no 1 - MIS:	67,661
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	19,31,600
						03 Not Available	3,28,372
						06 Not Available	9,230
						55 Not Available	74,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	25 - EST	First	Voted	No Objection	251500800 03 00	56 Not Available	8,400
						Total of Vr no 25 - EST:	23,52,302
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,74,700
						03 Not Available	1,14,699
						06 Not Available	100
						55 Not Available	30,720
						56 Not Available	2,560
						Total of Vr no 26 - EST:	8,22,779
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						06 Not Available	4,032
						55 Not Available	6,416
						Total of Vr no 27 - EST:	1,04,282
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						06 Not Available	1,380
						55 Not Available	9,720
						56 Not Available	940
	29 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 28 - EST:	2,85,235
						01 Not Available	9,30,200
						03 Not Available	1,58,134
						06 Not Available	12,170
						55 Not Available	34,880
						56 Not Available	4,180
						Total of Vr no 29 - EST:	11,39,564
	4 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	30,322
						Total of Vr no 4 - MIS:	30,322
	5 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	67,116
						Total of Vr no 5 - MIS:	67,116
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	96,000
						03 Not Available	16,320
						06 Not Available	4,890
						Total of Vr no 64 - EST:	1,17,210
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,42,100
						03 Not Available	1,09,157
						06 Not Available	36,770
						Total of Vr no 65 - EST:	7,88,027
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	19,31,600
						03 Not Available	3,28,372
						06 Not Available	6,030
						55 Not Available	74,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	68 - EST					Total of Vr no 68 - EST:	23,40,702
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						06 Not Available	980
						55 Not Available	9,720
						Total of Vr no 69 - EST:	2,83,895
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,74,700
						03 Not Available	1,14,699
						06 Not Available	100
						55 Not Available	30,720
						Total of Vr no 70 - EST:	8,20,219
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,28,747
						03 Not Available	1,57,887
						06 Not Available	8,570
						55 Not Available	33,100
						Total of Vr no 71 - EST:	11,28,304
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						06 Not Available	4,032
						55 Not Available	6,416
						Total of Vr no 72 - EST:	1,04,282

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002223	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,94,600
						03 Not Available	1,01,082
						06 Not Available	40
						55 Not Available	21,880
						56 Not Available	2,600
						Total of Vr no 2 - EST:	7,20,202
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,08,200
						03 Not Available	69,394
						55 Not Available	19,660
						56 Not Available	2,380
						Total of Vr no 3 - EST:	4,99,634
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,18,200
						03 Not Available	20,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002223	4 - EST	First	Voted	No Objection	270202005 03 00	55 Not Available	4,410
						56 Not Available	480
						Total of Vr no 4 - EST:	1,43,184
	5 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,05,400
						03 Not Available	1,02,918
						55 Not Available	21,390
						56 Not Available	2,080
						Total of Vr no 5 - EST:	7,31,788

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,78,200
						03 Not Available	1,32,294
						06 Not Available	9,240
						55 Not Available	19,780
						56 Not Available	1,120
						Total of Vr no 10 - EST:	9,40,634
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,18,000
						03 Not Available	71,060
						06 Not Available	2,250
						55 Not Available	14,620
						56 Not Available	1,220
						Total of Vr no 11 - EST:	5,07,150
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,84,800
						03 Not Available	1,16,416
						06 Not Available	5,510
						55 Not Available	23,200
						56 Not Available	1,010
						Total of Vr no 12 - EST:	8,30,936
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,09,300
						03 Not Available	1,54,581
						06 Not Available	7,610
						55 Not Available	30,190
						56 Not Available	1,360
						Total of Vr no 13 - EST:	11,03,041
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,54,474
						03 Not Available	1,45,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002235	14 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	9,068
						55 Not Available	29,140
						56 Not Available	2,420
						Total of Vr no 14 - EST:	10,40,363
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	2,106
						55 Not Available	5,768
						Total of Vr no 6 - EST:	92,231
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,19,100
						03 Not Available	71,247
						06 Not Available	1,500
						56 Not Available	1,680
						Total of Vr no 7 - EST:	4,93,527
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,64,400
						03 Not Available	61,948
						06 Not Available	1,410
						55 Not Available	14,890
						56 Not Available	2,040
						Total of Vr no 8 - EST:	4,44,688
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,25,000
						03 Not Available	72,250
						06 Not Available	4,300
						55 Not Available	14,350
						56 Not Available	1,200
						Total of Vr no 9 - EST:	5,17,100
						Total of FAIZABAD (49):	**3,35,58,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,07,150
						03 Not Available	1,54,216
						06 Not Available	5,240
						55 Not Available	25,105
						56 Not Available	880
						Total of Vr no 6 - EST:	10,92,591
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,96,353
						03 Not Available	4,27,534
						06 Not Available	7,653
						55 Not Available	37,760
						56 Not Available	800
						Total of Vr no 7 - EST:	29,70,100
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 8 - EST:	77,220

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001915	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 23 - EST:	86,580
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 5 - EST:	86,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,12,100
						03 Not Available	1,89,057
						06 Not Available	200
						55 Not Available	38,050
						Total of Vr no 21 - EST:	13,39,407
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,02,700
						03 Not Available	17,459
						55 Not Available	5,160
						Total of Vr no 22 - EST:	1,25,319
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	12,04,300
						03 Not Available	2,04,731
						06 Not Available	240
						55 Not Available	42,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	3 - EST	First	Voted	No Objection	251500102 06 00	56 Not Available	5,200
						Total of Vr no 3 - EST:	14,56,751
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,02,700
						03 Not Available	17,459
						55 Not Available	5,160
						56 Not Available	580
						Total of Vr no 4 - EST:	1,25,899

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,89,400
						03 Not Available	2,18,722
						06 Not Available	4,400
						55 Not Available	42,150
						56 Not Available	5,280
						Total of Vr no 1 - EST:	15,59,952
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,36,200
						03 Not Available	90,814
						06 Not Available	3,620
						55 Not Available	16,700
						56 Not Available	2,620
						Total of Vr no 2 - EST:	6,49,954
						Total of FATEHGARH (18):	**95,70,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	31 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 31 - EST:	86,339
	32 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,81,400
						03 Not Available	30,838
						06 Not Available	40
						55 Not Available	7,270
						56 Not Available	800
						Total of Vr no 32 - EST:	2,20,348

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,20,100
						03 Not Available	20,417
						06 Not Available	800
						55 Not Available	4,670
						56 Not Available	160
						Total of Vr no 10 - EST:	1,46,147
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,200
						03 Not Available	53,584
						06 Not Available	440
						55 Not Available	3,130
						56 Not Available	240
						Total of Vr no 11 - EST:	3,72,594
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,00,700
						03 Not Available	68,119
						06 Not Available	840
						55 Not Available	5,800
						56 Not Available	240
						Total of Vr no 12 - EST:	4,75,699
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,73,500
						03 Not Available	46,495
						06 Not Available	100
						55 Not Available	5,600
						Total of Vr no 13 - EST:	3,25,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,40,700
						03 Not Available	40,919
						06 Not Available	200
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 14 - EST:	2,84,819
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,600
						03 Not Available	43,622
						06 Not Available	600
						Total of Vr no 15 - EST:	3,00,822
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,87,700
						03 Not Available	65,909
						06 Not Available	240
						Total of Vr no 33 - EST:	4,53,849
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,100
						03 Not Available	29,427
						06 Not Available	500
						Total of Vr no 34 - EST:	2,03,027
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,46,600
						03 Not Available	24,922
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 35 - EST:	1,73,522
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,70,400
						03 Not Available	1,13,968
						06 Not Available	1,780
						55 Not Available	10,220
						Total of Vr no 36 - EST:	7,96,368
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,200
						03 Not Available	33,524
						06 Not Available	140
						55 Not Available	5,100
						56 Not Available	100
						Total of Vr no 37 - EST:	2,36,064
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,500
						03 Not Available	35,445
						06 Not Available	40
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 38 - EST:	2,46,245
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	39 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	83,759
						06 Not Available	900
						55 Not Available	16,910
						Total of Vr no 39 - EST:	5,94,269
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,73,500
						03 Not Available	46,495
						06 Not Available	680
						55 Not Available	2,220
						Total of Vr no 4 - EST:	3,22,895
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,61,900
						03 Not Available	27,523
						06 Not Available	1,200
						55 Not Available	5,530
						Total of Vr no 40 - EST:	1,96,153
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 41 - EST:	2,18,174
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						06 Not Available	40
						Total of Vr no 42 - EST:	2,00,812
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,74,700
						03 Not Available	63,529
						06 Not Available	1,040
						55 Not Available	5,550
						Total of Vr no 43 - EST:	4,44,819
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,100
						03 Not Available	35,377
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 44 - EST:	2,47,477
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,800
						03 Not Available	29,036
						06 Not Available	1,400
						55 Not Available	5,600
						Total of Vr no 45 - EST:	2,06,836
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,53,700
						03 Not Available	43,129
						06 Not Available	280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	46 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	1,600
						Total of Vr no 46 - EST:	2,98,709
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 5 - EST:	2,41,287
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,37,100
						03 Not Available	74,307
						06 Not Available	1,200
						55 Not Available	5,550
						Total of Vr no 6 - EST:	5,18,157
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	440
						55 Not Available	1,600
						Total of Vr no 7 - EST:	1,57,416
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,99,265
						03 Not Available	1,01,875
						06 Not Available	1,521
						55 Not Available	21,690
						56 Not Available	1,360
						Total of Vr no 8 - EST:	7,25,711
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,01,900
						03 Not Available	51,323
						06 Not Available	1,060
						55 Not Available	4,280
						Total of Vr no 9 - EST:	3,58,563

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001186	16 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 16 - EST:	84,406
	62 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 62 - EST:	84,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	12,81,400
						03 Not Available	2,17,838
						06 Not Available	360
						55 Not Available	44,610
						56 Not Available	5,200
						Total of Vr no 1 - EST:	15,49,408
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,13,400
						03 Not Available	19,278
						06 Not Available	40
						55 Not Available	5,030
						56 Not Available	640
						Total of Vr no 2 - EST:	1,38,388
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	8,960
						56 Not Available	800
						Total of Vr no 3 - EST:	2,61,310
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	8,960
						Total of Vr no 64 - EST:	2,60,510
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,13,400
						03 Not Available	19,278
						06 Not Available	40
						55 Not Available	5,030
						Total of Vr no 65 - EST:	1,37,748
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,62,900
						03 Not Available	2,14,693
						06 Not Available	360
						55 Not Available	43,370
						Total of Vr no 66 - EST:	15,21,323

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	37,707
						Total of Vr no 1 - MIS:	37,707
	2 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	37,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	2 - MIS					Total of Vr no 2 - MIS:	37,707
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,37,600
						03 Not Available	1,07,712
						06 Not Available	6,420
						55 Not Available	28,400
						56 Not Available	3,380
						Total of Vr no 29 - EST:	7,83,512
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,79,200
						03 Not Available	3,01,716
						06 Not Available	10,692
						55 Not Available	80,238
						56 Not Available	7,500
						Total of Vr no 30 - EST:	21,79,346
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,74,800
						03 Not Available	3,01,716
						06 Not Available	10,692
						55 Not Available	80,238
						Total of Vr no 48 - EST:	21,67,446
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,33,600
						03 Not Available	1,07,712
						06 Not Available	6,420
						55 Not Available	28,400
						Total of Vr no 49 - EST:	7,76,132
						Total of FATEHPUR (21):	**1,90,71,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,761
						03 Not Available	75,269
						55 Not Available	14,360
						56 Not Available	1,220
						Total of Vr no 12 - EST:	5,33,610
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,79,640
						03 Not Available	64,515
						55 Not Available	13,270
						56 Not Available	160
						Total of Vr no 13 - EST:	4,57,585
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,91,340
						03 Not Available	67,864
						55 Not Available	16,660
						56 Not Available	240
						Total of Vr no 14 - EST:	4,76,104
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,78,100
						03 Not Available	47,260
						55 Not Available	13,800
						56 Not Available	160
						Total of Vr no 15 - EST:	3,39,320
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,16,840
						03 Not Available	36,856
						55 Not Available	9,210
						56 Not Available	240
						Total of Vr no 16 - EST:	2,63,146
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,09,040
						03 Not Available	1,03,513
						55 Not Available	20,780
						56 Not Available	640
						Total of Vr no 17 - EST:	7,33,973
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,52,180
						03 Not Available	76,857
						55 Not Available	15,620
						56 Not Available	400
						Total of Vr no 18 - EST:	5,45,057
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,840
						03 Not Available	29,546
						55 Not Available	5,400
						Total of Vr no 19 - EST:	2,08,786
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,300
						03 Not Available	41,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	20 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	3,790
						Total of Vr no 20 - EST:	2,86,111
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	4,720
						56 Not Available	160
						Total of Vr no 21 - EST:	1,13,924
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						55 Not Available	6,940
						Total of Vr no 22 - EST:	2,37,079
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	4,000
						Total of Vr no 23 - EST:	1,61,248
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,026
						03 Not Available	39,954
						55 Not Available	9,507
						Total of Vr no 24 - EST:	2,84,487
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,788
						55 Not Available	4,000
						Total of Vr no 25 - EST:	1,40,988
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	3,510
						Total of Vr no 26 - EST:	1,42,740
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						55 Not Available	5,340
						Total of Vr no 27 - EST:	2,09,271
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 28 - EST:	26,189
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 29 - EST:	1,75,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 30 - EST:	76,050
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,02,300
						03 Not Available	34,391
						55 Not Available	5,250
						Total of Vr no 31 - EST:	2,41,941
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,56,100
						03 Not Available	26,537
						55 Not Available	5,600
						Total of Vr no 40 - EST:	1,88,237
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 41 - EST:	76,050
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						55 Not Available	5,340
						Total of Vr no 42 - EST:	2,09,271
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,788
						55 Not Available	4,000
						Total of Vr no 43 - EST:	1,40,988
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	3,510
						Total of Vr no 44 - EST:	1,42,740
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,55,000
						03 Not Available	43,350
						55 Not Available	10,550
						Total of Vr no 45 - EST:	3,08,900
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	4,000
						Total of Vr no 46 - EST:	1,61,248
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						55 Not Available	6,940
						Total of Vr no 47 - EST:	2,37,079
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,900
						03 Not Available	48,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	48 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	3,790
						Total of Vr no 48 - EST:	3,34,783
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,54,640
						03 Not Available	43,282
						55 Not Available	7,620
						Total of Vr no 49 - EST:	3,05,542
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,02,300
						03 Not Available	34,391
						55 Not Available	5,250
						Total of Vr no 50 - EST:	2,41,941
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,43,600
						03 Not Available	75,412
						55 Not Available	14,360
						Total of Vr no 58 - EST:	5,33,372
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,79,640
						03 Not Available	64,515
						55 Not Available	13,270
						Total of Vr no 59 - EST:	4,57,425
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,91,340
						03 Not Available	67,864
						55 Not Available	16,660
						Total of Vr no 60 - EST:	4,75,864
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,78,100
						03 Not Available	47,260
						55 Not Available	13,800
						Total of Vr no 61 - EST:	3,39,160
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,16,840
						03 Not Available	36,856
						55 Not Available	9,210
						Total of Vr no 62 - EST:	2,62,906
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,09,040
						03 Not Available	1,03,513
						55 Not Available	20,780
						Total of Vr no 63 - EST:	7,33,333
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,52,180
						03 Not Available	76,857
						55 Not Available	15,620
						Total of Vr no 64 - EST:	5,44,657
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	93,200
						03 Not Available	15,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	65 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	4,720
						Total of Vr no 65 - EST:	1,13,764
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	3,200
						Total of Vr no 66 - EST:	2,02,100

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	4,65,142
						03 Not Available	79,057
						55 Not Available	31,465
						56 Not Available	2,084
						Total of Vr no 10 - EST:	5,77,748
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 11 - EST:	29,587
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 53 - EST:	89,154
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	13,820
						Total of Vr no 54 - EST:	1,80,779
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 55 - EST:	1,27,647
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,69,400
						03 Not Available	79,781
						55 Not Available	31,820
						Total of Vr no 56 - EST:	5,81,001
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	23,100
						03 Not Available	3,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	57 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	2,400
						Total of Vr no 57 - EST:	29,427
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	13,820
						56 Not Available	400
						Total of Vr no 8 - EST:	1,81,179
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	400
						Total of Vr no 9 - EST:	1,28,047

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,95,700
						03 Not Available	1,35,269
						06 Not Available	5,180
						55 Not Available	50,180
						56 Not Available	2,800
						Total of Vr no 34 - EST:	9,89,129
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,75,800
						03 Not Available	97,886
						06 Not Available	10,906
						55 Not Available	33,940
						56 Not Available	1,620
						Total of Vr no 35 - EST:	7,20,152

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,29,506
						03 Not Available	21,658
						06 Not Available	1,100
						55 Not Available	16,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002235	1 - EST	First	Voted	No Objection	270280800 03 00	56 Not Available	400
						Total of Vr no 1 - EST:	1,68,684
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,59,000
						03 Not Available	61,030
						06 Not Available	600
						55 Not Available	21,380
						56 Not Available	2,260
						Total of Vr no 2 - EST:	4,44,270
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	440
						55 Not Available	5,080
						56 Not Available	480
						Total of Vr no 3 - EST:	1,84,308
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,05,400
						03 Not Available	1,19,918
						06 Not Available	5,640
						55 Not Available	24,660
						56 Not Available	1,360
						Total of Vr no 4 - EST:	8,56,978
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,78,170
						03 Not Available	1,02,318
						06 Not Available	4,380
						55 Not Available	15,880
						56 Not Available	480
						Total of Vr no 5 - EST:	5,01,228
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,23,000
						03 Not Available	71,910
						06 Not Available	4,280
						55 Not Available	28,070
						56 Not Available	1,780
						Total of Vr no 6 - EST:	5,29,040
						Total of FIROZABAD (68):	**1,80,70,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	13 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						06 Not Available	30
						55 Not Available	6,800
						56 Not Available	720
						Total of Vr no 13 - EST:	1,87,496
	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 14 - EST:	1,33,691
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						55 Not Available	6,800
						Total of Vr no 27 - EST:	1,86,746
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,170
						Total of Vr no 28 - EST:	1,33,051

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,37,193
						03 Not Available	1,25,323
						06 Not Available	2,057
						55 Not Available	23,780
						Total of Vr no 16 - EST:	8,88,353
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	9,42,800
						03 Not Available	1,60,276
						06 Not Available	880
						55 Not Available	28,730
						Total of Vr no 17 - EST:	11,32,686
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,02,000
						03 Not Available	1,19,340
						06 Not Available	2,100
						55 Not Available	21,760
						56 Not Available	1,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	2 - EST					Total of Vr no 2 - EST:	8,47,140
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,77,100
						03 Not Available	1,66,107
						06 Not Available	880
						55 Not Available	30,200
						56 Not Available	2,720
						Total of Vr no 3 - EST:	11,77,007

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,46,200
						03 Not Available	1,26,854
						55 Not Available	24,620
						56 Not Available	8,220
						Total of Vr no 1 - EST:	9,05,894
	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	2,860
						Total of Vr no 15 - EST:	62,413
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,46,200
						03 Not Available	1,26,854
						55 Not Available	24,620
						Total of Vr no 18 - EST:	8,97,674
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	40,539
						03 Not Available	6,892
						55 Not Available	2,271
						56 Not Available	790
						Total of Vr no 4 - EST:	50,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,35,700
						03 Not Available	2,09,661
						06 Not Available	6,326
						55 Not Available	52,950
						56 Not Available	11,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	11 - EST					Total of Vr no 11 - EST:	15,15,717
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,55,100
						03 Not Available	60,163
						06 Not Available	2,100
						55 Not Available	12,100
						56 Not Available	6,000
						Total of Vr no 12 - EST:	4,35,463
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,33,300
						03 Not Available	2,09,661
						06 Not Available	6,326
						55 Not Available	52,950
						Total of Vr no 25 - EST:	15,02,237
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,53,900
						03 Not Available	60,163
						06 Not Available	2,100
						55 Not Available	12,100
						Total of Vr no 26 - EST:	4,28,263

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,29,100
						03 Not Available	72,947
						55 Not Available	35,160
						56 Not Available	6,540
						Total of Vr no 1 - EST:	5,43,747
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	81,500
						03 Not Available	13,855
						55 Not Available	7,380
						56 Not Available	1,200
						Total of Vr no 2 - EST:	1,03,935
						Total of GAUTAM BUDHA NAGAR (76):	**1,11,32,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	15 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,41,000
						03 Not Available	23,970
						55 Not Available	1,100
						56 Not Available	760
						Total of Vr no 15 - EST:	1,66,830
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	10,66,300
						03 Not Available	1,81,271
						06 Not Available	1,520
						55 Not Available	29,500
						56 Not Available	4,560
						Total of Vr no 16 - EST:	12,83,151
	21 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	10,39,500
						03 Not Available	1,76,715
						06 Not Available	1,020
						55 Not Available	28,490
						Total of Vr no 21 - EST:	12,45,725
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,41,000
						03 Not Available	23,970
						55 Not Available	1,100
						Total of Vr no 22 - EST:	1,66,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	69,30,165
						03 Not Available	11,78,128
						06 Not Available	12,080
						55 Not Available	1,53,535
						56 Not Available	2,080
						Total of Vr no 19 - EST:	82,75,988
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,13,200
						03 Not Available	4,10,244
						06 Not Available	8,000
						55 Not Available	60,110
						56 Not Available	160
						Total of Vr no 20 - EST:	28,91,714

Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001859	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						56 Not Available	400
						Total of Vr no 14 - EST:	1,62,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	18,41,800
						03 Not Available	3,13,106
						06 Not Available	1,200
						55 Not Available	62,230
						56 Not Available	8,240
						Total of Vr no 10 - EST:	22,26,576
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,35,400
						03 Not Available	23,018
						06 Not Available	60
						55 Not Available	6,040
						56 Not Available	720
						Total of Vr no 11 - EST:	1,65,238

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,00,300
						03 Not Available	2,55,051
						06 Not Available	10,040
						55 Not Available	61,660
						56 Not Available	4,640
						Total of Vr no 17 - EST:	18,31,691
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,16,400
						03 Not Available	1,38,788
						06 Not Available	20,212
						55 Not Available	34,620
						56 Not Available	1,940
						Total of Vr no 18 - EST:	10,11,960
						Total of GAZIPUR (30):	**1,94,27,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	23 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	7,01,000
						03 Not Available	1,19,170
						06 Not Available	480
						55 Not Available	29,200
						56 Not Available	4,560
						Total of Vr no 23 - EST:	8,54,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,19,600
						03 Not Available	54,332
						06 Not Available	800
						55 Not Available	21,420
						Total of Vr no 10 - EST:	3,96,152
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	400
						55 Not Available	11,240
						56 Not Available	600
						Total of Vr no 2 - EST:	1,42,695
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,29,600
						03 Not Available	90,032
						06 Not Available	1,500
						55 Not Available	39,250
						56 Not Available	1,680
						Total of Vr no 3 - EST:	6,62,062
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						06 Not Available	1,200
						55 Not Available	24,660
						56 Not Available	1,120
						Total of Vr no 4 - EST:	3,63,472
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,300
						03 Not Available	54,451
						06 Not Available	1,410
						55 Not Available	10,580
						Total of Vr no 49 - EST:	3,86,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,56,000
						03 Not Available	60,520
						06 Not Available	660
						55 Not Available	27,240
						56 Not Available	1,200
						Total of Vr no 5 - EST:	4,45,620
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,19,600
						03 Not Available	54,332
						06 Not Available	800
						55 Not Available	21,420
						Total of Vr no 50 - EST:	3,96,152
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	400
						55 Not Available	11,240
						Total of Vr no 51 - EST:	1,42,095
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,29,600
						03 Not Available	90,032
						06 Not Available	1,500
						55 Not Available	39,250
						Total of Vr no 52 - EST:	6,60,382
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,38,800
						03 Not Available	23,596
						06 Not Available	600
						55 Not Available	11,380
						Total of Vr no 53 - EST:	1,74,376
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,89,400
						03 Not Available	66,198
						06 Not Available	1,000
						55 Not Available	30,400
						Total of Vr no 54 - EST:	4,86,998
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						06 Not Available	1,200
						55 Not Available	24,660
						Total of Vr no 55 - EST:	3,62,352
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,56,000
						03 Not Available	60,520
						06 Not Available	660
						55 Not Available	27,240
						Total of Vr no 56 - EST:	4,44,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						06 Not Available	600
						55 Not Available	7,340
						56 Not Available	160
						Total of Vr no 6 - EST:	1,25,217
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,89,400
						03 Not Available	66,198
						06 Not Available	1,000
						55 Not Available	30,400
						56 Not Available	720
						Total of Vr no 7 - EST:	4,87,718
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,20,300
						03 Not Available	54,451
						06 Not Available	1,410
						55 Not Available	10,580
						Total of Vr no 9 - EST:	3,86,741

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001010	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 57 - EST:	86,580
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	600
						Total of Vr no 8 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	6,987
						Total of Vr no 1 - MIS:	6,987
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	5,540
						56 Not Available	400
						Total of Vr no 11 - EST:	64,908
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						56 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	12 - EST					Total of Vr no 12 - EST:	1,32,108
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,81,900
						03 Not Available	1,66,923
						06 Not Available	280
						55 Not Available	70,660
						56 Not Available	6,970
						Total of Vr no 13 - EST:	12,26,733
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	73,760
						03 Not Available	12,539
						55 Not Available	8,212
						Total of Vr no 46 - EST:	94,511
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 47 - EST:	1,31,508
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,81,900
						03 Not Available	1,66,923
						06 Not Available	280
						55 Not Available	70,660
						Total of Vr no 48 - EST:	12,19,763

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,82,274
						03 Not Available	81,549
						06 Not Available	6,340
						55 Not Available	45,280
						56 Not Available	4,120
						Total of Vr no 14 - EST:	6,19,563
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,61,600
						03 Not Available	2,83,118
						06 Not Available	8,920
						55 Not Available	1,41,140
						56 Not Available	10,680
						Total of Vr no 15 - EST:	21,05,458
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	8,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	16 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	20,976
						Total of Vr no 16 - EST:	1,31,658
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,79,700
						03 Not Available	81,549
						06 Not Available	4,340
						55 Not Available	50,020
						Total of Vr no 42 - EST:	6,15,609
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	8,424
						55 Not Available	20,976
						Total of Vr no 43 - EST:	1,31,658
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,65,400
						03 Not Available	2,83,118
						06 Not Available	6,120
						55 Not Available	1,41,140
						Total of Vr no 44 - EST:	20,95,778

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,71,100
						03 Not Available	96,951
						06 Not Available	4,290
						55 Not Available	20,590
						56 Not Available	1,280
						Total of Vr no 10 - EST:	6,94,211
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	44,112
						03 Not Available	6,783
						55 Not Available	9,576
						Total of Vr no 2 - EST:	60,471
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,10,500
						03 Not Available	52,785
						06 Not Available	580
						55 Not Available	25,060
						56 Not Available	2,160
						Total of Vr no 3 - EST:	3,91,085
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,41,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002235	4 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	24,089
						06 Not Available	1,100
						55 Not Available	6,360
						56 Not Available	1,200
						Total of Vr no 4 - EST:	1,74,449
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,21,600
						03 Not Available	71,604
						06 Not Available	2,460
						55 Not Available	29,790
						56 Not Available	2,800
						Total of Vr no 5 - EST:	5,28,254
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,02,600
						03 Not Available	34,442
						06 Not Available	2,660
						55 Not Available	7,510
						56 Not Available	1,200
						Total of Vr no 6 - EST:	2,48,412
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,40,200
						03 Not Available	23,834
						55 Not Available	5,950
						56 Not Available	1,380
						Total of Vr no 7 - EST:	1,71,364
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	40,200
						03 Not Available	6,834
						55 Not Available	2,260
						56 Not Available	580
						Total of Vr no 8 - EST:	49,874
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,56,100
						03 Not Available	1,12,897
						06 Not Available	9,390
						55 Not Available	23,540
						56 Not Available	520
						Total of Vr no 9 - EST:	8,02,447
						Total of GHAZIABAD (59):	**1,87,88,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	84 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	21,630
						03 Not Available	35,473
						55 Not Available	1,890
						56 Not Available	240
						Total of Vr no 84 - EST:	59,233
	85 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,92,600
						03 Not Available	49,742
						55 Not Available	5,960
						56 Not Available	1,040
						Total of Vr no 85 - EST:	3,49,342

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	79 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,87,300
						03 Not Available	48,841
						55 Not Available	5,800
						56 Not Available	1,140
						Total of Vr no 79 - EST:	3,43,081

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,22,200
						Total of Vr no 17 - EST:	2,22,200
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,62,100
						03 Not Available	78,557
						06 Not Available	240
						55 Not Available	7,180
						56 Not Available	2,080
						Total of Vr no 18 - EST:	5,50,157
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,44,300
						03 Not Available	75,531
						06 Not Available	240
						55 Not Available	5,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	49 - EST					Total of Vr no 49 - EST:	5,25,741
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,76,900
						03 Not Available	30,073
						06 Not Available	500
						55 Not Available	4,540
						Total of Vr no 50 - EST:	2,12,013
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,17,000
						03 Not Available	53,890
						06 Not Available	300
						55 Not Available	6,000
						Total of Vr no 51 - EST:	3,77,190
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,19,800
						03 Not Available	20,366
						06 Not Available	500
						55 Not Available	800
						Total of Vr no 52 - EST:	1,41,466
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,86,300
						03 Not Available	65,671
						06 Not Available	900
						55 Not Available	10,800
						Total of Vr no 53 - EST:	4,63,671
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 54 - EST:	2,24,073
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,200
						03 Not Available	43,894
						06 Not Available	660
						55 Not Available	10,800
						56 Not Available	1,600
						Total of Vr no 55 - EST:	3,15,154
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,33,700
						03 Not Available	73,729
						06 Not Available	440
						55 Not Available	12,980
						56 Not Available	1,680
						Total of Vr no 56 - EST:	5,22,529
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,24,250
						03 Not Available	72,123
						06 Not Available	380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	59 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	5,810
						Total of Vr no 59 - EST:	5,02,563
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,89,200
						03 Not Available	1,00,164
						06 Not Available	700
						55 Not Available	8,730
						Total of Vr no 60 - EST:	6,98,794
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	200
						55 Not Available	2,400
						Total of Vr no 61 - EST:	1,36,331
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,00,971
						03 Not Available	17,165
						06 Not Available	100
						55 Not Available	1,213
						Total of Vr no 62 - EST:	1,19,449
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,35,000
						03 Not Available	90,950
						06 Not Available	800
						55 Not Available	7,620
						Total of Vr no 63 - EST:	6,34,370
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,05,900
						03 Not Available	1,03,003
						06 Not Available	800
						55 Not Available	16,250
						Total of Vr no 64 - EST:	7,25,953
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,400
						03 Not Available	26,928
						06 Not Available	180
						55 Not Available	5,200
						Total of Vr no 65 - EST:	1,90,708
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,13,800
						03 Not Available	70,346
						06 Not Available	340
						55 Not Available	7,500
						Total of Vr no 66 - EST:	4,91,986
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	400
						55 Not Available	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	67 - EST					Total of Vr no 67 - EST:	1,72,850
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,40,500
						03 Not Available	57,885
						06 Not Available	240
						55 Not Available	1,840
						Total of Vr no 68 - EST:	4,00,465
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,500
						03 Not Available	30,515
						06 Not Available	560
						55 Not Available	800
						Total of Vr no 69 - EST:	2,11,375
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,27,000
						03 Not Available	55,590
						06 Not Available	140
						55 Not Available	5,400
						Total of Vr no 70 - EST:	3,88,130
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,46,090
						03 Not Available	24,835
						06 Not Available	365
						55 Not Available	5,056
						Total of Vr no 71 - EST:	1,76,346
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,18,600
						03 Not Available	71,162
						06 Not Available	180
						55 Not Available	8,220
						Total of Vr no 72 - EST:	4,98,162
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,58,600
						03 Not Available	26,962
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 73 - EST:	1,90,962
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 74 - EST:	1,26,888
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,42,900
						03 Not Available	41,293
						06 Not Available	140
						55 Not Available	2,450
						Total of Vr no 75 - EST:	2,86,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	300
						55 Not Available	3,380
						Total of Vr no 76 - EST:	1,76,840
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 77 - EST:	1,78,245
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,09,781
						03 Not Available	69,663
						06 Not Available	1,365
						55 Not Available	11,630
						Total of Vr no 78 - EST:	4,92,439
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,21,800
						03 Not Available	88,706
						06 Not Available	500
						55 Not Available	5,630
						Total of Vr no 80 - EST:	6,16,636
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	93,200
						03 Not Available	15,844
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 81 - EST:	1,11,044

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001167	23 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 23 - EST:	84,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	21 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,70,200
						03 Not Available	28,934
						55 Not Available	6,000
						56 Not Available	900
						Total of Vr no 21 - EST:	2,06,034
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	19,75,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	22 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	3,35,867
						06 Not Available	580
						55 Not Available	58,250
						56 Not Available	8,457
						Total of Vr no 22 - EST:	23,78,841

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,42,700
						03 Not Available	1,25,664
						06 Not Available	4,400
						55 Not Available	29,820
						56 Not Available	3,600
						Total of Vr no 1 - EST:	9,06,184
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,33,840
						03 Not Available	73,729
						55 Not Available	19,660
						56 Not Available	1,720
						Total of Vr no 2 - EST:	5,28,949
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,20,100
						03 Not Available	37,417
						06 Not Available	200
						55 Not Available	9,360
						56 Not Available	860
						Total of Vr no 3 - EST:	2,67,937
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,61,112
						03 Not Available	2,12,347
						06 Not Available	3,240
						55 Not Available	40,645
						56 Not Available	4,400
						Total of Vr no 4 - EST:	15,21,744
	57 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	24,420
						03 Not Available	30,525
						06 Not Available	1,100
						55 Not Available	1,260
						Total of Vr no 57 - EST:	57,305
	58 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,09,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	58 - EST					Total of Vr no 58 - EST:	1,09,084
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	36,730
						03 Not Available	45,912
						06 Not Available	700
						55 Not Available	1,790
						Total of Vr no 82 - EST:	85,132

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002223	11 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,21,400
						03 Not Available	88,638
						55 Not Available	20,490
						56 Not Available	2,320
						Total of Vr no 11 - EST:	6,32,848
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	5,570
						56 Not Available	640
						Total of Vr no 12 - EST:	1,75,743

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,19,200
						03 Not Available	71,264
						06 Not Available	1,180
						55 Not Available	16,640
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,10,124
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,32,400
						03 Not Available	39,508
						06 Not Available	2,830
						55 Not Available	8,530
						56 Not Available	560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	10 - EST					Total of Vr no 10 - EST:	2,83,828
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,42,000
						03 Not Available	24,140
						06 Not Available	2,166
						55 Not Available	8,026
						56 Not Available	580
						Total of Vr no 2 - EST:	1,76,912
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,33,100
						03 Not Available	56,627
						06 Not Available	2,100
						55 Not Available	9,910
						56 Not Available	1,040
						Total of Vr no 3 - EST:	4,02,777
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,26,000
						03 Not Available	1,06,420
						06 Not Available	5,560
						55 Not Available	17,120
						56 Not Available	960
						Total of Vr no 4 - EST:	7,56,060
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,69,200
						03 Not Available	62,764
						06 Not Available	2,130
						55 Not Available	13,800
						56 Not Available	960
						Total of Vr no 5 - EST:	4,48,854
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,54,700
						03 Not Available	77,299
						06 Not Available	6,090
						55 Not Available	13,850
						56 Not Available	1,200
						Total of Vr no 6 - EST:	5,53,139
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,09,000
						03 Not Available	1,88,462
						06 Not Available	6,430
						55 Not Available	31,750
						56 Not Available	2,400
						Total of Vr no 7 - EST:	13,38,042
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,48,300
						03 Not Available	93,211
						06 Not Available	7,640
						55 Not Available	12,420
						56 Not Available	860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	GONDA (50)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002235	8 - EST					Total of Vr no 8 - EST:	6,62,431
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,00,700
						03 Not Available	51,119
						06 Not Available	2,620
						55 Not Available	7,300
						56 Not Available	560
						Total of Vr no 9 - EST:	3,62,299
						Total of GONDA (50):	**2,42,81,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	101 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	1,960
						55 Not Available	52,400
						Total of Vr no 101 - EST:	9,56,781
	37 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	1,960
						55 Not Available	52,400
						56 Not Available	5,280
						Total of Vr no 37 - EST:	9,62,061

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	45 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	6,77,500
						03 Not Available	1,15,175
						06 Not Available	180
						55 Not Available	49,500
						56 Not Available	4,440
						Total of Vr no 45 - EST:	8,46,795
	46 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	800
						55 Not Available	12,040
						56 Not Available	1,080
						Total of Vr no 46 - EST:	1,56,777
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	6,77,500
						03 Not Available	1,15,175
						06 Not Available	180
						55 Not Available	36,540
						Total of Vr no 88 - EST:	8,29,395
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	800
						55 Not Available	5,740
						Total of Vr no 89 - EST:	1,49,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						06 Not Available	2,100
						55 Not Available	4,800
						Total of Vr no 100 - EST:	5,56,683
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,90,900
						03 Not Available	1,17,453
						06 Not Available	2,500
						55 Not Available	60,020
						56 Not Available	240
						Total of Vr no 47 - EST:	8,71,113
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,48,300
						03 Not Available	59,211
						06 Not Available	1,500
						55 Not Available	6,760
						Total of Vr no 48 - EST:	4,15,771
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,71,603
						03 Not Available	97,173
						06 Not Available	2,640
						55 Not Available	13,324
						56 Not Available	360
						Total of Vr no 49 - EST:	6,85,100
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,22,100
						03 Not Available	88,757
						06 Not Available	2,400
						55 Not Available	10,620
						Total of Vr no 50 - EST:	6,23,877
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,21,400
						03 Not Available	1,05,638
						06 Not Available	3,040
						55 Not Available	12,350
						Total of Vr no 51 - EST:	7,42,428
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,71,800
						03 Not Available	1,14,206
						06 Not Available	3,190
						55 Not Available	16,880
						Total of Vr no 52 - EST:	8,06,076
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,82,400
						03 Not Available	99,008
						06 Not Available	1,840
						55 Not Available	53,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	53 - EST					Total of Vr no 53 - EST:	7,37,148
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,22,658
						03 Not Available	1,05,852
						06 Not Available	2,400
						55 Not Available	24,414
						Total of Vr no 54 - EST:	7,55,324
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,70,000
						03 Not Available	62,900
						06 Not Available	1,840
						55 Not Available	8,540
						Total of Vr no 55 - EST:	4,43,280
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,13,000
						03 Not Available	87,210
						06 Not Available	1,260
						55 Not Available	8,040
						Total of Vr no 56 - EST:	6,09,510
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,45,900
						03 Not Available	92,803
						06 Not Available	2,100
						55 Not Available	9,770
						Total of Vr no 57 - EST:	6,50,573
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,78,606
						03 Not Available	81,363
						06 Not Available	1,860
						55 Not Available	11,700
						Total of Vr no 58 - EST:	5,73,529
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,61,400
						03 Not Available	1,12,438
						06 Not Available	3,500
						55 Not Available	54,220
						Total of Vr no 59 - EST:	8,31,558
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	2,100
						55 Not Available	4,050
						Total of Vr no 60 - EST:	5,37,330
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						06 Not Available	2,100
						55 Not Available	4,800
						Total of Vr no 61 - EST:	5,56,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,36,200
						03 Not Available	1,42,154
						06 Not Available	5,540
						55 Not Available	64,700
						56 Not Available	2,640
						Total of Vr no 62 - EST:	10,51,234
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	1,500
						55 Not Available	7,790
						Total of Vr no 63 - EST:	4,11,887
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,13,600
						03 Not Available	70,312
						06 Not Available	1,540
						55 Not Available	12,690
						Total of Vr no 64 - EST:	4,98,142
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,85,300
						03 Not Available	65,501
						06 Not Available	1,000
						55 Not Available	5,700
						Total of Vr no 68 - EST:	4,57,501
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,48,000
						03 Not Available	76,160
						06 Not Available	2,100
						55 Not Available	5,240
						Total of Vr no 69 - EST:	5,31,500
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,82,400
						03 Not Available	99,008
						06 Not Available	1,840
						55 Not Available	53,900
						Total of Vr no 78 - EST:	7,37,148
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,47,400
						03 Not Available	1,10,058
						06 Not Available	3,340
						55 Not Available	12,350
						Total of Vr no 79 - EST:	7,73,148
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,71,800
						03 Not Available	1,14,206
						06 Not Available	3,190
						55 Not Available	16,880
						Total of Vr no 80 - EST:	8,06,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,22,100
						03 Not Available	88,757
						06 Not Available	2,400
						55 Not Available	10,620
						Total of Vr no 81 - EST:	6,23,877
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,90,900
						03 Not Available	1,17,453
						06 Not Available	2,500
						55 Not Available	60,020
						Total of Vr no 82 - EST:	8,70,873
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,61,400
						03 Not Available	1,12,438
						06 Not Available	3,500
						55 Not Available	54,220
						Total of Vr no 83 - EST:	8,31,558
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	8,36,200
						03 Not Available	1,42,154
						06 Not Available	5,540
						55 Not Available	67,100
						Total of Vr no 84 - EST:	10,50,994
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	1,500
						55 Not Available	7,790
						Total of Vr no 85 - EST:	4,11,887
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,13,600
						03 Not Available	70,312
						06 Not Available	1,540
						55 Not Available	12,690
						Total of Vr no 86 - EST:	4,98,142
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,23,926
						03 Not Available	55,067
						06 Not Available	920
						55 Not Available	5,700
						Total of Vr no 90 - EST:	3,85,613
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,89,600
						03 Not Available	83,232
						06 Not Available	2,400
						55 Not Available	5,240
						Total of Vr no 91 - EST:	5,80,472
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,48,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	59,211
						06 Not Available	1,500
						55 Not Available	6,760
						Total of Vr no 92 - EST:	4,15,771
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,89,500
						03 Not Available	1,00,215
						06 Not Available	2,640
						55 Not Available	13,324
						Total of Vr no 93 - EST:	7,05,679
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,23,600
						03 Not Available	1,06,012
						06 Not Available	2,400
						55 Not Available	24,414
						Total of Vr no 94 - EST:	7,56,426
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,70,000
						03 Not Available	62,900
						06 Not Available	1,840
						55 Not Available	8,540
						Total of Vr no 95 - EST:	4,43,280
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,13,000
						03 Not Available	87,210
						06 Not Available	1,260
						55 Not Available	8,040
						Total of Vr no 96 - EST:	6,09,510
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,77,900
						03 Not Available	98,243
						06 Not Available	2,400
						55 Not Available	10,570
						Total of Vr no 97 - EST:	6,89,113
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	1,860
						55 Not Available	9,600
						Total of Vr no 98 - EST:	5,58,786
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	2,100
						55 Not Available	4,050
						Total of Vr no 99 - EST:	5,37,330

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001860	103 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 103 - EST:	91,845
	71 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	600
						Total of Vr no 71 - EST:	92,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	35 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	23,54,700
						03 Not Available	4,00,299
						06 Not Available	400
						55 Not Available	1,96,280
						56 Not Available	15,680
						Total of Vr no 35 - EST:	29,67,359
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	23,54,700
						03 Not Available	4,00,299
						06 Not Available	400
						55 Not Available	1,96,280
						Total of Vr no 73 - EST:	29,51,679

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	39,027
						Total of Vr no 1 - MIS:	39,027
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	29,508
						Total of Vr no 10 - MIS:	29,508
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	96,933
						Total of Vr no 11 - MIS:	96,933
	12 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	1,450
						Total of Vr no 12 - MIS:	1,450
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	39,027
						Total of Vr no 2 - MIS:	39,027
	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,787
						Total of Vr no 3 - MIS:	38,787
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	3,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	4 - MIS					Total of Vr no 4 - MIS:	3,935
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,49,000
						03 Not Available	25,330
						06 Not Available	80
						55 Not Available	12,680
						56 Not Available	1,040
						Total of Vr no 41 - EST:	1,88,130
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,29,900
						03 Not Available	1,24,083
						06 Not Available	280
						55 Not Available	67,980
						56 Not Available	4,600
						Total of Vr no 42 - EST:	9,26,843
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,74,300
						03 Not Available	1,14,495
						06 Not Available	6,870
						55 Not Available	57,140
						56 Not Available	4,440
						Total of Vr no 43 - EST:	8,57,245
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,90,010
						03 Not Available	3,03,756
						06 Not Available	9,486
						55 Not Available	1,43,670
						56 Not Available	8,800
						Total of Vr no 44 - EST:	22,55,722
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	6,771
						Total of Vr no 5 - MIS:	6,771
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	23,963
						Total of Vr no 6 - MIS:	23,963
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	24,652
						Total of Vr no 7 - MIS:	24,652
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,77,110
						03 Not Available	2,85,107
						06 Not Available	9,086
						55 Not Available	1,35,170
						Total of Vr no 74 - EST:	21,06,473
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,98,600
						03 Not Available	1,18,694
						06 Not Available	4,870
						55 Not Available	60,500
						Total of Vr no 75 - EST:	8,82,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,29,900
						03 Not Available	1,24,083
						06 Not Available	280
						55 Not Available	67,980
						Total of Vr no 76 - EST:	9,22,243
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,17,600
						03 Not Available	19,992
						06 Not Available	80
						55 Not Available	9,740
						Total of Vr no 77 - EST:	1,47,412
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	27,708
						Total of Vr no 8 - MIS:	27,708
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	28,610
						Total of Vr no 9 - MIS:	28,610

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002223	10 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,35,900
						03 Not Available	57,103
						55 Not Available	26,860
						56 Not Available	2,560
						Total of Vr no 10 - EST:	4,22,423
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,89,600
						03 Not Available	49,232
						55 Not Available	20,110
						56 Not Available	1,840
						Total of Vr no 9 - EST:	3,60,782

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,99,200
						03 Not Available	1,01,864
						06 Not Available	220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	1 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	55,800
						56 Not Available	3,840
						Total of Vr no 1 - EST:	7,60,924
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	6,980
						56 Not Available	600
						Total of Vr no 2 - EST:	85,970
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,42,619
						03 Not Available	95,135
						06 Not Available	1,060
						55 Not Available	47,517
						56 Not Available	3,705
						Total of Vr no 3 - EST:	6,90,036
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,61,800
						03 Not Available	44,438
						06 Not Available	1,180
						55 Not Available	24,160
						56 Not Available	2,240
						Total of Vr no 4 - EST:	3,33,818
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,69,100
						03 Not Available	2,35,161
						06 Not Available	7,180
						55 Not Available	1,05,270
						56 Not Available	6,240
						Total of Vr no 5 - EST:	17,22,951
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,64,100
						03 Not Available	1,63,489
						06 Not Available	10,130
						55 Not Available	51,440
						56 Not Available	1,360
						Total of Vr no 6 - EST:	11,90,519
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,30,023
						03 Not Available	1,57,900
						06 Not Available	6,890
						55 Not Available	26,095
						56 Not Available	1,481
						Total of Vr no 7 - EST:	11,22,389
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,76,700
						03 Not Available	1,14,971
						06 Not Available	4,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002235	8 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	14,450
						56 Not Available	680
						Total of Vr no 8 - EST:	8,11,151
						Total of GORAKHPUR (32):	5,17,84,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	16 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,41,360
						03 Not Available	23,953
						06 Not Available	60
						Total of Vr no 16 - EST:	1,65,373
	17 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,08,100
						03 Not Available	18,377
						55 Not Available	3,440
						Total of Vr no 17 - EST:	1,29,917

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,31,452
						03 Not Available	56,346
						06 Not Available	433
						55 Not Available	7,770
						Total of Vr no 10 - EST:	3,96,001
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,60,416
						03 Not Available	44,270
						06 Not Available	2,000
						55 Not Available	6,400
						Total of Vr no 11 - EST:	3,13,086
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,159
						03 Not Available	26,206
						06 Not Available	1,239
						55 Not Available	2,330
						Total of Vr no 12 - EST:	1,83,934
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,71,388
						03 Not Available	80,135
						06 Not Available	1,164
						55 Not Available	2,450
						Total of Vr no 13 - EST:	5,55,137
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,07,937
						03 Not Available	52,350
						06 Not Available	619
						55 Not Available	5,170
						Total of Vr no 25 - EST:	3,66,076
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,51,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	26 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	25,672
						06 Not Available	2,090
						55 Not Available	5,600
						Total of Vr no 26 - EST:	1,84,379
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,07,708
						03 Not Available	18,310
						06 Not Available	1,500
						55 Not Available	4,000
						Total of Vr no 27 - EST:	1,31,518
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,58,710
						03 Not Available	77,981
						06 Not Available	1,499
						55 Not Available	1,110
						Total of Vr no 28 - EST:	5,39,300
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,18,568
						03 Not Available	20,058
						Total of Vr no 30 - EST:	1,38,626
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,79,600
						03 Not Available	64,532
						06 Not Available	1,800
						55 Not Available	8,000
						Total of Vr no 32 - EST:	4,53,932
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,700
						03 Not Available	20,009
						06 Not Available	1,500
						55 Not Available	1,600
						Total of Vr no 33 - EST:	1,40,809
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,62,300
						03 Not Available	61,591
						06 Not Available	640
						55 Not Available	2,000
						Total of Vr no 34 - EST:	4,26,531
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	66,500
						03 Not Available	11,305
						06 Not Available	900
						55 Not Available	3,000
						Total of Vr no 35 - EST:	81,705
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,17,300
						03 Not Available	53,941
						06 Not Available	940
						55 Not Available	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	36 - EST					Total of Vr no 36 - EST:	3,74,401
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	1,260
						55 Not Available	1,600
						Total of Vr no 37 - EST:	1,68,766
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,18,200
						03 Not Available	54,094
						06 Not Available	640
						55 Not Available	5,170
						Total of Vr no 38 - EST:	3,78,104
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,43,733
						03 Not Available	24,435
						06 Not Available	1,800
						55 Not Available	5,600
						Total of Vr no 39 - EST:	1,75,568
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,07,064
						03 Not Available	52,202
						06 Not Available	909
						55 Not Available	2,220
						Total of Vr no 4 - EST:	3,62,395
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,15,547
						03 Not Available	19,643
						06 Not Available	1,258
						55 Not Available	800
						Total of Vr no 5 - EST:	1,37,248
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,67,355
						03 Not Available	62,451
						06 Not Available	1,760
						55 Not Available	8,000
						Total of Vr no 6 - EST:	4,39,566
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,13,902
						03 Not Available	19,363
						06 Not Available	1,480
						55 Not Available	2,400
						Total of Vr no 7 - EST:	1,37,145
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	64,354
						03 Not Available	10,940
						06 Not Available	870
						55 Not Available	3,000
						Total of Vr no 8 - EST:	79,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,45,677
						03 Not Available	58,766
						06 Not Available	909
						55 Not Available	2,000
						Total of Vr no 9 - EST:	4,07,352

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,96,163
						03 Not Available	1,86,348
						06 Not Available	301
						55 Not Available	39,820
						56 Not Available	5,040
						Total of Vr no 14 - EST:	13,27,672
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	95,267
						03 Not Available	16,188
						55 Not Available	5,260
						56 Not Available	640
						Total of Vr no 15 - EST:	1,17,355
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	39,711
						03 Not Available	6,751
						Total of Vr no 29 - EST:	46,462
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,99,636
						03 Not Available	1,69,938
						06 Not Available	309
						55 Not Available	39,820
						Total of Vr no 41 - EST:	12,09,703
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	98,442
						03 Not Available	16,728
						55 Not Available	5,260
						Total of Vr no 42 - EST:	1,20,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,33,200
						03 Not Available	1,07,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	4,880
						55 Not Available	21,880
						56 Not Available	2,640
						Total of Vr no 1 - EST:	7,70,244
	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	12,028
						Total of Vr no 1 - MIS:	12,028
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,87,700
						03 Not Available	82,909
						06 Not Available	4,800
						55 Not Available	14,580
						56 Not Available	2,500
						Total of Vr no 2 - EST:	5,92,489
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	2,106
						55 Not Available	5,280
						Total of Vr no 3 - EST:	84,606

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,32,200
						03 Not Available	1,24,474
						06 Not Available	1,370
						55 Not Available	21,830
						56 Not Available	3,600
						Total of Vr no 1 - EST:	8,83,474
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,90,400
						03 Not Available	66,368
						06 Not Available	2,940
						55 Not Available	11,910
						56 Not Available	1,360
						Total of Vr no 2 - EST:	4,72,978
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	52,606
						03 Not Available	8,585
						55 Not Available	4,040
						Total of Vr no 3 - EST:	65,231
						Total of HAMIRPUR (25):	**1,25,68,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,95,200
						03 Not Available	67,184
						06 Not Available	670
						55 Not Available	5,220
						56 Not Available	480
						Total of Vr no 13 - EST:	4,68,754
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,99,706
						03 Not Available	84,950
						06 Not Available	1,482
						55 Not Available	7,090
						56 Not Available	240
						Total of Vr no 14 - EST:	5,93,468
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 15 - EST:	1,25,303
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,82,300
						03 Not Available	30,991
						06 Not Available	1,000
						55 Not Available	4,540
						Total of Vr no 16 - EST:	2,18,831
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,80,142
						03 Not Available	98,624
						06 Not Available	1,248
						55 Not Available	20,940
						56 Not Available	480
						Total of Vr no 17 - EST:	7,01,434
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,02,119
						03 Not Available	17,360
						06 Not Available	400
						55 Not Available	5,550
						Total of Vr no 18 - EST:	1,25,429
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,92,400
						03 Not Available	1,17,708
						06 Not Available	1,940
						55 Not Available	22,850
						56 Not Available	1,360
						Total of Vr no 19 - EST:	8,36,258
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,49,977
						03 Not Available	25,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	20 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	7,220
						56 Not Available	240
						Total of Vr no 20 - EST:	1,83,933
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,82,300
						03 Not Available	30,991
						06 Not Available	1,000
						55 Not Available	4,540
						Total of Vr no 21 - EST:	2,18,831
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 22 - EST:	1,25,303
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	85,500
						03 Not Available	14,535
						06 Not Available	200
						55 Not Available	4,350
						Total of Vr no 23 - EST:	1,04,585
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,92,400
						03 Not Available	1,17,708
						06 Not Available	1,940
						55 Not Available	22,850
						Total of Vr no 29 - EST:	8,34,898
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						06 Not Available	1,000
						55 Not Available	7,220
						Total of Vr no 30 - EST:	1,84,539
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,47,700
						03 Not Available	93,109
						06 Not Available	1,500
						55 Not Available	7,090
						Total of Vr no 32 - EST:	6,49,399
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,95,200
						03 Not Available	67,184
						06 Not Available	670
						55 Not Available	5,220
						Total of Vr no 33 - EST:	4,68,274
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,27,200
						03 Not Available	89,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	34 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,260
						55 Not Available	18,920
						Total of Vr no 34 - EST:	6,37,004

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001054	10 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 10 - EST:	1,68,061
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 31 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	1,660
						56 Not Available	320
						Total of Vr no 11 - EST:	83,529
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,62,400
						03 Not Available	61,608
						55 Not Available	11,880
						56 Not Available	1,600
						Total of Vr no 12 - EST:	4,37,488
	2 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	2,38,194
						Total of Vr no 2 - MIS:	2,38,194
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,62,400
						03 Not Available	61,608
						55 Not Available	11,880
						Total of Vr no 27 - EST:	4,35,888
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	98,900
						03 Not Available	16,813
						55 Not Available	3,320
						Total of Vr no 28 - EST:	1,19,033

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,12,200
						03 Not Available	52,802
						06 Not Available	3,680
						55 Not Available	12,710
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,83,152
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,70,800
						03 Not Available	1,64,696
						06 Not Available	4,560
						55 Not Available	42,160
						56 Not Available	4,240
						Total of Vr no 2 - EST:	11,86,456
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,68,800
						03 Not Available	1,64,696
						06 Not Available	4,560
						55 Not Available	42,160
						Total of Vr no 24 - EST:	11,80,216
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,10,600
						03 Not Available	52,802
						06 Not Available	3,680
						55 Not Available	12,710
						Total of Vr no 25 - EST:	3,79,792
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	80
						55 Not Available	2,200
						Total of Vr no 26 - EST:	67,800
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	80
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 3 - EST:	68,000
						Total of HAPUR (90):	**1,13,91,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	40 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,42,300
						03 Not Available	41,191
						06 Not Available	80
						55 Not Available	7,970
						56 Not Available	1,120
						Total of Vr no 40 - EST:	2,92,661
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,42,300
						03 Not Available	41,191
						06 Not Available	80
						55 Not Available	7,970
						Total of Vr no 45 - EST:	2,91,541

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,47,258
						03 Not Available	76,034
						06 Not Available	1,240
						55 Not Available	13,900
						Total of Vr no 20 - EST:	5,38,432
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,97,600
						03 Not Available	84,592
						06 Not Available	3,040
						55 Not Available	12,160
						Total of Vr no 21 - EST:	5,97,392
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,49,568
						03 Not Available	93,427
						06 Not Available	1,660
						55 Not Available	17,200
						Total of Vr no 23 - EST:	6,61,855
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,65,300
						03 Not Available	79,101
						06 Not Available	1,660
						55 Not Available	14,910
						56 Not Available	800
						Total of Vr no 24 - EST:	5,61,771
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,67,906
						03 Not Available	96,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	25 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,800
						55 Not Available	21,520
						56 Not Available	900
						Total of Vr no 25 - EST:	6,88,670
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,45,900
						03 Not Available	58,803
						06 Not Available	1,440
						55 Not Available	9,700
						Total of Vr no 26 - EST:	4,15,843
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						06 Not Available	1,440
						55 Not Available	10,670
						Total of Vr no 27 - EST:	5,53,937
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,04,100
						03 Not Available	85,697
						06 Not Available	880
						55 Not Available	13,140
						Total of Vr no 28 - EST:	6,03,817
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,04,100
						03 Not Available	85,697
						06 Not Available	1,840
						55 Not Available	8,750
						Total of Vr no 29 - EST:	6,00,387
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,02,300
						03 Not Available	68,391
						06 Not Available	1,200
						55 Not Available	9,400
						Total of Vr no 30 - EST:	4,81,291
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,23,548
						03 Not Available	1,06,003
						06 Not Available	2,271
						55 Not Available	28,940
						56 Not Available	1,200
						Total of Vr no 31 - EST:	7,61,962
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,98,600
						03 Not Available	67,762
						06 Not Available	1,640
						55 Not Available	11,120
						Total of Vr no 32 - EST:	4,79,122
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,76,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	33 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	81,056
						06 Not Available	1,840
						55 Not Available	9,170
						Total of Vr no 33 - EST:	5,68,866
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,61,000
						03 Not Available	95,370
						06 Not Available	2,100
						55 Not Available	24,520
						56 Not Available	900
						Total of Vr no 34 - EST:	6,83,890
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,22,800
						03 Not Available	88,876
						06 Not Available	1,880
						55 Not Available	16,400
						Total of Vr no 35 - EST:	6,29,956
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,93,200
						03 Not Available	1,00,844
						06 Not Available	1,200
						55 Not Available	11,350
						Total of Vr no 36 - EST:	7,06,594
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	1,840
						55 Not Available	14,260
						56 Not Available	160
						Total of Vr no 37 - EST:	5,34,219
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	940
						55 Not Available	20,450
						56 Not Available	2,480
						Total of Vr no 38 - EST:	5,25,449
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,19,200
						03 Not Available	88,264
						06 Not Available	1,640
						55 Not Available	22,950
						56 Not Available	1,040
						Total of Vr no 43 - EST:	6,33,094

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	1 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	19,146
						Total of Vr no 1 - MIS:	19,146
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 19 - EST:	86,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	22 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,15,600
						03 Not Available	2,23,652
						06 Not Available	440
						55 Not Available	44,810
						56 Not Available	5,840
						Total of Vr no 22 - EST:	15,90,342

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	39 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,19,000
						03 Not Available	1,39,230
						06 Not Available	1,120
						55 Not Available	32,300
						56 Not Available	3,700
						Total of Vr no 39 - EST:	9,95,350
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	1,890
						55 Not Available	5,440
						Total of Vr no 41 - EST:	91,687
	42 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,41,410
						03 Not Available	1,26,040
						06 Not Available	2,560
						55 Not Available	30,860
						56 Not Available	3,060
						Total of Vr no 42 - EST:	9,03,930
						Total of HARDOI (47):	**1,54,98,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	23,97,400
						03 Not Available	4,07,558
						06 Not Available	5,160
						55 Not Available	51,400
						56 Not Available	1,280
						Total of Vr no 13 - EST:	28,62,798
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,83,100
						03 Not Available	1,67,127
						06 Not Available	5,800
						55 Not Available	24,410
						56 Not Available	480
						Total of Vr no 14 - EST:	11,80,917

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	5,798
						Total of Vr no 1 - MIS:	5,798
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,91,700
						03 Not Available	1,34,589
						06 Not Available	80
						55 Not Available	24,900
						56 Not Available	3,360
						Total of Vr no 11 - EST:	9,54,629
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	96,800
						03 Not Available	16,456
						55 Not Available	1,660
						56 Not Available	480
						Total of Vr no 12 - EST:	1,15,396
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,95,100
						03 Not Available	1,18,167
						06 Not Available	80
						55 Not Available	21,120
						Total of Vr no 16 - EST:	8,34,467
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	96,800
						03 Not Available	16,456
						55 Not Available	1,660
						Total of Vr no 17 - EST:	1,14,916
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	30,574
						Total of Vr no 2 - MIS:	30,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,65,900
						03 Not Available	2,14,387
						06 Not Available	7,800
						55 Not Available	53,420
						56 Not Available	4,800
						Total of Vr no 1 - EST:	15,46,307
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,46,400
						03 Not Available	58,616
						06 Not Available	4,856
						55 Not Available	15,990
						56 Not Available	1,300
						Total of Vr no 2 - EST:	4,27,162
						Total of HATHRAS (78):	**80,72,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,54,500
						03 Not Available	60,265
						06 Not Available	140
						55 Not Available	11,840
						56 Not Available	1,600
						Total of Vr no 49 - EST:	4,28,345
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 50 - EST:	51,751

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						06 Not Available	640
						55 Not Available	5,040
						Total of Vr no 31 - EST:	2,42,254
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,32,954
						03 Not Available	22,602
						06 Not Available	1,800
						55 Not Available	4,000
						Total of Vr no 32 - EST:	1,61,356
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,65,287
						03 Not Available	80,714
						06 Not Available	1,540
						55 Not Available	9,460
						Total of Vr no 33 - EST:	5,57,001
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,80,277
						03 Not Available	30,647
						06 Not Available	2,100
						55 Not Available	5,600
						Total of Vr no 34 - EST:	2,18,624
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						06 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	800
						Total of Vr no 35 - EST:	1,54,151
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,32,272
						03 Not Available	60,180
						06 Not Available	700
						55 Not Available	5,090
						Total of Vr no 36 - EST:	3,98,242
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,40,258
						03 Not Available	58,694
						06 Not Available	1,240
						55 Not Available	8,600
						Total of Vr no 37 - EST:	4,08,792
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,47,741
						03 Not Available	42,116
						06 Not Available	2,700
						55 Not Available	7,200
						Total of Vr no 38 - EST:	2,99,757
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,99,700
						03 Not Available	86,989
						06 Not Available	940
						55 Not Available	7,240
						Total of Vr no 39 - EST:	5,94,869
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,32,139
						03 Not Available	39,464
						06 Not Available	1,500
						55 Not Available	2,400
						Total of Vr no 40 - EST:	2,75,503
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,74,900
						03 Not Available	1,14,733
						06 Not Available	2,200
						55 Not Available	16,480
						Total of Vr no 41 - EST:	8,08,313
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,200
						03 Not Available	18,394
						06 Not Available	900
						55 Not Available	4,000
						Total of Vr no 42 - EST:	1,31,494
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,30,200
						03 Not Available	56,134
						06 Not Available	980
						55 Not Available	9,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	43 - EST					Total of Vr no 43 - EST:	3,96,654
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						06 Not Available	2,100
						55 Not Available	6,140
						Total of Vr no 44 - EST:	2,44,229
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,88,700
						03 Not Available	83,079
						06 Not Available	960
						55 Not Available	14,010
						Total of Vr no 45 - EST:	5,86,749
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,30,100
						03 Not Available	39,015
						06 Not Available	1,840
						55 Not Available	4,800
						Total of Vr no 46 - EST:	2,75,755
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	1,200
						55 Not Available	13,320
						56 Not Available	880
						Total of Vr no 47 - EST:	4,56,607
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,91,694
						03 Not Available	32,588
						06 Not Available	1,500
						55 Not Available	1,600
						56 Not Available	560
						Total of Vr no 48 - EST:	2,27,942

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,70,300
						03 Not Available	1,85,181
						06 Not Available	40
						55 Not Available	31,370
						56 Not Available	4,640
						Total of Vr no 5 - EST:	12,91,531
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,30,500
						03 Not Available	22,185
						06 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	6 - EST	First	Voted	No Objection	251500102 06 00	55 Not Available	4,720
						56 Not Available	800
						Total of Vr no 6 - EST:	1,58,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,64,700
						03 Not Available	95,319
						06 Not Available	7,080
						55 Not Available	14,770
						56 Not Available	1,640
						Total of Vr no 2 - EST:	6,83,509
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,69,800
						03 Not Available	2,66,458
						06 Not Available	5,320
						55 Not Available	50,750
						56 Not Available	5,520
						Total of Vr no 3 - EST:	18,97,848
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	2,106
						55 Not Available	3,920
						Total of Vr no 4 - EST:	63,356

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,99,016
						03 Not Available	1,18,833
						06 Not Available	4,426
						55 Not Available	28,030
						56 Not Available	3,600
						Total of Vr no 1 - EST:	8,53,905
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,44,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JALAUN (24)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002235	2 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	1,09,497
						06 Not Available	5,660
						55 Not Available	22,120
						56 Not Available	2,760
						Total of Vr no 2 - EST:	7,84,137
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	83,058
						Total of Vr no 2 - MIS:	83,058
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	98,761
						Total of Vr no 3 - MIS:	98,761
						Total of JALAUN (24):	**1,28,32,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	19 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,89,700
						03 Not Available	32,249
						55 Not Available	4,230
						56 Not Available	800
						Total of Vr no 19 - EST:	2,26,979
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 20 - EST:	51,751

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,80,420
						03 Not Available	15,26,672
						06 Not Available	14,207
						55 Not Available	2,08,343
						Total of Vr no 10 - EST:	1,07,29,642
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,840
						Total of Vr no 21 - EST:	72,508
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,42,858
						03 Not Available	5,51,286
						06 Not Available	12,690
						55 Not Available	89,010
						Total of Vr no 9 - EST:	38,95,844

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001358	1 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	28,720
						Total of Vr no 1 - MIS:	28,720
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 25 - EST:	84,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001358	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 3 - EST:	84,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 22 - EST:	63,840
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,14,300
						03 Not Available	36,431
						55 Not Available	10,770
						56 Not Available	1,260
						Total of Vr no 7 - EST:	2,62,761
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	21,70,906
						03 Not Available	3,69,054
						06 Not Available	1,492
						55 Not Available	83,850
						56 Not Available	9,780
						Total of Vr no 8 - EST:	26,35,082

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	4,25,461
						Total of Vr no 2 - MIS:	4,25,461
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,36,000
						03 Not Available	1,37,664
						06 Not Available	11,200
						55 Not Available	66,080
						56 Not Available	6,400
						Total of Vr no 26 - EST:	17,57,344
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	19,48,800
						03 Not Available	1,74,672
						06 Not Available	14,000
						55 Not Available	84,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	27 - EST	Second	Voted	No Objection	251500800 03 00	56 Not Available	8,000
						Total of Vr no 27 - EST:	22,29,472
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						06 Not Available	4,212
						55 Not Available	6,416
						Total of Vr no 28 - EST:	1,04,462
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,66,960
						03 Not Available	2,66,305
						06 Not Available	8,000
						55 Not Available	65,490
						Total of Vr no 29 - EST:	19,06,755
	3 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,26,100
						03 Not Available	1,74,437
						06 Not Available	11,060
						55 Not Available	44,130
						Total of Vr no 30 - EST:	12,55,727
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,71,360
						03 Not Available	2,66,305
						06 Not Available	8,000
						55 Not Available	65,490
						56 Not Available	6,800
						Total of Vr no 4 - EST:	19,17,955
	4 - MIS	Second	Voted	No Objection	251500800 03 00	10 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,31,300
						03 Not Available	1,74,437
						06 Not Available	11,860
						55 Not Available	44,130
						56 Not Available	4,820
						Total of Vr no 5 - EST:	12,66,547
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						06 Not Available	4,212
						55 Not Available	6,416
						Total of Vr no 6 - EST:	1,04,462

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	16,34,900
						03 Not Available	2,77,321
						06 Not Available	9,690
						55 Not Available	52,630
						56 Not Available	3,280
						Total of Vr no 1 - EST:	19,77,821
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,00,600
						03 Not Available	51,102
						06 Not Available	60
						55 Not Available	12,390
						Total of Vr no 10 - EST:	3,64,152
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,22,500
						03 Not Available	20,825
						06 Not Available	40
						55 Not Available	5,760
						Total of Vr no 11 - EST:	1,49,125
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 12 - EST:	65,231
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,35,300
						03 Not Available	91,001
						06 Not Available	3,820
						55 Not Available	22,270
						Total of Vr no 13 - EST:	6,52,391
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,95,400
						03 Not Available	50,218
						06 Not Available	1,990
						55 Not Available	10,700
						Total of Vr no 14 - EST:	3,58,308
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,77,100
						03 Not Available	1,31,903
						06 Not Available	7,140
						55 Not Available	24,690
						56 Not Available	1,040
						Total of Vr no 2 - EST:	9,41,873
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,32,900
						03 Not Available	56,593
						06 Not Available	300
						55 Not Available	13,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002235	3 - EST	Second	Voted	No Objection	270280800 03 00	56 Not Available	1,520
						Total of Vr no 3 - EST:	4,05,173
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,22,500
						03 Not Available	20,825
						06 Not Available	40
						55 Not Available	5,760
						56 Not Available	680
						Total of Vr no 4 - EST:	1,49,805
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 5 - EST:	65,231
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,37,300
						03 Not Available	91,001
						06 Not Available	3,820
						55 Not Available	22,270
						56 Not Available	1,600
						Total of Vr no 6 - EST:	6,55,991
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,96,200
						03 Not Available	50,218
						06 Not Available	1,990
						55 Not Available	10,700
						56 Not Available	500
						Total of Vr no 7 - EST:	3,59,608
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	16,31,300
						03 Not Available	2,77,321
						06 Not Available	9,690
						55 Not Available	52,630
						Total of Vr no 8 - EST:	19,70,941
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,75,900
						03 Not Available	1,31,903
						06 Not Available	7,140
						55 Not Available	24,690
						Total of Vr no 9 - EST:	9,39,633
						Total of JAUNPUR (29):	**3,83,09,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	22 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,52,500
						03 Not Available	59,925
						55 Not Available	28,320
						56 Not Available	1,520
						Total of Vr no 22 - EST:	4,42,265
	49 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,52,500
						03 Not Available	59,925
						55 Not Available	28,320
						Total of Vr no 49 - EST:	4,40,745

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	4,12,900
						03 Not Available	70,193
						06 Not Available	40
						55 Not Available	4,090
						Total of Vr no 50 - EST:	4,87,223
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	4,12,900
						03 Not Available	70,193
						06 Not Available	40
						55 Not Available	4,090
						Total of Vr no 51 - EST:	4,87,223

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,30,200
						03 Not Available	73,134
						06 Not Available	300
						55 Not Available	11,930
						Total of Vr no 18 - EST:	5,15,564
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,832
						03 Not Available	27,001
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	4,958
						Total of Vr no 19 - EST:	1,90,991
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	900
						55 Not Available	2,220
						56 Not Available	1,200
						Total of Vr no 20 - EST:	4,28,094
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,92,300
						03 Not Available	32,691
						06 Not Available	1,140
						55 Not Available	3,200
						56 Not Available	200
						Total of Vr no 21 - EST:	2,29,531
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,32,700
						03 Not Available	22,559
						06 Not Available	1,000
						55 Not Available	7,240
						Total of Vr no 23 - EST:	1,63,499
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,46,200
						03 Not Available	75,854
						06 Not Available	190
						55 Not Available	22,220
						Total of Vr no 24 - EST:	5,44,464
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	42,100
						03 Not Available	7,157
						06 Not Available	50
						55 Not Available	800
						Total of Vr no 25 - EST:	50,107
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,69,400
						03 Not Available	1,13,798
						06 Not Available	440
						55 Not Available	12,800
						Total of Vr no 26 - EST:	7,96,438
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,61,600
						03 Not Available	61,472
						06 Not Available	190
						55 Not Available	10,440
						Total of Vr no 27 - EST:	4,33,702
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,45,774
						03 Not Available	24,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	28 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	242
						55 Not Available	4,748
						Total of Vr no 28 - EST:	1,75,545
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,42,400
						03 Not Available	24,208
						06 Not Available	150
						55 Not Available	3,200
						Total of Vr no 29 - EST:	1,69,958
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,49,200
						03 Not Available	76,364
						06 Not Available	350
						55 Not Available	9,610
						Total of Vr no 30 - EST:	5,35,524
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	190
						55 Not Available	4,850
						Total of Vr no 31 - EST:	1,95,399
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,55,800
						03 Not Available	77,486
						06 Not Available	250
						55 Not Available	5,780
						Total of Vr no 32 - EST:	5,39,316
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,59,500
						03 Not Available	95,115
						06 Not Available	400
						55 Not Available	15,370
						Total of Vr no 33 - EST:	6,70,385
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						06 Not Available	100
						55 Not Available	4,510
						Total of Vr no 34 - EST:	1,64,198
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,30,200
						03 Not Available	73,134
						06 Not Available	300
						55 Not Available	11,930
						Total of Vr no 35 - EST:	5,15,564
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,600
						03 Not Available	27,642
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	36 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	5,110
						Total of Vr no 36 - EST:	1,95,552
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	900
						55 Not Available	2,220
						Total of Vr no 37 - EST:	4,26,894
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,92,300
						03 Not Available	32,691
						06 Not Available	1,140
						55 Not Available	3,200
						Total of Vr no 38 - EST:	2,29,331
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	190
						55 Not Available	4,850
						Total of Vr no 39 - EST:	1,95,399
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,55,800
						03 Not Available	77,486
						06 Not Available	250
						55 Not Available	5,780
						Total of Vr no 40 - EST:	5,39,316
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,46,200
						03 Not Available	75,854
						06 Not Available	190
						55 Not Available	22,220
						Total of Vr no 41 - EST:	5,44,464
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,32,700
						03 Not Available	22,559
						06 Not Available	1,000
						55 Not Available	7,240
						Total of Vr no 42 - EST:	1,63,499
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	42,100
						03 Not Available	7,157
						06 Not Available	50
						55 Not Available	800
						Total of Vr no 43 - EST:	50,107
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,69,400
						03 Not Available	1,13,798
						06 Not Available	440
						55 Not Available	12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	44 - EST					Total of Vr no 44 - EST:	7,96,438

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001213	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 13 - EST:	89,554
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 52 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						56 Not Available	400
						Total of Vr no 14 - EST:	1,31,908
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,14,900
						03 Not Available	36,533
						55 Not Available	8,960
						56 Not Available	800
						Total of Vr no 15 - EST:	2,61,193
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 16 - EST:	92,445
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,35,955
						03 Not Available	1,76,112
						06 Not Available	320
						55 Not Available	86,476
						56 Not Available	4,764
						Total of Vr no 17 - EST:	13,03,627
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,380
						Total of Vr no 2 - MIS:	1,380
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	16,659
						Total of Vr no 3 - MIS:	16,659
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	45 - EST					Total of Vr no 45 - EST:	1,31,508
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,14,900
						03 Not Available	36,533
						55 Not Available	8,960
						Total of Vr no 46 - EST:	2,60,393
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	4,800
						Total of Vr no 47 - EST:	91,965
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,32,266
						03 Not Available	1,75,485
						06 Not Available	317
						55 Not Available	86,179
						Total of Vr no 48 - EST:	12,94,247

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,78,550
						03 Not Available	88,366
						06 Not Available	100
						55 Not Available	40,440
						56 Not Available	1,940
						Total of Vr no 1 - EST:	6,09,396
	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	27,754
						Total of Vr no 1 - MIS:	27,754
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	40
						55 Not Available	7,940
						56 Not Available	520
						Total of Vr no 2 - EST:	1,33,924
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,61,100
						03 Not Available	2,30,979
						06 Not Available	5,500
						55 Not Available	96,830
						56 Not Available	4,820
						Total of Vr no 3 - EST:	16,99,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,46,333
						03 Not Available	75,673
						06 Not Available	3,375
						55 Not Available	37,520
						56 Not Available	2,280
						Total of Vr no 4 - EST:	5,65,181

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						55 Not Available	33,960
						56 Not Available	2,060
						Total of Vr no 1 - EST:	4,79,333
	1 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	24,796
						Total of Vr no 1 - MIS:	24,796
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	98,300
						03 Not Available	16,711
						06 Not Available	60
						55 Not Available	7,580
						56 Not Available	480
						Total of Vr no 2 - EST:	1,23,131
	2 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	9,718
						Total of Vr no 2 - MIS:	9,718
	3 - MIS	Second	Voted	No Objection	270202005 03 00	13 Not Available	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	2,050
						Total of Vr no 4 - MIS:	2,050
	6 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						55 Not Available	33,960
						Total of Vr no 6 - EST:	4,77,273
	7 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	98,300
						03 Not Available	16,711
						06 Not Available	60
						55 Not Available	7,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JHANSI (23)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002223	7 - EST					Total of Vr no 7 - EST:	1,22,651

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002235	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,29,300
						03 Not Available	56,321
						06 Not Available	190
						55 Not Available	30,800
						56 Not Available	1,460
						Total of Vr no 3 - EST:	4,18,071
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,14,890
						03 Not Available	1,88,987
						06 Not Available	10,620
						55 Not Available	72,730
						56 Not Available	3,580
						Total of Vr no 4 - EST:	13,90,807
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	24,25,916
						03 Not Available	4,11,519
						06 Not Available	10,210
						55 Not Available	1,87,450
						56 Not Available	9,360
						Total of Vr no 5 - EST:	30,44,455
						Total of JHANSI (23):	**2,42,09,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,66,200
						03 Not Available	96,254
						06 Not Available	600
						55 Not Available	12,590
						Total of Vr no 14 - EST:	6,75,644
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,24,000
						03 Not Available	21,080
						06 Not Available	400
						55 Not Available	3,200
						56 Not Available	160
						Total of Vr no 15 - EST:	1,48,840
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,84,900
						03 Not Available	65,433
						06 Not Available	600
						55 Not Available	6,530
						56 Not Available	640
						Total of Vr no 16 - EST:	4,58,103
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	300
						55 Not Available	2,820
						Total of Vr no 17 - EST:	2,03,073
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	440
						55 Not Available	6,650
						Total of Vr no 18 - EST:	5,08,669
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	400
						55 Not Available	3,200
						Total of Vr no 19 - EST:	1,08,432
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,300
						03 Not Available	48,161
						06 Not Available	500
						55 Not Available	5,290
						Total of Vr no 20 - EST:	3,37,251
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,71,000
						03 Not Available	29,070
						06 Not Available	500
						55 Not Available	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	21 - EST					Total of Vr no 21 - EST:	2,05,910
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	88,900
						03 Not Available	15,113
						06 Not Available	300
						55 Not Available	3,200
						Total of Vr no 22 - EST:	1,07,513
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,76,700
						03 Not Available	81,039
						06 Not Available	600
						55 Not Available	5,350
						56 Not Available	240
						Total of Vr no 23 - EST:	5,63,929
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,600
						03 Not Available	16,252
						06 Not Available	340
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 4 - EST:	1,14,752
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,31,600
						03 Not Available	73,372
						06 Not Available	300
						55 Not Available	13,650
						56 Not Available	1,200
						Total of Vr no 5 - EST:	5,20,122

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,46,400
						03 Not Available	41,888
						56 Not Available	800
						Total of Vr no 1 - EST:	2,89,088
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	5,260
						56 Not Available	960
						Total of Vr no 2 - EST:	1,95,877
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	24 - EST					Total of Vr no 24 - EST:	75,774
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,02,800
						03 Not Available	85,476
						55 Not Available	17,640
						56 Not Available	2,240
						Total of Vr no 3 - EST:	6,08,156

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,94,330
						03 Not Available	2,20,036
						06 Not Available	9,980
						55 Not Available	49,700
						56 Not Available	5,760
						Total of Vr no 8 - EST:	15,79,806
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,87,000
						03 Not Available	65,790
						06 Not Available	6,506
						55 Not Available	14,538
						56 Not Available	1,720
						Total of Vr no 9 - EST:	4,75,554
						Total of JYOTIBA FULLE NAGAR (86):	**71,76,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	4,690
						56 Not Available	560
						Total of Vr no 27 - EST:	1,26,228
	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,95,700
						03 Not Available	33,269
						55 Not Available	8,710
						56 Not Available	800
						Total of Vr no 28 - EST:	2,38,479

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,100
						03 Not Available	31,875
						55 Not Available	4,000
						Total of Vr no 23 - EST:	2,23,975
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,100
						03 Not Available	24,157
						06 Not Available	140
						55 Not Available	3,020
						Total of Vr no 24 - EST:	1,69,417
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,08,458
						03 Not Available	2,05,064
						06 Not Available	292
						55 Not Available	36,690
						56 Not Available	1,800
						Total of Vr no 25 - EST:	14,52,304
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,65,500
						03 Not Available	45,135
						06 Not Available	40
						55 Not Available	2,140
						Total of Vr no 26 - EST:	3,12,815
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,88,100
						03 Not Available	31,875
						55 Not Available	4,000
						Total of Vr no 29 - EST:	2,23,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,80,200
						03 Not Available	81,634
						06 Not Available	100
						55 Not Available	9,030
						Total of Vr no 31 - EST:	5,70,964
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,42,100
						03 Not Available	24,157
						06 Not Available	140
						55 Not Available	3,020
						Total of Vr no 32 - EST:	1,69,417
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,95,250
						03 Not Available	50,193
						55 Not Available	3,740
						Total of Vr no 33 - EST:	3,49,183
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,900
						03 Not Available	36,193
						06 Not Available	20
						55 Not Available	2,820
						Total of Vr no 34 - EST:	2,51,933
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,900
						03 Not Available	36,193
						06 Not Available	20
						55 Not Available	2,820
						56 Not Available	960
						Total of Vr no 5 - EST:	2,52,893
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,10,000
						03 Not Available	69,700
						06 Not Available	290
						55 Not Available	10,120
						56 Not Available	1,420
						Total of Vr no 6 - EST:	4,91,530
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,90,400
						03 Not Available	66,368
						06 Not Available	400
						55 Not Available	8,720
						Total of Vr no 7 - EST:	4,65,888
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,80,200
						03 Not Available	81,634
						06 Not Available	100
						55 Not Available	9,030
						Total of Vr no 8 - EST:	5,70,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						55 Not Available	4,230
						Total of Vr no 9 - EST:	3,70,323

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,07,581
						03 Not Available	1,71,289
						55 Not Available	23,080
						56 Not Available	4,480
						Total of Vr no 1 - EST:	12,06,430
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,25,500
						03 Not Available	1,74,335
						55 Not Available	23,080
						Total of Vr no 30 - EST:	12,22,915

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,84,100
						03 Not Available	64,957
						06 Not Available	3,580
						55 Not Available	16,220
						56 Not Available	1,920
						Total of Vr no 2 - EST:	4,70,777
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	2,106
						55 Not Available	3,920
						Total of Vr no 3 - EST:	63,356
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,52,100
						03 Not Available	1,78,585
						06 Not Available	3,660
						55 Not Available	42,040
						56 Not Available	4,400
						Total of Vr no 4 - EST:	12,80,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	1,04,84,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,05,650
						03 Not Available	68,961
						06 Not Available	1,180
						55 Not Available	9,600
						Total of Vr no 10 - EST:	4,85,391
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,02,100
						03 Not Available	51,357
						06 Not Available	240
						55 Not Available	5,880
						Total of Vr no 11 - EST:	3,59,577
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,72,400
						03 Not Available	63,308
						06 Not Available	700
						55 Not Available	2,710
						Total of Vr no 12 - EST:	4,39,118
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 13 - EST:	1,72,076
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						06 Not Available	640
						55 Not Available	4,180
						Total of Vr no 14 - EST:	3,62,606
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	1,040
						55 Not Available	4,000
						Total of Vr no 15 - EST:	1,89,432
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,06,400
						03 Not Available	69,088
						06 Not Available	600
						55 Not Available	9,570
						Total of Vr no 16 - EST:	4,85,658
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,47,400
						03 Not Available	42,058
						06 Not Available	1,600
						55 Not Available	6,400
						Total of Vr no 17 - EST:	2,97,458
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,31,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	56,338
						06 Not Available	230
						55 Not Available	4,900
						56 Not Available	160
						Total of Vr no 18 - EST:	3,93,028
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	1,400
						55 Not Available	5,600
						Total of Vr no 19 - EST:	1,90,456
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	800
						55 Not Available	1,200
						56 Not Available	960
						Total of Vr no 25 - EST:	1,58,570
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,83,200
						03 Not Available	65,144
						06 Not Available	740
						55 Not Available	13,990
						56 Not Available	1,680
						Total of Vr no 26 - EST:	4,64,754
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,36,200
						03 Not Available	57,154
						06 Not Available	830
						55 Not Available	6,890
						Total of Vr no 27 - EST:	4,01,074
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,100
						03 Not Available	27,557
						06 Not Available	1,000
						55 Not Available	5,600
						Total of Vr no 28 - EST:	1,96,257
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 29 - EST:	1,36,040
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,65,542
						03 Not Available	28,142
						06 Not Available	995
						55 Not Available	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	30 - EST					Total of Vr no 30 - EST:	1,98,679
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,03,500
						03 Not Available	51,595
						06 Not Available	600
						55 Not Available	6,580
						Total of Vr no 31 - EST:	3,62,275
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						06 Not Available	640
						55 Not Available	4,180
						Total of Vr no 32 - EST:	3,62,606
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 33 - EST:	1,72,076
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,26,700
						03 Not Available	55,539
						06 Not Available	840
						55 Not Available	6,660
						Total of Vr no 34 - EST:	3,89,739
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,40,300
						03 Not Available	23,851
						06 Not Available	840
						55 Not Available	4,310
						Total of Vr no 35 - EST:	1,69,301
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,05,650
						03 Not Available	68,961
						06 Not Available	1,180
						55 Not Available	9,600
						Total of Vr no 36 - EST:	4,85,391
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 37 - EST:	1,08,832
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,75,000
						03 Not Available	63,750
						06 Not Available	700
						55 Not Available	2,710
						Total of Vr no 38 - EST:	4,42,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,59,400
						03 Not Available	27,098
						06 Not Available	940
						55 Not Available	4,000
						Total of Vr no 39 - EST:	1,91,438
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,06,400
						03 Not Available	69,088
						06 Not Available	600
						55 Not Available	9,570
						Total of Vr no 40 - EST:	4,85,658
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	1,040
						55 Not Available	4,000
						Total of Vr no 42 - EST:	1,89,432
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,36,200
						03 Not Available	57,154
						06 Not Available	830
						55 Not Available	6,890
						Total of Vr no 43 - EST:	4,01,074
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,100
						03 Not Available	27,557
						06 Not Available	1,000
						55 Not Available	5,600
						Total of Vr no 44 - EST:	1,96,257
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,02,100
						03 Not Available	51,357
						06 Not Available	240
						55 Not Available	5,880
						Total of Vr no 45 - EST:	3,59,577
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	1,400
						55 Not Available	5,600
						Total of Vr no 46 - EST:	1,90,456
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,47,400
						03 Not Available	42,058
						06 Not Available	1,600
						55 Not Available	6,400
						Total of Vr no 47 - EST:	2,97,458
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,31,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	56,338
						06 Not Available	230
						55 Not Available	4,900
						Total of Vr no 52 - EST:	3,92,868
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,83,200
						03 Not Available	65,144
						06 Not Available	740
						55 Not Available	13,990
						Total of Vr no 53 - EST:	4,63,074
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	800
						55 Not Available	1,200
						Total of Vr no 54 - EST:	1,57,610
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,14,000
						03 Not Available	53,380
						06 Not Available	600
						55 Not Available	6,580
						Total of Vr no 55 - EST:	3,74,560
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 56 - EST:	1,36,040
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						06 Not Available	840
						55 Not Available	6,660
						Total of Vr no 7 - EST:	3,86,229
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,40,300
						03 Not Available	23,851
						06 Not Available	840
						55 Not Available	4,310
						Total of Vr no 8 - EST:	1,69,301
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 9 - EST:	1,08,832

Sub Head	06	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001004	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 41 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	40
						55 Not Available	7,000
						56 Not Available	840
						Total of Vr no 2 - EST:	1,69,925
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,85,200
						03 Not Available	1,84,484
						06 Not Available	240
						55 Not Available	33,300
						56 Not Available	5,600
						Total of Vr no 3 - EST:	13,08,824
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	40
						55 Not Available	7,000
						Total of Vr no 50 - EST:	1,69,085
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,85,200
						03 Not Available	1,84,484
						06 Not Available	240
						55 Not Available	33,300
						Total of Vr no 51 - EST:	13,03,224
						Total of KANPUR DEHAT (62):	**1,50,47,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	93,571
						03 Not Available	15,907
						55 Not Available	1,724
						56 Not Available	1,148
						Total of Vr no 10 - EST:	1,12,350
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,82,400
						03 Not Available	65,008
						06 Not Available	140
						55 Not Available	19,360
						56 Not Available	4,200
						Total of Vr no 9 - EST:	4,71,108

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	6 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,15,700
						03 Not Available	36,669
						06 Not Available	260
						55 Not Available	19,900
						56 Not Available	2,640
						Total of Vr no 6 - EST:	2,75,169
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 7 - EST:	1,26,626
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	71,900
						03 Not Available	12,223
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 8 - EST:	92,303

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 14 - EST:	73,827
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,46,500
						03 Not Available	58,905
						06 Not Available	1,800
						55 Not Available	8,730
						Total of Vr no 15 - EST:	4,15,935
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,800
						03 Not Available	20,026
						06 Not Available	1,000
						55 Not Available	4,050
						Total of Vr no 16 - EST:	1,42,876
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	250
						56 Not Available	900
						Total of Vr no 17 - EST:	89,368
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						06 Not Available	1,500
						55 Not Available	25,420
						56 Not Available	4,800
						Total of Vr no 18 - EST:	4,72,927
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,000
						03 Not Available	27,540
						06 Not Available	900
						55 Not Available	16,980
						56 Not Available	3,120
						Total of Vr no 19 - EST:	2,10,540
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,700
						03 Not Available	48,399
						06 Not Available	1,540
						55 Not Available	6,980
						Total of Vr no 20 - EST:	3,41,619
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,500
						03 Not Available	10,795
						06 Not Available	600
						55 Not Available	1,600
						Total of Vr no 21 - EST:	76,495
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,09,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	22 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	18,547
						Total of Vr no 22 - EST:	1,27,647
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						06 Not Available	2,200
						55 Not Available	3,750
						Total of Vr no 23 - EST:	3,08,278
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,95,200
						03 Not Available	33,184
						06 Not Available	1,540
						55 Not Available	1,130
						Total of Vr no 24 - EST:	2,31,054
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,800
						03 Not Available	80,546
						06 Not Available	1,880
						55 Not Available	37,340
						56 Not Available	6,240
						Total of Vr no 25 - EST:	5,99,806
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						06 Not Available	600
						55 Not Available	11,240
						56 Not Available	2,160
						Total of Vr no 26 - EST:	1,51,241
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 27 - EST:	73,827
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,800
						03 Not Available	72,896
						06 Not Available	2,640
						55 Not Available	4,670
						Total of Vr no 28 - EST:	5,09,006
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	91,300
						03 Not Available	15,521
						06 Not Available	600
						55 Not Available	2,140
						Total of Vr no 29 - EST:	1,09,561
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,96,700
						03 Not Available	1,01,439
						06 Not Available	3,560
						55 Not Available	51,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	30 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	7,920
						Total of Vr no 30 - EST:	7,61,059
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	80
						55 Not Available	4,720
						56 Not Available	1,160
						Total of Vr no 31 - EST:	96,752
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 32 - EST:	88,218
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,16,500
						03 Not Available	87,805
						06 Not Available	2,500
						55 Not Available	13,480
						Total of Vr no 33 - EST:	6,20,285
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,49,600
						03 Not Available	25,432
						06 Not Available	1,500
						55 Not Available	5,340
						Total of Vr no 34 - EST:	1,81,872
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 35 - EST:	73,827
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,24,623
						03 Not Available	72,186
						06 Not Available	2,380
						55 Not Available	8,036
						Total of Vr no 36 - EST:	5,07,225
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,100
						03 Not Available	34,527
						06 Not Available	1,800
						55 Not Available	5,600
						Total of Vr no 37 - EST:	2,45,027
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	56,100
						03 Not Available	9,537
						56 Not Available	900
						Total of Vr no 38 - EST:	66,537
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,02,000
						03 Not Available	85,340
						06 Not Available	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	39 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	39,900
						56 Not Available	6,960
						Total of Vr no 39 - EST:	6,36,700
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,100
						03 Not Available	18,377
						06 Not Available	600
						55 Not Available	11,240
						56 Not Available	2,160
						Total of Vr no 40 - EST:	1,40,477

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001810	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,34,500
						03 Not Available	22,865
						56 Not Available	900
						Total of Vr no 5 - EST:	1,58,265
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,34,500
						03 Not Available	22,865
						Total of Vr no 67 - EST:	1,57,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,40,700
						03 Not Available	57,919
						55 Not Available	17,920
						56 Not Available	2,700
						Total of Vr no 11 - EST:	4,19,239
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,08,606
						03 Not Available	1,71,463
						06 Not Available	180
						55 Not Available	70,175
						56 Not Available	13,527
						Total of Vr no 12 - EST:	12,63,951
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	92,500
						03 Not Available	15,725
						06 Not Available	60
						55 Not Available	9,620
						56 Not Available	1,440
						Total of Vr no 13 - EST:	1,19,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 1 - EST:	1,45,346
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						56 Not Available	900
						Total of Vr no 2 - EST:	1,78,038
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,75,000
						03 Not Available	97,750
						06 Not Available	120
						55 Not Available	52,600
						56 Not Available	7,640
						Total of Vr no 3 - EST:	7,33,110
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	21,51,900
						03 Not Available	3,64,599
						06 Not Available	21,714
						55 Not Available	1,97,068
						56 Not Available	25,557
						Total of Vr no 4 - EST:	27,60,838
	63 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,75,000
						03 Not Available	97,750
						06 Not Available	120
						55 Not Available	52,600
						Total of Vr no 63 - EST:	7,25,470
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						Total of Vr no 64 - EST:	1,77,138
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	8,960
						Total of Vr no 65 - EST:	1,44,446
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	21,56,600
						03 Not Available	3,66,622
						06 Not Available	9,814
						55 Not Available	1,98,384
						Total of Vr no 66 - EST:	27,31,420

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002223	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Not Available	31,182
						Total of Vr no 1 - MIS:	31,182
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	19,920
						56 Not Available	3,360
						Total of Vr no 8 - EST:	3,19,758
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	12,45,500
						03 Not Available	2,11,735
						55 Not Available	95,520
						56 Not Available	16,880
						Total of Vr no 9 - EST:	15,69,635

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,54,700
						03 Not Available	77,299
						06 Not Available	4,532
						55 Not Available	43,720
						56 Not Available	5,520
						Total of Vr no 1 - EST:	5,85,771
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,54,700
						03 Not Available	77,299
						06 Not Available	4,532
						55 Not Available	43,720
						Total of Vr no 10 - EST:	5,80,251
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,16,600
						03 Not Available	53,822
						06 Not Available	510
						55 Not Available	30,120
						Total of Vr no 11 - EST:	4,01,052
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,52,900
						03 Not Available	93,993
						06 Not Available	4,690
						55 Not Available	15,710
						Total of Vr no 12 - EST:	6,67,293
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,68,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	13 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	1,30,628
						06 Not Available	4,550
						55 Not Available	23,670
						Total of Vr no 13 - EST:	9,27,248
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	13,84,200
						03 Not Available	2,35,314
						06 Not Available	8,040
						55 Not Available	94,920
						Total of Vr no 14 - EST:	17,22,474
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,86,400
						03 Not Available	99,688
						06 Not Available	4,030
						55 Not Available	54,050
						Total of Vr no 15 - EST:	7,44,168
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,16,600
						03 Not Available	53,822
						06 Not Available	510
						55 Not Available	30,120
						56 Not Available	5,080
						Total of Vr no 2 - EST:	4,06,132
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,68,400
						03 Not Available	1,30,628
						06 Not Available	5,350
						55 Not Available	23,670
						56 Not Available	3,600
						Total of Vr no 3 - EST:	9,31,648
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,52,900
						03 Not Available	93,993
						06 Not Available	6,290
						55 Not Available	15,710
						56 Not Available	3,060
						Total of Vr no 5 - EST:	6,71,953
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,84,200
						03 Not Available	2,35,314
						06 Not Available	10,040
						55 Not Available	94,920
						56 Not Available	14,040
						Total of Vr no 6 - EST:	17,38,514
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,86,400
						03 Not Available	99,688
						06 Not Available	4,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002235	7 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	54,050
						56 Not Available	9,460
						Total of Vr no 7 - EST:	7,53,628
						Total of KANPUR NAGAR (20):	3,01,94,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,33,400
						03 Not Available	39,678
						06 Not Available	100
						55 Not Available	10,030
						56 Not Available	1,040
						Total of Vr no 8 - EST:	2,84,248
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	51,751

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	1,600
						Total of Vr no 10 - EST:	81,043
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						55 Not Available	3,200
						Total of Vr no 11 - EST:	1,08,032
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,000
						03 Not Available	20,740
						55 Not Available	2,540
						56 Not Available	160
						Total of Vr no 12 - EST:	1,45,440
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	3,600
						56 Not Available	160
						Total of Vr no 13 - EST:	1,48,138
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,400
						03 Not Available	22,338
						55 Not Available	2,800
						56 Not Available	160
						Total of Vr no 14 - EST:	1,56,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	2,460
						56 Not Available	160
						Total of Vr no 15 - EST:	1,68,058
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,56,600
						03 Not Available	60,622
						06 Not Available	40
						55 Not Available	8,690
						56 Not Available	240
						Total of Vr no 16 - EST:	4,26,192
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,64,900
						03 Not Available	62,033
						06 Not Available	80
						55 Not Available	7,150
						56 Not Available	400
						Total of Vr no 17 - EST:	4,34,563
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,72,000
						03 Not Available	63,240
						06 Not Available	20
						55 Not Available	7,170
						56 Not Available	240
						Total of Vr no 18 - EST:	4,42,670
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,98,000
						03 Not Available	67,660
						06 Not Available	40
						55 Not Available	4,590
						56 Not Available	480
						Total of Vr no 19 - EST:	4,70,770
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,53,100
						03 Not Available	77,027
						06 Not Available	100
						55 Not Available	14,540
						56 Not Available	1,440
						Total of Vr no 20 - EST:	5,46,207
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						55 Not Available	4,670
						56 Not Available	160
						Total of Vr no 22 - EST:	1,77,873
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,17,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	23 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	53,941
						06 Not Available	40
						55 Not Available	4,570
						Total of Vr no 23 - EST:	3,75,851
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,55,700
						03 Not Available	77,469
						06 Not Available	40
						55 Not Available	7,350
						56 Not Available	240
						Total of Vr no 24 - EST:	5,40,799

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	8,198
						Total of Vr no 2 - MIS:	8,198
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,02,403
						03 Not Available	85,409
						55 Not Available	18,310
						56 Not Available	1,680
						Total of Vr no 21 - EST:	6,07,802

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	40,317
						Total of Vr no 1 - MIS:	40,317
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	1,100
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 25 - EST:	1,29,883
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,68,200
						03 Not Available	1,81,594
						06 Not Available	5,400
						55 Not Available	44,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	26 - EST					Total of Vr no 26 - EST:	12,99,864
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,04,900
						03 Not Available	85,833
						06 Not Available	7,046
						55 Not Available	22,770
						Total of Vr no 27 - EST:	6,20,549
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,62,300
						03 Not Available	1,63,591
						06 Not Available	7,100
						55 Not Available	40,190
						56 Not Available	4,240
						Total of Vr no 6 - EST:	11,77,421
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,04,900
						03 Not Available	85,833
						06 Not Available	9,846
						55 Not Available	22,770
						56 Not Available	2,430
						Total of Vr no 7 - EST:	6,25,779
						Total of KANSHIRAM NAGAR (88):	**90,68,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	30,28,422
						03 Not Available	5,16,654
						06 Not Available	6,852
						55 Not Available	56,840
						Total of Vr no 18 - EST:	36,08,768
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	12,34,800
						03 Not Available	2,09,916
						06 Not Available	7,040
						55 Not Available	34,870
						Total of Vr no 19 - EST:	14,86,626
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	30,32,580
						03 Not Available	5,17,361
						06 Not Available	6,960
						55 Not Available	57,370
						56 Not Available	800
						Total of Vr no 3 - EST:	36,15,071
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,09,600
						03 Not Available	2,05,632
						06 Not Available	6,840
						55 Not Available	34,070
						56 Not Available	560
						Total of Vr no 4 - EST:	14,56,702

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	8,39,800
						03 Not Available	1,42,766
						06 Not Available	120
						55 Not Available	29,300
						56 Not Available	3,840
						Total of Vr no 1 - EST:	10,15,826
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,57,200
						03 Not Available	26,724
						06 Not Available	20
						55 Not Available	6,140
						Total of Vr no 16 - EST:	1,90,084
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	8,44,500
						03 Not Available	1,43,565
						06 Not Available	120
						55 Not Available	29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	17 - EST					Total of Vr no 17 - EST:	10,17,485
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,57,200
						03 Not Available	26,724
						06 Not Available	20
						55 Not Available	6,140
						56 Not Available	800
						Total of Vr no 2 - EST:	1,90,884

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	11,88,300
						03 Not Available	2,02,011
						06 Not Available	5,600
						55 Not Available	47,240
						Total of Vr no 14 - EST:	14,43,151
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,84,700
						03 Not Available	99,399
						06 Not Available	7,000
						55 Not Available	21,000
						Total of Vr no 15 - EST:	7,12,099
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,91,900
						03 Not Available	2,02,011
						06 Not Available	5,600
						55 Not Available	47,240
						56 Not Available	4,940
						Total of Vr no 5 - EST:	14,51,691
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,88,700
						03 Not Available	99,399
						06 Not Available	7,000
						55 Not Available	21,000
						56 Not Available	1,860
						Total of Vr no 6 - EST:	7,17,959
						Total of KAUSHAMBI (82):	**1,69,06,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	32 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						55 Not Available	6,470
						56 Not Available	720
						Total of Vr no 32 - EST:	1,72,043
	33 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 33 - EST:	53,272
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						55 Not Available	6,470
						Total of Vr no 82 - EST:	1,71,323
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 83 - EST:	53,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,08,700
						03 Not Available	69,479
						06 Not Available	480
						55 Not Available	6,380
						Total of Vr no 11 - EST:	4,85,039
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,90,800
						03 Not Available	32,436
						06 Not Available	1,600
						55 Not Available	5,600
						Total of Vr no 12 - EST:	2,30,436
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	860
						55 Not Available	9,840
						Total of Vr no 13 - EST:	6,56,540
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,09,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	35,581
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 14 - EST:	2,51,401
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						06 Not Available	200
						55 Not Available	3,560
						Total of Vr no 15 - EST:	2,31,325
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,06,000
						03 Not Available	18,020
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 16 - EST:	1,25,420
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,45,700
						03 Not Available	41,769
						06 Not Available	200
						55 Not Available	2,090
						Total of Vr no 17 - EST:	2,89,759
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,04,100
						03 Not Available	51,697
						06 Not Available	2,000
						55 Not Available	5,960
						Total of Vr no 18 - EST:	3,63,757
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,19,900
						03 Not Available	54,383
						06 Not Available	820
						55 Not Available	3,330
						Total of Vr no 19 - EST:	3,78,433
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,69,290
						03 Not Available	28,779
						06 Not Available	1,240
						55 Not Available	4,903
						Total of Vr no 20 - EST:	2,04,212
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,82,300
						03 Not Available	47,991
						06 Not Available	420
						55 Not Available	2,950
						Total of Vr no 21 - EST:	3,33,661
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,300
						03 Not Available	34,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	22 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	800
						55 Not Available	3,740
						Total of Vr no 22 - EST:	2,40,061
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						06 Not Available	460
						55 Not Available	1,110
						Total of Vr no 23 - EST:	1,90,174
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,89,000
						03 Not Available	49,130
						06 Not Available	1,440
						55 Not Available	4,730
						Total of Vr no 24 - EST:	3,44,300
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,500
						03 Not Available	35,275
						06 Not Available	1,000
						55 Not Available	4,700
						Total of Vr no 34 - EST:	2,48,475
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	620
						55 Not Available	5,010
						Total of Vr no 35 - EST:	3,33,113
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,94,800
						03 Not Available	33,116
						06 Not Available	600
						55 Not Available	4,510
						Total of Vr no 36 - EST:	2,33,026
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,20,700
						03 Not Available	88,519
						06 Not Available	1,220
						55 Not Available	14,320
						Total of Vr no 37 - EST:	6,24,759
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						06 Not Available	800
						55 Not Available	800
						Total of Vr no 38 - EST:	2,07,754
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,86,100
						03 Not Available	48,637
						06 Not Available	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	39 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	1,840
						Total of Vr no 39 - EST:	3,36,597
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	600
						55 Not Available	6,820
						56 Not Available	400
						Total of Vr no 40 - EST:	1,57,112
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,90,200
						03 Not Available	83,334
						06 Not Available	920
						55 Not Available	17,500
						56 Not Available	1,360
						Total of Vr no 41 - EST:	5,93,314
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,77,700
						03 Not Available	47,209
						06 Not Available	1,800
						55 Not Available	5,600
						Total of Vr no 42 - EST:	3,32,309
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,900
						03 Not Available	53,703
						06 Not Available	140
						55 Not Available	1,340
						Total of Vr no 43 - EST:	3,71,083
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	640
						55 Not Available	2,090
						Total of Vr no 44 - EST:	3,77,130
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	600
						55 Not Available	4,840
						Total of Vr no 45 - EST:	1,86,322
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,21,200
						03 Not Available	37,604
						06 Not Available	1,100
						55 Not Available	1,470
						56 Not Available	1,120
						Total of Vr no 46 - EST:	2,62,494
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,15,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	53,686
						06 Not Available	1,190
						55 Not Available	9,060
						56 Not Available	1,280
						Total of Vr no 47 - EST:	3,81,016
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,40,200
						03 Not Available	57,834
						06 Not Available	460
						55 Not Available	2,220
						Total of Vr no 48 - EST:	4,00,714
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,000
						03 Not Available	35,530
						06 Not Available	1,200
						55 Not Available	4,000
						Total of Vr no 49 - EST:	2,49,730
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						06 Not Available	460
						55 Not Available	1,110
						Total of Vr no 53 - EST:	1,90,174
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,89,000
						03 Not Available	49,130
						06 Not Available	1,440
						55 Not Available	4,730
						Total of Vr no 54 - EST:	3,44,300
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,45,700
						03 Not Available	41,769
						06 Not Available	200
						55 Not Available	2,090
						Total of Vr no 55 - EST:	2,89,759
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,04,100
						03 Not Available	51,697
						06 Not Available	2,000
						55 Not Available	5,960
						Total of Vr no 56 - EST:	3,63,757
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	860
						55 Not Available	9,840
						Total of Vr no 57 - EST:	6,56,540
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	35,581
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 58 - EST:	2,51,401
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,20,700
						03 Not Available	88,519
						06 Not Available	1,220
						55 Not Available	14,320
						Total of Vr no 59 - EST:	6,24,759
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,94,800
						03 Not Available	33,116
						06 Not Available	600
						55 Not Available	4,510
						Total of Vr no 60 - EST:	2,33,026
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,81,190
						03 Not Available	47,802
						06 Not Available	420
						55 Not Available	2,950
						Total of Vr no 61 - EST:	3,32,362
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,300
						03 Not Available	34,221
						06 Not Available	800
						55 Not Available	3,740
						Total of Vr no 62 - EST:	2,40,061
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,88,800
						03 Not Available	32,096
						06 Not Available	1,440
						55 Not Available	5,600
						Total of Vr no 63 - EST:	2,27,936
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,19,900
						03 Not Available	54,383
						06 Not Available	820
						55 Not Available	3,330
						Total of Vr no 64 - EST:	3,78,433
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,00,100
						03 Not Available	51,017
						06 Not Available	2,000
						55 Not Available	6,400
						Total of Vr no 65 - EST:	3,59,517
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,15,900
						03 Not Available	53,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	66 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	140
						55 Not Available	1,340
						Total of Vr no 66 - EST:	3,71,083
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,000
						03 Not Available	35,530
						06 Not Available	1,200
						55 Not Available	4,000
						Total of Vr no 67 - EST:	2,49,730
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,40,200
						03 Not Available	57,834
						06 Not Available	460
						55 Not Available	2,220
						Total of Vr no 68 - EST:	4,00,714
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,06,000
						03 Not Available	18,020
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 69 - EST:	1,25,420
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						06 Not Available	200
						55 Not Available	3,560
						Total of Vr no 70 - EST:	2,31,325
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	600
						55 Not Available	6,820
						Total of Vr no 71 - EST:	1,56,712
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,91,900
						03 Not Available	83,623
						06 Not Available	920
						55 Not Available	17,500
						Total of Vr no 72 - EST:	5,93,943
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						06 Not Available	800
						55 Not Available	800
						Total of Vr no 73 - EST:	2,07,754
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,86,100
						03 Not Available	48,637
						06 Not Available	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	74 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	1,840
						Total of Vr no 74 - EST:	3,36,597
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,07,500
						03 Not Available	35,275
						06 Not Available	1,000
						55 Not Available	4,700
						Total of Vr no 75 - EST:	2,48,475
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	620
						55 Not Available	5,010
						Total of Vr no 76 - EST:	3,33,113
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,08,700
						03 Not Available	69,479
						06 Not Available	480
						55 Not Available	6,380
						Total of Vr no 86 - EST:	4,85,039
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,90,800
						03 Not Available	32,436
						06 Not Available	1,600
						55 Not Available	5,600
						Total of Vr no 87 - EST:	2,30,436
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	640
						55 Not Available	2,090
						Total of Vr no 88 - EST:	3,77,130
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	600
						55 Not Available	4,840
						Total of Vr no 89 - EST:	1,86,322

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001007	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001007	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 79 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,52,000
						03 Not Available	42,840
						55 Not Available	11,200
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,07,480
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	11,65,900
						03 Not Available	1,98,203
						06 Not Available	40
						55 Not Available	47,680
						56 Not Available	5,120
						Total of Vr no 3 - EST:	14,16,943
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	22,761
						03 Not Available	3,869
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 52 - EST:	27,990
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,77,200
						03 Not Available	47,124
						55 Not Available	12,400
						Total of Vr no 77 - EST:	3,36,724
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,65,900
						03 Not Available	1,98,203
						06 Not Available	40
						55 Not Available	47,680
						Total of Vr no 78 - EST:	14,11,823

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	30 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,40,700
						03 Not Available	91,851
						06 Not Available	7,300
						55 Not Available	21,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	30 - EST	First	Voted	No Objection	251500800 03 00	56 Not Available	1,860
						Total of Vr no 30 - EST:	6,63,561
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,39,500
						03 Not Available	2,95,715
						06 Not Available	10,866
						55 Not Available	70,538
						56 Not Available	5,720
						Total of Vr no 31 - EST:	21,22,339
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,40,300
						03 Not Available	91,851
						06 Not Available	4,900
						55 Not Available	21,850
						Total of Vr no 80 - EST:	6,58,901
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,41,700
						03 Not Available	2,96,089
						06 Not Available	8,066
						55 Not Available	70,714
						Total of Vr no 81 - EST:	21,16,569
						Total of KHERI (48):	**2,83,30,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	50
						55 Not Available	6,440
						56 Not Available	640
						Total of Vr no 8 - EST:	1,73,036
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	6,370
						56 Not Available	800
						Total of Vr no 9 - EST:	1,60,674

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	300
						55 Not Available	1,110
						Total of Vr no 10 - EST:	2,52,726
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 11 - EST:	83,262
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,74,400
						03 Not Available	63,648
						06 Not Available	460
						55 Not Available	2,220
						Total of Vr no 12 - EST:	4,40,728
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	300
						55 Not Available	1,600
						Total of Vr no 13 - EST:	1,18,900
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,67,000
						03 Not Available	28,390
						06 Not Available	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	14 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	3,200
						Total of Vr no 14 - EST:	1,99,090
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	460
						55 Not Available	4,310
						Total of Vr no 15 - EST:	4,07,367
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	140
						Total of Vr no 16 - EST:	1,37,264
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	500
						55 Not Available	4,540
						Total of Vr no 17 - EST:	1,85,922
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,87,800
						03 Not Available	65,926
						06 Not Available	340
						55 Not Available	2,950
						Total of Vr no 18 - EST:	4,57,016
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,42,600
						03 Not Available	58,242
						06 Not Available	500
						55 Not Available	3,330
						Total of Vr no 19 - EST:	4,04,672
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,43,900
						03 Not Available	24,463
						06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 20 - EST:	1,72,863
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 25 - EST:	1,03,556
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,87,800
						03 Not Available	65,926
						06 Not Available	340
						55 Not Available	2,950
						Total of Vr no 34 - EST:	4,57,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	300
						55 Not Available	1,110
						Total of Vr no 36 - EST:	2,52,726
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	300
						55 Not Available	1,600
						Total of Vr no 37 - EST:	1,18,900
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,74,400
						03 Not Available	63,648
						06 Not Available	460
						55 Not Available	2,220
						Total of Vr no 39 - EST:	4,40,728
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 41 - EST:	83,262
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	860
						55 Not Available	4,310
						Total of Vr no 42 - EST:	4,07,767
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,67,000
						03 Not Available	28,390
						06 Not Available	1,000
						55 Not Available	3,200
						Total of Vr no 43 - EST:	1,99,590
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 44 - EST:	1,03,556
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	140
						Total of Vr no 48 - EST:	1,37,264
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,43,900
						03 Not Available	24,463

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	49 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 49 - EST:	1,72,863
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						06 Not Available	500
						55 Not Available	4,540
						Total of Vr no 50 - EST:	1,85,922
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,42,600
						03 Not Available	58,242
						06 Not Available	500
						55 Not Available	3,330
						Total of Vr no 51 - EST:	4,04,672

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,232
						Total of Vr no 1 - MIS:	1,232
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	8,44,400
						03 Not Available	1,43,548
						06 Not Available	220
						55 Not Available	27,090
						Total of Vr no 38 - EST:	10,15,258
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,15,700
						03 Not Available	19,669
						55 Not Available	5,640
						Total of Vr no 40 - EST:	1,41,009
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,25,600
						03 Not Available	1,57,352
						06 Not Available	220
						55 Not Available	29,900
						56 Not Available	3,920
						Total of Vr no 6 - EST:	11,16,992
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,15,700
						03 Not Available	19,669
						55 Not Available	5,640
						56 Not Available	640
						Total of Vr no 7 - EST:	1,41,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	23,632
						Total of Vr no 2 - MIS:	23,632
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,89,000
						03 Not Available	1,85,062
						06 Not Available	5,740
						55 Not Available	45,530
						56 Not Available	4,000
						Total of Vr no 22 - EST:	13,29,332
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,56,906
						03 Not Available	94,316
						06 Not Available	9,900
						55 Not Available	25,710
						56 Not Available	2,360
						Total of Vr no 23 - EST:	6,89,192
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,32,800
						03 Not Available	56,576
						06 Not Available	80
						55 Not Available	9,630
						56 Not Available	1,360
						Total of Vr no 24 - EST:	4,00,446
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,58,524
						03 Not Available	94,588
						06 Not Available	9,900
						55 Not Available	25,838
						Total of Vr no 45 - EST:	6,88,850
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,23,700
						03 Not Available	38,029
						06 Not Available	80
						55 Not Available	9,630
						Total of Vr no 46 - EST:	2,71,439
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,89,000
						03 Not Available	1,85,062
						06 Not Available	5,740
						55 Not Available	45,530
						Total of Vr no 47 - EST:	13,25,332

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						06 Not Available	5,406
						55 Not Available	15,768
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,58,632
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	14,33,400
						03 Not Available	2,43,610
						06 Not Available	5,320
						55 Not Available	56,060
						56 Not Available	6,880
						Total of Vr no 2 - EST:	17,45,270
						Total of LALITPUR (58):	**1,55,09,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	37 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	4,08,100
						03 Not Available	69,377
						06 Not Available	1,040
						55 Not Available	38,200
						56 Not Available	4,740
						Total of Vr no 37 - EST:	5,21,457
	38 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,19,000
						03 Not Available	54,230
						06 Not Available	1,400
						55 Not Available	16,020
						56 Not Available	4,540
						Total of Vr no 38 - EST:	3,95,190
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	4,08,100
						03 Not Available	69,377
						06 Not Available	1,040
						55 Not Available	38,200
						Total of Vr no 59 - EST:	5,16,717
	60 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,19,000
						03 Not Available	54,230
						06 Not Available	1,400
						55 Not Available	16,020
						Total of Vr no 60 - EST:	3,90,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	20 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	5,06,426
						03 Not Available	86,092
						06 Not Available	505
						55 Not Available	19,260
						56 Not Available	8,920
						Total of Vr no 20 - EST:	6,21,203
	21 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	14,83,635
						03 Not Available	2,53,589
						06 Not Available	300
						55 Not Available	1,12,840
						56 Not Available	18,000
						Total of Vr no 21 - EST:	18,68,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	5,16,800
						03 Not Available	87,856
						06 Not Available	520
						55 Not Available	19,260
						Total of Vr no 61 - EST:	6,24,436
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	14,83,635
						03 Not Available	2,53,589
						06 Not Available	300
						55 Not Available	1,12,840
						Total of Vr no 62 - EST:	18,50,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,89,100
						03 Not Available	1,51,147
						06 Not Available	960
						55 Not Available	76,120
						56 Not Available	10,980
						Total of Vr no 25 - EST:	11,28,307
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,14,700
						03 Not Available	36,499
						06 Not Available	600
						55 Not Available	21,380
						56 Not Available	4,080
						Total of Vr no 26 - EST:	2,77,259
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,41,000
						03 Not Available	91,970
						06 Not Available	1,740
						55 Not Available	43,000
						56 Not Available	7,440
						Total of Vr no 27 - EST:	6,85,150
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						06 Not Available	1,200
						55 Not Available	11,240
						56 Not Available	2,500
						Total of Vr no 28 - EST:	1,67,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,05,300
						03 Not Available	1,02,901
						06 Not Available	840
						55 Not Available	47,040
						56 Not Available	7,920
						Total of Vr no 29 - EST:	7,64,001
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,990
						03 Not Available	36,208
						06 Not Available	240
						55 Not Available	19,180
						56 Not Available	3,780
						Total of Vr no 30 - EST:	2,72,398
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,26,600
						03 Not Available	1,40,522
						06 Not Available	980
						55 Not Available	72,100
						56 Not Available	10,740
						Total of Vr no 31 - EST:	10,50,942
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,65,350
						03 Not Available	45,109
						06 Not Available	647
						55 Not Available	25,260
						56 Not Available	4,560
						Total of Vr no 32 - EST:	3,40,926
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,32,000
						03 Not Available	1,07,440
						06 Not Available	740
						55 Not Available	54,560
						56 Not Available	8,340
						Total of Vr no 33 - EST:	8,03,080
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,400
						03 Not Available	31,178
						06 Not Available	300
						55 Not Available	16,500
						56 Not Available	3,120
						Total of Vr no 34 - EST:	2,34,498
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	9,95,600
						03 Not Available	1,69,252
						06 Not Available	2,480
						55 Not Available	77,180
						56 Not Available	12,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	35 - EST					Total of Vr no 35 - EST:	12,57,412
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,616
						03 Not Available	29,345
						06 Not Available	200
						55 Not Available	19,160
						56 Not Available	3,360
						Total of Vr no 36 - EST:	2,24,681
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,55,500
						03 Not Available	1,45,435
						06 Not Available	1,220
						55 Not Available	61,020
						56 Not Available	11,040
						Total of Vr no 39 - EST:	10,74,215
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,300
						03 Not Available	26,231
						06 Not Available	2,000
						55 Not Available	16,040
						56 Not Available	3,120
	41 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	2,01,691
						01 Not Available	5,21,100
						03 Not Available	88,587
						06 Not Available	740
						55 Not Available	13,780
	42 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	6,24,207
						01 Not Available	2,19,461
						03 Not Available	37,308
						06 Not Available	340
						55 Not Available	7,730
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 42 - EST:	2,64,839
						01 Not Available	5,21,100
						03 Not Available	88,587
						06 Not Available	740
						55 Not Available	13,780
	56 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	6,24,207
						01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	340
						55 Not Available	7,730
	57 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 56 - EST:	2,76,351
						01 Not Available	1,30,700
						03 Not Available	22,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	57 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,200
						55 Not Available	11,240
						Total of Vr no 57 - EST:	1,65,359
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,41,000
						03 Not Available	91,970
						06 Not Available	1,740
						55 Not Available	43,000
						Total of Vr no 58 - EST:	6,77,710

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001353	22 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	900
						Total of Vr no 22 - EST:	90,054
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 63 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	23 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,21,700
						03 Not Available	2,75,689
						06 Not Available	480
						55 Not Available	1,27,580
						56 Not Available	20,220
						Total of Vr no 23 - EST:	20,45,669
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,16,400
						03 Not Available	53,788
						06 Not Available	160
						55 Not Available	30,160
						56 Not Available	5,620
						Total of Vr no 24 - EST:	4,06,128
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	16,21,700
						03 Not Available	2,75,689
						06 Not Available	480
						55 Not Available	1,27,580
						Total of Vr no 53 - EST:	20,25,449
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,16,400
						03 Not Available	53,788
						06 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	54 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	30,160
						Total of Vr no 54 - EST:	4,00,508

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	25,25,300
						03 Not Available	4,29,106
						06 Not Available	22,469
						55 Not Available	2,20,841
						56 Not Available	27,795
						Total of Vr no 12 - EST:	32,25,511
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,33,900
						03 Not Available	1,75,763
						06 Not Available	10,480
						55 Not Available	94,540
						56 Not Available	17,060
						Total of Vr no 13 - EST:	13,31,743
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,40,281
						03 Not Available	91,848
						06 Not Available	119
						55 Not Available	51,180
						56 Not Available	7,140
						Total of Vr no 14 - EST:	6,90,568
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,28,400
						03 Not Available	21,828
						06 Not Available	40
						55 Not Available	11,800
						56 Not Available	2,260
						Total of Vr no 15 - EST:	1,64,328
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,90,800
						03 Not Available	1,34,436
						06 Not Available	2,460
						55 Not Available	66,440
						56 Not Available	8,220
						Total of Vr no 16 - EST:	10,02,356
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,34,400
						03 Not Available	22,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	17 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	11,720
						56 Not Available	2,260
						Total of Vr no 17 - EST:	1,71,228
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,33,500
						03 Not Available	1,41,695
						06 Not Available	2,340
						55 Not Available	58,280
						56 Not Available	8,700
						Total of Vr no 18 - EST:	10,44,515
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,35,700
						03 Not Available	57,069
						06 Not Available	120
						55 Not Available	26,660
						56 Not Available	5,200
						Total of Vr no 19 - EST:	4,24,749
	2 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	23,250
						Total of Vr no 2 - MIS:	23,250
	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	3,17,378
						Total of Vr no 3 - MIS:	3,17,378
	4 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	3,13,678
						Total of Vr no 4 - MIS:	3,13,678
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,33,900
						03 Not Available	1,75,763
						06 Not Available	6,480
						55 Not Available	94,540
						Total of Vr no 46 - EST:	13,10,683
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,06,300
						03 Not Available	1,20,071
						06 Not Available	140
						55 Not Available	65,000
						Total of Vr no 47 - EST:	8,91,511
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,28,400
						03 Not Available	21,828
						06 Not Available	40
						55 Not Available	11,800
						Total of Vr no 48 - EST:	1,62,068
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,90,800
						03 Not Available	1,34,436
						06 Not Available	1,660
						55 Not Available	66,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	49 - EST					Total of Vr no 49 - EST:	9,93,336
	5 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	22,500
						Total of Vr no 5 - MIS:	22,500
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	11,720
						Total of Vr no 50 - EST:	1,68,968
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,35,700
						03 Not Available	57,069
						06 Not Available	120
						55 Not Available	26,660
						Total of Vr no 51 - EST:	4,19,549
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,33,500
						03 Not Available	1,41,695
						06 Not Available	1,540
						55 Not Available	58,280
						Total of Vr no 52 - EST:	10,35,015

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002234	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,94,830
						03 Not Available	98,424
						06 Not Available	30
						55 Not Available	48,740
						56 Not Available	6,280
						Total of Vr no 1 - EST:	6,48,304
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,75,200
						03 Not Available	29,784
						55 Not Available	15,660
						Total of Vr no 11 - EST:	2,20,644
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,94,830
						03 Not Available	98,424
						06 Not Available	30
						55 Not Available	48,740
						Total of Vr no 12 - EST:	6,42,024
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,75,600
						03 Not Available	29,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002234	2 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	15,660
						56 Not Available	2,880
						Total of Vr no 2 - EST:	2,23,924
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,24,500
						03 Not Available	1,06,165
						06 Not Available	7,420
						55 Not Available	19,540
						56 Not Available	840
						Total of Vr no 10 - EST:	7,58,465
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,24,500
						03 Not Available	1,06,165
						06 Not Available	5,820
						55 Not Available	19,540
						Total of Vr no 13 - EST:	7,56,025
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,11,450
						03 Not Available	2,05,947
						06 Not Available	6,890
						55 Not Available	44,960
						Total of Vr no 14 - EST:	14,69,247
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,92,600
						03 Not Available	1,51,742
						06 Not Available	7,980
						55 Not Available	83,200
						Total of Vr no 15 - EST:	11,35,522
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,40,350
						03 Not Available	1,76,860
						06 Not Available	4,670
						55 Not Available	87,500
						Total of Vr no 16 - EST:	13,09,380
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,42,500
						03 Not Available	58,225
						06 Not Available	5,202
						55 Not Available	29,640
						Total of Vr no 17 - EST:	4,35,567
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,35,400
						03 Not Available	91,018
						06 Not Available	240
						55 Not Available	37,360
						Total of Vr no 18 - EST:	6,64,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,48,700
						03 Not Available	25,279
						06 Not Available	740
						55 Not Available	12,100
						Total of Vr no 19 - EST:	1,86,819
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,85,200
						03 Not Available	99,484
						06 Not Available	180
						55 Not Available	55,940
						Total of Vr no 20 - EST:	7,40,804
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,85,200
						03 Not Available	99,484
						06 Not Available	180
						55 Not Available	55,940
						56 Not Available	7,380
						Total of Vr no 3 - EST:	7,48,184
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,48,700
						03 Not Available	25,279
						06 Not Available	1,140
						55 Not Available	12,100
						56 Not Available	2,640
						Total of Vr no 4 - EST:	1,89,859
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,35,400
						03 Not Available	91,018
						06 Not Available	240
						55 Not Available	37,360
						56 Not Available	7,140
						Total of Vr no 5 - EST:	6,71,158
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,40,600
						03 Not Available	57,902
						06 Not Available	5,422
						55 Not Available	31,656
						56 Not Available	4,800
						Total of Vr no 6 - EST:	4,40,380
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,40,350
						03 Not Available	1,76,860
						06 Not Available	5,470
						55 Not Available	87,500
						56 Not Available	13,980
						Total of Vr no 7 - EST:	13,24,160
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,92,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	8 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	1,51,742
						06 Not Available	9,180
						55 Not Available	85,520
						56 Not Available	15,940
						Total of Vr no 8 - EST:	11,54,982
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,11,450
						03 Not Available	2,05,947
						06 Not Available	8,490
						55 Not Available	44,960
						56 Not Available	3,520
						Total of Vr no 9 - EST:	14,74,367
						Total of LUCKNOW (43):	**5,18,67,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001936	1 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 1 - EST:	1,98,682
	60 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	14,560
						Total of Vr no 60 - EST:	1,97,782

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	14 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	15,38,800
						03 Not Available	2,61,596
						06 Not Available	900
						55 Not Available	1,20,540
						56 Not Available	26,400
						Total of Vr no 14 - EST:	19,48,236
	15 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	85,66,700
						03 Not Available	14,56,339
						06 Not Available	4,220
						55 Not Available	6,78,300
						56 Not Available	99,520
						Total of Vr no 15 - EST:	1,08,05,079
	26 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	2,17,650
						03 Not Available	37,002
						55 Not Available	13,090
						56 Not Available	1,890
						Total of Vr no 26 - EST:	2,69,632
	34 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 34 - EST:	57,293
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 5 - EST:	1,48,356
	55 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	86,03,100
						03 Not Available	14,62,527
						06 Not Available	4,280
						55 Not Available	6,81,240
						Total of Vr no 55 - EST:	1,07,51,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	56 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	15,30,280
						03 Not Available	2,60,148
						06 Not Available	900
						55 Not Available	1,19,820
						Total of Vr no 56 - EST:	19,11,148
	57 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						55 Not Available	15,760
						Total of Vr no 57 - EST:	1,77,805
	58 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 58 - EST:	56,573
	59 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	2,17,650
						03 Not Available	37,002
						55 Not Available	13,090
						Total of Vr no 59 - EST:	2,67,742
	6 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	1,23,428
						03 Not Available	20,981
						55 Not Available	14,036
						56 Not Available	2,152
						Total of Vr no 6 - EST:	1,60,597
	61 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 61 - EST:	1,48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	2 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	91,400
						03 Not Available	15,538
						56 Not Available	900
						Total of Vr no 2 - EST:	1,07,838
	52 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 52 - EST:	1,06,938

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	38 - EST	Second	Voted	No Objection	251500102 04 00	01 Not Available	6,95,550
						03 Not Available	1,18,218
						06 Not Available	80
						55 Not Available	34,580
						Total of Vr no 38 - EST:	8,48,428
	39 - EST	Second	Voted	No Objection	251500102 04 00	01 Not Available	32,62,900
						03 Not Available	5,54,506
						06 Not Available	17,515
						55 Not Available	2,32,480
						Total of Vr no 39 - EST:	40,67,401
	8 - EST	First	Voted	No Objection	251500102 04 00	01 Not Available	33,99,500
						03 Not Available	5,77,660
						06 Not Available	17,515
						55 Not Available	2,43,520
						56 Not Available	37,160
						Total of Vr no 8 - EST:	42,75,355
	9 - EST	First	Voted	No Objection	251500102 04 00	01 Not Available	6,95,550
						03 Not Available	1,18,218
						06 Not Available	80
						55 Not Available	34,580
						56 Not Available	9,960
						Total of Vr no 9 - EST:	8,58,388

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003112	37 - EST	Second	Voted	No Objection	251500102 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	8,960
						Total of Vr no 37 - EST:	1,44,446
	7 - EST	First	Voted	No Objection	251500102 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 7 - EST:	1,45,346

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	12 - EST	First	Voted	No Objection	251500102 09 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	5,190
						55 Not Available	15,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	12 - EST	First	Voted	No Objection	251500102 09 00	56 Not Available	2,740
						Total of Vr no 12 - EST:	1,95,360
	13 - EST	First	Voted	No Objection	251500102 09 00	01 Not Available	1,49,900
						03 Not Available	25,483
						06 Not Available	3,105
						55 Not Available	12,600
						56 Not Available	1,920
						Total of Vr no 13 - EST:	1,93,008

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001525	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 18 - EST:	1,93,300
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 54 - EST:	1,92,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	2 - MIS	Second	Voted	No Objection	251500800 03 00	15 Not Available	11,77,140
						Total of Vr no 2 - MIS:	11,77,140
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	58,85,770
						03 Not Available	9,99,430
						06 Not Available	7,660
						55 Not Available	4,85,400
						56 Not Available	59,500
						Total of Vr no 21 - EST:	74,37,760
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	20,68,873
						03 Not Available	3,51,492
						06 Not Available	1,320
						55 Not Available	2,03,760
						56 Not Available	35,400
						Total of Vr no 23 - EST:	26,60,845
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	85,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	36 - EST	Second	Voted	No Objection	251500800 03 00	03 Not Available	14,459
						55 Not Available	9,552
						56 Not Available	1,364
						Total of Vr no 36 - EST:	1,10,430
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	20,67,600
						03 Not Available	3,51,492
						06 Not Available	1,320
						55 Not Available	2,03,760
						Total of Vr no 50 - EST:	26,24,172
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	12,600
						Total of Vr no 51 - EST:	1,43,874
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	55,83,370
						03 Not Available	9,48,702
						06 Not Available	7,660
						55 Not Available	4,64,300
						Total of Vr no 53 - EST:	70,04,032

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	1 - MIS	Second	Voted	No Objection	270202005 03 00	58 Not Available	7,96,712
						Total of Vr no 1 - MIS:	7,96,712
	10 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,05,300
						03 Not Available	85,901
						06 Not Available	40
						55 Not Available	41,420
						56 Not Available	6,340
						Total of Vr no 10 - EST:	6,39,001
	11 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	11,84,800
						03 Not Available	2,01,416
						06 Not Available	320
						55 Not Available	93,860
						56 Not Available	16,980
						Total of Vr no 11 - EST:	14,97,376
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,79,650
						03 Not Available	1,15,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	12 - EST	First	Voted	No Objection	270202005 03 00	06 Not Available	1,140
						55 Not Available	57,020
						56 Not Available	8,520
						Total of Vr no 12 - EST:	8,61,862
	13 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	11,19,991
						03 Not Available	1,90,638
						06 Not Available	1,060
						55 Not Available	95,580
						56 Not Available	17,140
						Total of Vr no 13 - EST:	14,24,409
	2 - MIS	Second	Voted	No Objection	270202005 03 00	02 Not Available	42,734
						Total of Vr no 2 - MIS:	42,734
	21 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	11,21,400
						03 Not Available	1,90,638
						06 Not Available	1,060
						55 Not Available	95,580
						Total of Vr no 21 - EST:	14,08,678
	22 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,79,650
						03 Not Available	1,15,532
						06 Not Available	1,140
						55 Not Available	57,020
						Total of Vr no 22 - EST:	8,53,342
	23 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	11,84,800
						03 Not Available	2,01,416
						06 Not Available	320
						55 Not Available	93,860
						Total of Vr no 23 - EST:	14,80,396
	24 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	5,05,300
						03 Not Available	85,901
						06 Not Available	40
						55 Not Available	41,420
						Total of Vr no 24 - EST:	6,32,661
	25 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	44,112
						03 Not Available	6,783
						55 Not Available	6,384
						Total of Vr no 25 - EST:	57,279
	26 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	12,70,400
						03 Not Available	2,15,968
						06 Not Available	320
						55 Not Available	88,900
						Total of Vr no 26 - EST:	15,75,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	27 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,14,900
						03 Not Available	1,04,499
						06 Not Available	140
						55 Not Available	47,200
						Total of Vr no 27 - EST:	7,66,739
	7 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,68,500
						03 Not Available	1,13,611
						06 Not Available	140
						55 Not Available	51,240
						56 Not Available	9,120
						Total of Vr no 7 - EST:	8,42,611
	8 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	12,70,400
						03 Not Available	2,15,968
						06 Not Available	320
						55 Not Available	88,900
						56 Not Available	16,840
						Total of Vr no 8 - EST:	15,92,428
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	44,112
						03 Not Available	6,783
						55 Not Available	6,384
						Total of Vr no 9 - EST:	57,279

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002222	3 - MIS	Second	Voted	No Objection	270202005 12 00	16 Not Available	64,900
						Total of Vr no 3 - MIS:	64,900

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	1 - EST	First	Voted	No Objection	270280800 01 03	01 Not Available	9,700
						Total of Vr no 1 - EST:	9,700
	20 - EST	Second	Voted	No Objection	270280800 01 03	01 Not Available	1,65,900
						03 Not Available	28,203
						06 Not Available	40
						55 Not Available	16,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	20 - EST					Total of Vr no 20 - EST:	2,10,903
	4 - EST	First	Voted	No Objection	270280800 01 03	01 Not Available	1,65,900
						03 Not Available	28,203
						06 Not Available	40
						55 Not Available	16,760
						56 Not Available	1,380
						Total of Vr no 4 - EST:	2,12,283

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	39,250
						03 Not Available	6,673
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 14 - EST:	54,383
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	32,28,700
						03 Not Available	5,48,879
						06 Not Available	2,500
						55 Not Available	2,50,640
						Total of Vr no 15 - EST:	40,30,719
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,65,500
						03 Not Available	1,81,135
						06 Not Available	1,680
						55 Not Available	94,840
						Total of Vr no 16 - EST:	13,43,155
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,45,200
						03 Not Available	41,684
						06 Not Available	180
						55 Not Available	22,500
						Total of Vr no 17 - EST:	3,09,564
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						06 Not Available	4,992
						55 Not Available	17,884
						Total of Vr no 18 - EST:	2,23,297
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	39,250
						03 Not Available	6,673
						55 Not Available	7,560
						Total of Vr no 19 - EST:	53,483
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	32,28,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002233	2 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	5,48,879
						06 Not Available	3,300
						55 Not Available	2,50,640
						56 Not Available	40,800
						Total of Vr no 2 - EST:	40,72,319
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,65,900
						03 Not Available	1,81,135
						06 Not Available	2,080
						55 Not Available	94,840
						56 Not Available	17,320
						Total of Vr no 3 - EST:	13,61,275
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,45,200
						03 Not Available	41,684
						06 Not Available	747
						55 Not Available	22,500
						56 Not Available	3,540
						Total of Vr no 5 - EST:	3,13,671
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						06 Not Available	5,392
						55 Not Available	17,884
						56 Not Available	2,020
						Total of Vr no 6 - EST:	2,25,717

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	Second	Voted	No Objection	451500102 02 01	42 Not Available	12,77,56,30,000
						Total of Vr no 1 - MIS:	12,77,56,30,000
						Total of LUCKNOW-2 (60):	**12,86,22,29,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,76,900
						03 Not Available	81,073
						06 Not Available	1,440
						55 Not Available	13,540
						56 Not Available	2,160
						Total of Vr no 13 - EST:	5,75,113
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	99,400
						03 Not Available	16,898
						06 Not Available	640
						55 Not Available	3,600
						56 Not Available	580
						Total of Vr no 14 - EST:	1,21,118
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,93,200
						03 Not Available	32,844
						06 Not Available	520
						55 Not Available	2,220
						Total of Vr no 15 - EST:	2,28,784
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						06 Not Available	1,260
						55 Not Available	2,580
						Total of Vr no 16 - EST:	2,23,449
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,52,700
						03 Not Available	42,959
						06 Not Available	860
						55 Not Available	3,920
						Total of Vr no 17 - EST:	3,00,439
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,08,761
						03 Not Available	52,489
						06 Not Available	545
						55 Not Available	5,370
						56 Not Available	240
						Total of Vr no 18 - EST:	3,67,405
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,45,422
						03 Not Available	92,722
						06 Not Available	974
						55 Not Available	10,170
						56 Not Available	240
						Total of Vr no 19 - EST:	6,49,528
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,700
						03 Not Available	27,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	20 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,040
						55 Not Available	4,400
						56 Not Available	160
						Total of Vr no 20 - EST:	1,95,959
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,91,000
						03 Not Available	66,470
						06 Not Available	680
						55 Not Available	4,860
						Total of Vr no 21 - EST:	4,63,010
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						06 Not Available	1,200
						55 Not Available	4,540
						Total of Vr no 22 - EST:	2,09,671
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,200
						03 Not Available	28,254
						06 Not Available	240
						55 Not Available	3,430
						Total of Vr no 23 - EST:	1,98,124
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	55,639
						03 Not Available	9,459
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 24 - EST:	67,098
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,94,100
						03 Not Available	66,997
						06 Not Available	1,060
						55 Not Available	6,510
						Total of Vr no 25 - EST:	4,68,667
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,85,000
						03 Not Available	31,450
						06 Not Available	1,000
						55 Not Available	2,400
						Total of Vr no 26 - EST:	2,19,850
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,08,700
						03 Not Available	69,479
						06 Not Available	1,200
						55 Not Available	7,570
						56 Not Available	240
						Total of Vr no 27 - EST:	4,87,189
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	65,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	28 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	11,152
						06 Not Available	240
						55 Not Available	800
						Total of Vr no 28 - EST:	77,792
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,60,594
						03 Not Available	1,12,301
						06 Not Available	1,640
						55 Not Available	5,800
						Total of Vr no 29 - EST:	7,80,335
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 30 - EST:	1,73,480
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,53,794
						03 Not Available	77,145
						06 Not Available	1,660
						55 Not Available	9,260
						56 Not Available	520
						Total of Vr no 31 - EST:	5,42,379
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,38,600
						03 Not Available	23,562
						06 Not Available	1,040
						55 Not Available	2,400
						Total of Vr no 32 - EST:	1,65,602
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,69,603
						03 Not Available	62,833
						06 Not Available	500
						55 Not Available	8,810
						56 Not Available	240
						Total of Vr no 33 - EST:	4,41,986
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						06 Not Available	1,040
						55 Not Available	6,140
						Total of Vr no 34 - EST:	2,36,968
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,74,623
						03 Not Available	46,686
						06 Not Available	440
						55 Not Available	6,030
						Total of Vr no 35 - EST:	3,27,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	240
						55 Not Available	2,510
						Total of Vr no 36 - EST:	88,745

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001010	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 3 - EST:	86,980
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 38 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						06 Not Available	240
						55 Not Available	21,250
						Total of Vr no 39 - EST:	7,59,292
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						06 Not Available	240
						55 Not Available	21,250
						56 Not Available	2,720
						Total of Vr no 4 - EST:	7,62,012
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,24,000
						03 Not Available	21,080
						55 Not Available	3,830
						Total of Vr no 40 - EST:	1,48,910
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,24,000
						03 Not Available	21,080
						55 Not Available	3,830
						56 Not Available	720
						Total of Vr no 5 - EST:	1,49,630

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,75,900
						03 Not Available	80,767
						06 Not Available	5,840
						55 Not Available	21,890
						56 Not Available	2,660
						Total of Vr no 1 - EST:	5,87,057
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,02,455
						Total of Vr no 2 - EST:	18,02,455
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,76,360
						03 Not Available	80,767
						06 Not Available	5,840
						55 Not Available	21,890
						Total of Vr no 41 - EST:	5,84,857
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,73,600
						03 Not Available	2,50,393
						06 Not Available	8,152
						55 Not Available	62,710
						Total of Vr no 42 - EST:	17,94,855
						Total of MAHARAJGANJ (70):	**1,43,73,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,32,700
						03 Not Available	39,559
						06 Not Available	840
						55 Not Available	1,910
						Total of Vr no 11 - EST:	2,75,009
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						06 Not Available	640
						55 Not Available	5,750
						56 Not Available	240
						Total of Vr no 12 - EST:	4,96,509
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						06 Not Available	600
						Total of Vr no 13 - EST:	2,81,868
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						06 Not Available	1,600
						55 Not Available	4,000
						Total of Vr no 14 - EST:	3,27,584
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,34,155
						03 Not Available	39,806
						06 Not Available	1,600
						55 Not Available	5,985
						Total of Vr no 15 - EST:	2,81,546
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,89,800
						03 Not Available	32,266
						06 Not Available	1,200
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 16 - EST:	2,25,526
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						06 Not Available	1,200
						55 Not Available	15,120
						56 Not Available	880
						Total of Vr no 19 - EST:	5,10,940
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						06 Not Available	1,200
						55 Not Available	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	20 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	500
						Total of Vr no 20 - EST:	2,82,572
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,839
						03 Not Available	3,883
						55 Not Available	1,303
						56 Not Available	155
						Total of Vr no 21 - EST:	28,180
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						06 Not Available	640
						55 Not Available	5,750
						Total of Vr no 25 - EST:	4,96,269
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,46,400
						03 Not Available	41,888
						06 Not Available	1,600
						55 Not Available	6,450
						Total of Vr no 26 - EST:	2,96,338
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						06 Not Available	1,200
						55 Not Available	15,120
						Total of Vr no 27 - EST:	5,10,060
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						06 Not Available	600
						Total of Vr no 28 - EST:	2,81,868
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,32,700
						03 Not Available	39,559
						06 Not Available	840
						55 Not Available	1,910
						Total of Vr no 29 - EST:	2,75,009
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,45,107
						03 Not Available	41,668
						06 Not Available	987
						55 Not Available	8,780
						Total of Vr no 30 - EST:	2,96,542
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,89,800
						03 Not Available	32,266
						06 Not Available	1,200
						55 Not Available	2,020
						Total of Vr no 31 - EST:	2,25,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						06 Not Available	1,600
						55 Not Available	4,000
						Total of Vr no 32 - EST:	3,27,584

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	1,200
						Total of Vr no 23 - EST:	62,976
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,03,513
						03 Not Available	1,70,597
						06 Not Available	198
						55 Not Available	8,670
						Total of Vr no 24 - EST:	11,82,978
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 3 - EST:	63,296
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,00,113
						03 Not Available	1,70,019
						06 Not Available	194
						55 Not Available	8,670
						56 Not Available	4,000
						Total of Vr no 4 - EST:	11,82,996

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,05,900
						03 Not Available	1,19,595
						06 Not Available	4,340
						55 Not Available	23,860
						56 Not Available	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	1 - EST					Total of Vr no 1 - EST:	8,56,495
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,80,200
						03 Not Available	30,634
						06 Not Available	1,100
						55 Not Available	3,150
						56 Not Available	800
						Total of Vr no 17 - EST:	2,15,884
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,100
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 18 - EST:	59,052
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,38,400
						03 Not Available	40,460
						06 Not Available	800
						55 Not Available	11,720
						56 Not Available	1,380
						Total of Vr no 2 - EST:	2,92,760

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,33,100
						03 Not Available	56,491
						06 Not Available	2,560
						55 Not Available	11,640
						56 Not Available	1,540
						Total of Vr no 1 - EST:	4,05,331
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,10,700
						03 Not Available	1,03,547
						06 Not Available	4,060
						55 Not Available	16,740
						56 Not Available	2,720
						Total of Vr no 2 - EST:	7,37,767
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	5,800
						56 Not Available	880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002235	3 - EST					Total of Vr no 3 - EST:	2,05,580
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	2,106
						55 Not Available	5,768
						Total of Vr no 4 - EST:	92,231
						Total of MAHOBA (71):	1,07,76,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	5,31,200
						03 Not Available	90,304
						06 Not Available	140
						55 Not Available	7,590
						56 Not Available	2,480
						Total of Vr no 1 - EST:	6,31,714
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,68,900
						03 Not Available	28,713
						06 Not Available	50
						56 Not Available	860
						Total of Vr no 2 - EST:	1,98,523

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	5,015
						Total of Vr no 1 - MIS:	5,015
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	11,36,800
						03 Not Available	1,93,256
						06 Not Available	8,080
						55 Not Available	33,750
						56 Not Available	100
						Total of Vr no 12 - EST:	13,71,986
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,58,900
						03 Not Available	5,54,013
						06 Not Available	7,660
						55 Not Available	86,000
						56 Not Available	2,520
						Total of Vr no 13 - EST:	39,09,093
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 16 - EST:	47,174
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	1,340
						Total of Vr no 17 - EST:	52,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	2 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	6,81,356
						Total of Vr no 2 - MIS:	6,81,356
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 20 - EST:	27,208
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	4,58,928
						Total of Vr no 3 - MIS:	4,58,928
	4 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	1,95,383
						Total of Vr no 4 - MIS:	1,95,383
	5 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	12,86,444
						Total of Vr no 5 - MIS:	12,86,444
	6 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	18,541
						Total of Vr no 6 - MIS:	18,541

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001291	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 26 - EST:	1,67,661
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 5 - EST:	1,68,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 14 - EST:	63,840
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 15 - EST:	35,984
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	11,30,800
						03 Not Available	1,92,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	3 - EST	First	Voted	No Objection	251500102 06 00	06 Not Available	1,360
						55 Not Available	35,080
						56 Not Available	4,960
						Total of Vr no 3 - EST:	13,64,436
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,20,200
						03 Not Available	37,434
						55 Not Available	8,580
						56 Not Available	1,280
						Total of Vr no 4 - EST:	2,67,494

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,49,400
						03 Not Available	2,29,194
						06 Not Available	6,692
						55 Not Available	53,018
						56 Not Available	5,200
						Total of Vr no 21 - EST:	16,43,504
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,02,400
						03 Not Available	68,068
						06 Not Available	3,540
						55 Not Available	17,540
						56 Not Available	1,560
						Total of Vr no 22 - EST:	4,93,108
						Total of MAINPURI (09):	**1,30,87,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 34 - EST:	53,032
	35 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	4,54,300
						03 Not Available	77,231
						06 Not Available	100
						55 Not Available	18,510
						Total of Vr no 35 - EST:	5,50,141
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	4,54,300
						03 Not Available	77,231
						06 Not Available	100
						55 Not Available	18,510
						56 Not Available	1,920
						Total of Vr no 5 - EST:	5,52,061
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 6 - EST:	53,272

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	19,76,874
						03 Not Available	3,36,069
						06 Not Available	800
						55 Not Available	61,590
						56 Not Available	640
						Total of Vr no 10 - EST:	23,75,973
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	35,04,180
						03 Not Available	5,95,629
						06 Not Available	180
						55 Not Available	75,150
						56 Not Available	2,580
						Total of Vr no 11 - EST:	41,77,719
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	35,02,740
						03 Not Available	5,95,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	26 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	120
						55 Not Available	74,650
						Total of Vr no 26 - EST:	41,72,867
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,04,400
						03 Not Available	3,40,748
						06 Not Available	800
						55 Not Available	62,920
						Total of Vr no 27 - EST:	24,08,868

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001338	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 23 - EST:	86,580
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 4 - EST:	86,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,34,100
						03 Not Available	39,797
						55 Not Available	8,520
						56 Not Available	1,100
						Total of Vr no 1 - EST:	2,83,517
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,34,100
						03 Not Available	39,797
						55 Not Available	8,520
						Total of Vr no 24 - EST:	2,82,417
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,64,840
						03 Not Available	1,63,999
						06 Not Available	60
						55 Not Available	32,950
						Total of Vr no 25 - EST:	11,61,849
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,63,300
						03 Not Available	1,63,727
						55 Not Available	32,210
						56 Not Available	4,320
						Total of Vr no 3 - EST:	11,63,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,84,200
						03 Not Available	2,86,314
						06 Not Available	8,180
						55 Not Available	85,030
						Total of Vr no 28 - EST:	20,63,724
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,65,000
						03 Not Available	62,050
						06 Not Available	4,200
						55 Not Available	20,870
						Total of Vr no 29 - EST:	4,52,120
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	1,926
						55 Not Available	13,616
						Total of Vr no 30 - EST:	1,15,109
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,67,400
						03 Not Available	62,050
						06 Not Available	4,200
						55 Not Available	20,870
						56 Not Available	2,080
						Total of Vr no 7 - EST:	4,56,600
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						06 Not Available	1,926
						55 Not Available	13,616
						Total of Vr no 8 - EST:	1,15,109
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,61,200
						03 Not Available	3,15,520
						06 Not Available	9,580
						55 Not Available	94,190
						56 Not Available	8,320
						Total of Vr no 9 - EST:	22,88,810
						Total of MATHURA (07):	**2,29,00,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	7,70,500
						03 Not Available	1,30,985
						06 Not Available	670
						55 Not Available	9,390
						56 Not Available	240
						Total of Vr no 1 - EST:	9,11,785
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,31,900
						03 Not Available	22,423
						06 Not Available	40
						Total of Vr no 2 - EST:	1,54,363

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,72,400
						03 Not Available	1,31,308
						06 Not Available	1,340
						55 Not Available	22,770
						Total of Vr no 10 - EST:	9,27,818
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,01,500
						03 Not Available	1,02,255
						06 Not Available	780
						55 Not Available	8,120
						Total of Vr no 11 - EST:	7,12,655
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,36,900
						03 Not Available	1,25,273
						06 Not Available	900
						55 Not Available	13,710
						Total of Vr no 12 - EST:	8,76,783
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,97,300
						03 Not Available	1,18,541
						06 Not Available	860
						55 Not Available	16,480
						Total of Vr no 13 - EST:	8,33,181
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,94,900
						03 Not Available	1,01,133
						06 Not Available	860
						55 Not Available	24,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	15 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	240
						Total of Vr no 15 - EST:	7,21,273
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,650
						03 Not Available	2,831
						Total of Vr no 16 - EST:	19,481
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	16,650
						03 Not Available	2,831
						Total of Vr no 26 - EST:	19,481
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	76,400
						03 Not Available	12,988
						06 Not Available	40
						55 Not Available	3,220
						Total of Vr no 27 - EST:	92,648
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,72,100
						03 Not Available	1,14,257
						06 Not Available	1,500
						55 Not Available	15,140
						Total of Vr no 29 - EST:	8,02,997
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,64,800
						03 Not Available	96,016
						06 Not Available	1,000
						55 Not Available	15,070
						Total of Vr no 30 - EST:	6,76,886
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,01,500
						03 Not Available	1,02,255
						06 Not Available	780
						55 Not Available	8,120
						Total of Vr no 31 - EST:	7,12,655
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,97,400
						03 Not Available	1,35,558
						06 Not Available	1,440
						55 Not Available	23,080
						Total of Vr no 32 - EST:	9,57,478
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,36,900
						03 Not Available	1,25,273
						06 Not Available	900
						55 Not Available	14,510
						Total of Vr no 33 - EST:	8,77,583
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,98,500
						03 Not Available	1,18,745
						06 Not Available	860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	34 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	16,480
						Total of Vr no 34 - EST:	8,34,585
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,74,400
						03 Not Available	1,31,648
						06 Not Available	1,340
						55 Not Available	22,770
						Total of Vr no 35 - EST:	9,30,158
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,72,800
						03 Not Available	46,376
						06 Not Available	80
						55 Not Available	9,480
						Total of Vr no 36 - EST:	3,28,736
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,40,500
						03 Not Available	1,08,885
						06 Not Available	1,000
						55 Not Available	25,000
						Total of Vr no 38 - EST:	7,75,385
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,72,500
						03 Not Available	1,14,325
						06 Not Available	900
						55 Not Available	27,360
						Total of Vr no 39 - EST:	8,15,085
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,72,800
						03 Not Available	46,376
						06 Not Available	80
						55 Not Available	9,480
						56 Not Available	1,280
						Total of Vr no 4 - EST:	3,30,016
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,35,003
						03 Not Available	1,07,951
						06 Not Available	1,000
						55 Not Available	25,000
						56 Not Available	3,060
						Total of Vr no 5 - EST:	7,72,014
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,64,800
						03 Not Available	96,016
						06 Not Available	1,000
						55 Not Available	15,070
						Total of Vr no 6 - EST:	6,76,886
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,95,965
						03 Not Available	1,18,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	8 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,500
						55 Not Available	15,140
						Total of Vr no 8 - EST:	8,30,919
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,97,400
						03 Not Available	1,35,558
						06 Not Available	1,440
						55 Not Available	23,080
						Total of Vr no 9 - EST:	9,57,478

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001016	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 28 - EST:	1,67,661
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 7 - EST:	1,68,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,54,000
						03 Not Available	1,28,180
						06 Not Available	240
						55 Not Available	24,900
						56 Not Available	3,600
						Total of Vr no 14 - EST:	9,10,920
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,54,000
						03 Not Available	1,28,180
						06 Not Available	240
						55 Not Available	24,900
						Total of Vr no 37 - EST:	9,07,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	20 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,38,500
						03 Not Available	1,25,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	20 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	10,060
						55 Not Available	34,930
						56 Not Available	4,080
						Total of Vr no 20 - EST:	9,13,115
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,44,600
						03 Not Available	1,26,446
						06 Not Available	2,946
						55 Not Available	36,086
						56 Not Available	2,660
						Total of Vr no 21 - EST:	9,12,738
						Total of MAU (66):	**2,05,28,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	5,660
						56 Not Available	720
						Total of Vr no 10 - EST:	80,675
	45 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	5,660
						Total of Vr no 45 - EST:	79,955
	46 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	4,85,400
						03 Not Available	82,518
						55 Not Available	39,560
						Total of Vr no 46 - EST:	6,07,478
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	4,85,400
						03 Not Available	82,518
						55 Not Available	39,560
						56 Not Available	4,140
						Total of Vr no 9 - EST:	6,11,618

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	48,90,429
						03 Not Available	8,31,373
						06 Not Available	10,337
						55 Not Available	2,42,337
						56 Not Available	5,760
						Total of Vr no 23 - EST:	59,80,236
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	13,47,332
						03 Not Available	2,29,046
						06 Not Available	6,600
						55 Not Available	74,987
						56 Not Available	2,160
						Total of Vr no 24 - EST:	16,60,125
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						06 Not Available	600
						55 Not Available	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	27 - EST					Total of Vr no 27 - EST:	1,48,836
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 28 - EST:	54,416
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	200
						Total of Vr no 29 - EST:	31,556
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	50,36,700
						03 Not Available	8,56,239
						06 Not Available	11,130
						55 Not Available	2,42,900
						Total of Vr no 43 - EST:	61,46,969
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,43,900
						03 Not Available	2,45,463
						06 Not Available	7,800
						55 Not Available	77,890
						Total of Vr no 44 - EST:	17,75,053

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001511	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	720
						Total of Vr no 1 - EST:	89,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	41,076
						Total of Vr no 2 - MIS:	41,076
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,26,500
						03 Not Available	2,25,505
						06 Not Available	410
						55 Not Available	87,220
						56 Not Available	13,140
						Total of Vr no 20 - EST:	16,52,775
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,99,800
						03 Not Available	33,966
						55 Not Available	18,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	21 - EST	First	Voted	No Objection	251500102 06 00	56 Not Available	2,520
						Total of Vr no 21 - EST:	2,54,386
	26 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	12,192
						Total of Vr no 26 - EST:	1,01,346
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	4,146
						Total of Vr no 3 - MIS:	4,146
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	7,572
						Total of Vr no 4 - MIS:	7,572
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,81,700
						03 Not Available	2,34,889
						06 Not Available	400
						55 Not Available	92,740
						Total of Vr no 42 - EST:	17,09,729

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,06,200
						03 Not Available	1,37,054
						06 Not Available	940
						55 Not Available	74,920
						56 Not Available	7,020
						Total of Vr no 16 - EST:	10,26,134
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,41,000
						03 Not Available	1,08,970
						06 Not Available	9,940
						55 Not Available	55,490
						56 Not Available	8,100
						Total of Vr no 17 - EST:	8,23,500
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	1,040
						Total of Vr no 18 - EST:	1,11,391
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	25,36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	19 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	4,31,188
						06 Not Available	16,640
						55 Not Available	2,10,020
						56 Not Available	21,240
						Total of Vr no 19 - EST:	32,15,488
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	84,900
						03 Not Available	14,433
						06 Not Available	4,212
						55 Not Available	13,584
						Total of Vr no 22 - EST:	1,17,129
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,06,200
						03 Not Available	1,37,054
						06 Not Available	940
						55 Not Available	74,920
						Total of Vr no 31 - EST:	10,19,114
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 32 - EST:	1,10,351
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	25,36,400
						03 Not Available	4,31,188
						06 Not Available	11,480
						55 Not Available	2,08,970
						Total of Vr no 33 - EST:	31,88,038
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,41,000
						03 Not Available	1,08,970
						06 Not Available	6,340
						55 Not Available	50,290
						Total of Vr no 34 - EST:	8,06,600
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	84,900
						03 Not Available	14,433
						06 Not Available	4,212
						55 Not Available	13,584
						Total of Vr no 35 - EST:	1,17,129

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002223	10 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,79,750
						03 Not Available	30,549
						06 Not Available	1,360
						55 Not Available	15,280
						56 Not Available	1,800
						Total of Vr no 10 - EST:	2,28,739
	11 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,84,600
						03 Not Available	82,382
						06 Not Available	40
						55 Not Available	39,140
						56 Not Available	5,460
						Total of Vr no 11 - EST:	6,11,622

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,68,000
						03 Not Available	28,560
						06 Not Available	100
						55 Not Available	15,460
						56 Not Available	1,980
						Total of Vr no 1 - EST:	2,14,100
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	11,320
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,45,672
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,06,400
						03 Not Available	1,03,088
						06 Not Available	8,900
						55 Not Available	50,220
						56 Not Available	4,500
						Total of Vr no 3 - EST:	7,73,108
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,73,000
						03 Not Available	46,410
						06 Not Available	1,970
						55 Not Available	20,040
						56 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MEERUT (04)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002235	4 - EST					Total of Vr no 4 - EST:	3,43,820
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,32,323
						03 Not Available	57,175
						06 Not Available	240
						55 Not Available	28,927
						56 Not Available	3,246
						Total of Vr no 5 - EST:	4,21,911
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,02,000
						03 Not Available	17,340
						06 Not Available	60
						55 Not Available	9,980
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,30,820
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,78,800
						03 Not Available	64,396
						06 Not Available	3,410
						55 Not Available	11,690
						56 Not Available	1,200
						Total of Vr no 7 - EST:	4,59,496
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						06 Not Available	2,310
						55 Not Available	5,510
						56 Not Available	640
						Total of Vr no 8 - EST:	1,54,476
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	2,106
						55 Not Available	6,384
						Total of Vr no 9 - EST:	55,173
						Total of MEERUT (04):	**3,51,11,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	36 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,25,058
						03 Not Available	55,260
						55 Not Available	9,166
						56 Not Available	1,355
						Total of Vr no 36 - EST:	3,90,839
	72 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	3,26,000
						03 Not Available	55,420
						55 Not Available	9,220
						Total of Vr no 72 - EST:	3,90,640

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002257	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 65 - EST:	1,29,128
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,90,200
						03 Not Available	32,334
						06 Not Available	240
						55 Not Available	8,840
						56 Not Available	800
						Total of Vr no 66 - EST:	2,32,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,45,200
						03 Not Available	58,684
						06 Not Available	340
						55 Not Available	4,670
						Total of Vr no 14 - EST:	4,08,894
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,500
						03 Not Available	34,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	15 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	140
						55 Not Available	5,750
						Total of Vr no 15 - EST:	2,41,645
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,92,400
						03 Not Available	32,708
						06 Not Available	460
						55 Not Available	3,350
						Total of Vr no 16 - EST:	2,28,918
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,84,400
						03 Not Available	65,348
						06 Not Available	1,100
						55 Not Available	11,980
						Total of Vr no 17 - EST:	4,62,828
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,900
						03 Not Available	55,063
						06 Not Available	340
						55 Not Available	9,440
						Total of Vr no 18 - EST:	3,88,743
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,09,100
						03 Not Available	52,547
						06 Not Available	700
						55 Not Available	8,230
						Total of Vr no 19 - EST:	3,70,577
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,90,629
						03 Not Available	1,00,407
						06 Not Available	700
						55 Not Available	15,581
						Total of Vr no 20 - EST:	7,07,317
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,26,100
						03 Not Available	21,437
						06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 21 - EST:	1,49,647
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,38,000
						03 Not Available	57,460
						06 Not Available	180
						55 Not Available	13,970
						Total of Vr no 22 - EST:	4,09,610
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,51,300
						03 Not Available	42,721
						06 Not Available	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	11,530
						Total of Vr no 23 - EST:	3,06,391
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,63,700
						03 Not Available	61,829
						06 Not Available	280
						55 Not Available	6,610
						Total of Vr no 24 - EST:	4,32,419
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,97,700
						03 Not Available	50,609
						06 Not Available	860
						55 Not Available	7,710
						Total of Vr no 25 - EST:	3,56,879
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,26,600
						03 Not Available	89,522
						06 Not Available	1,000
						55 Not Available	14,520
						Total of Vr no 26 - EST:	6,31,642
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,50,250
						03 Not Available	42,543
						06 Not Available	600
						55 Not Available	5,780
						Total of Vr no 27 - EST:	2,99,173
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,48,200
						03 Not Available	76,194
						06 Not Available	600
						55 Not Available	18,980
						56 Not Available	2,000
						Total of Vr no 28 - EST:	5,45,974
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,25,200
						03 Not Available	55,284
						06 Not Available	740
						55 Not Available	14,010
						56 Not Available	1,910
						Total of Vr no 29 - EST:	3,97,144
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,44,000
						03 Not Available	75,480
						06 Not Available	580
						55 Not Available	12,290
						Total of Vr no 30 - EST:	5,32,350
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,54,800
						03 Not Available	43,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	31 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	500
						55 Not Available	6,320
						Total of Vr no 31 - EST:	3,04,936
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						06 Not Available	400
						55 Not Available	8,000
						Total of Vr no 32 - EST:	4,25,037
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,78,400
						03 Not Available	30,328
						06 Not Available	300
						55 Not Available	5,260
						Total of Vr no 33 - EST:	2,14,288
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						06 Not Available	640
						55 Not Available	5,340
						Total of Vr no 37 - EST:	3,11,350
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,28,400
						03 Not Available	55,828
						06 Not Available	400
						55 Not Available	6,860
						Total of Vr no 38 - EST:	3,91,488
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,800
						03 Not Available	55,046
						06 Not Available	300
						55 Not Available	6,920
						Total of Vr no 39 - EST:	3,86,066
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,11,958
						03 Not Available	53,033
						06 Not Available	840
						55 Not Available	7,834
						Total of Vr no 40 - EST:	3,73,665
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,38,000
						03 Not Available	57,460
						06 Not Available	180
						55 Not Available	13,970
						Total of Vr no 73 - EST:	4,09,610
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,51,300
						03 Not Available	42,721
						06 Not Available	840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	74 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	11,530
						Total of Vr no 74 - EST:	3,06,391
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,23,900
						03 Not Available	55,063
						06 Not Available	340
						55 Not Available	9,440
						Total of Vr no 75 - EST:	3,88,743
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,09,100
						03 Not Available	52,547
						06 Not Available	700
						55 Not Available	8,230
						Total of Vr no 76 - EST:	3,70,577
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,93,700
						03 Not Available	1,00,929
						06 Not Available	700
						55 Not Available	15,680
						Total of Vr no 77 - EST:	7,11,009
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,26,100
						03 Not Available	21,437
						06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 78 - EST:	1,49,647
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,48,200
						03 Not Available	76,194
						06 Not Available	600
						55 Not Available	18,980
						Total of Vr no 79 - EST:	5,43,974
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,25,200
						03 Not Available	55,284
						06 Not Available	740
						55 Not Available	14,010
						Total of Vr no 80 - EST:	3,95,234

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001415	35 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 35 - EST:	1,68,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001415	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 69 - EST:	1,67,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	11,47,600
						03 Not Available	1,95,092
						06 Not Available	1,020
						55 Not Available	34,120
						56 Not Available	5,200
						Total of Vr no 12 - EST:	13,83,032
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,10,200
						03 Not Available	35,734
						06 Not Available	140
						55 Not Available	7,320
						56 Not Available	1,180
						Total of Vr no 13 - EST:	2,54,574
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,37,200
						03 Not Available	1,93,324
						06 Not Available	860
						55 Not Available	33,716
						Total of Vr no 70 - EST:	13,65,100
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,10,200
						03 Not Available	35,734
						06 Not Available	140
						55 Not Available	7,320
						Total of Vr no 71 - EST:	2,53,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,88,500
						03 Not Available	1,33,093
						06 Not Available	11,380
						55 Not Available	34,350
						56 Not Available	3,160
						Total of Vr no 10 - EST:	9,70,483
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,44,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	11 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	3,12,734
						06 Not Available	9,700
						55 Not Available	73,360
						56 Not Available	7,360
						Total of Vr no 11 - EST:	22,47,770
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,90,200
						03 Not Available	32,334
						06 Not Available	300
						55 Not Available	8,100
						56 Not Available	820
						Total of Vr no 7 - EST:	2,31,754
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	480
						55 Not Available	5,120
						56 Not Available	580
						Total of Vr no 8 - EST:	1,39,911
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	2,106
						55 Not Available	4,416
						Total of Vr no 9 - EST:	71,106

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,18,800
						03 Not Available	37,196
						55 Not Available	9,540
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,66,576
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	6,50,574
						03 Not Available	1,10,598
						06 Not Available	80
						55 Not Available	26,458
						56 Not Available	3,165
						Total of Vr no 2 - EST:	7,90,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002235	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,90,300
						03 Not Available	49,283
						06 Not Available	760
						55 Not Available	12,610
						56 Not Available	1,260
						Total of Vr no 3 - EST:	3,54,213
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 4 - EST:	67,381
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,09,500
						03 Not Available	52,615
						06 Not Available	200
						55 Not Available	13,240
						56 Not Available	1,440
						Total of Vr no 5 - EST:	3,76,995
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 6 - EST:	65,231
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						06 Not Available	380
						55 Not Available	19,980
						56 Not Available	2,080
						Total of Vr no 7 - EST:	5,51,163
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,48,887
						03 Not Available	1,60,903
						06 Not Available	5,850
						55 Not Available	35,847
						56 Not Available	1,940
						Total of Vr no 8 - EST:	11,53,427
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,69,184
						03 Not Available	1,81,557
						06 Not Available	3,007
						55 Not Available	43,213
						56 Not Available	3,430
						Total of Vr no 9 - EST:	13,00,391
						Total of MIRZAPUR (28):	**2,58,74,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	32 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	6,16,300
						03 Not Available	1,04,771
						06 Not Available	1,100
						55 Not Available	25,600
						56 Not Available	3,840
						Total of Vr no 32 - EST:	7,51,611
	33 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	16,040
						56 Not Available	1,240
						Total of Vr no 33 - EST:	1,96,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	15 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	3,68,800
						03 Not Available	62,696
						55 Not Available	32,580
						56 Not Available	2,400
						Total of Vr no 15 - EST:	4,66,476
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 16 - EST:	38,865
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	3,68,800
						03 Not Available	62,696
						55 Not Available	32,580
						Total of Vr no 69 - EST:	4,64,076
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						Total of Vr no 70 - EST:	38,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,58,132
						03 Not Available	26,882
						06 Not Available	300
						55 Not Available	2,567
						Total of Vr no 34 - EST:	1,87,881
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,49,600
						03 Not Available	76,432
						06 Not Available	540
						55 Not Available	5,420
						Total of Vr no 35 - EST:	5,31,992
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						06 Not Available	780
						55 Not Available	5,880
						Total of Vr no 36 - EST:	6,75,198
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,09,558
						03 Not Available	18,625
						06 Not Available	100
						55 Not Available	2,184
						Total of Vr no 37 - EST:	1,30,467
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,33,740
						03 Not Available	74,851
						06 Not Available	680
						55 Not Available	4,620
						Total of Vr no 38 - EST:	5,13,891
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,33,900
						03 Not Available	22,763
						06 Not Available	400
						55 Not Available	2,710
						Total of Vr no 39 - EST:	1,59,773
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,60,955
						03 Not Available	61,362
						06 Not Available	440
						55 Not Available	12,680
						Total of Vr no 40 - EST:	4,35,437
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,33,400
						03 Not Available	39,678
						06 Not Available	1,000
						55 Not Available	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	41 - EST					Total of Vr no 41 - EST:	2,80,878
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,72,600
						03 Not Available	97,342
						06 Not Available	640
						55 Not Available	39,920
						56 Not Available	3,760
						Total of Vr no 42 - EST:	7,14,262
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,43,390
						03 Not Available	24,376
						06 Not Available	400
						55 Not Available	12,401
						56 Not Available	1,401
						Total of Vr no 43 - EST:	1,81,968
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,32,500
						03 Not Available	56,525
						06 Not Available	440
						55 Not Available	15,740
						Total of Vr no 44 - EST:	4,05,205
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,229
						03 Not Available	27,579
						06 Not Available	400
						55 Not Available	7,480
						Total of Vr no 45 - EST:	1,97,688
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,12,400
						03 Not Available	70,108
						06 Not Available	400
						55 Not Available	7,850
						Total of Vr no 46 - EST:	4,90,758
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,10,771
						03 Not Available	35,831
						06 Not Available	500
						55 Not Available	5,113
						Total of Vr no 47 - EST:	2,52,215
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,26,500
						03 Not Available	73,015
						06 Not Available	640
						55 Not Available	8,110
						Total of Vr no 48 - EST:	5,08,265
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						06 Not Available	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	49 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	4,050
						Total of Vr no 49 - EST:	1,62,417
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,12,400
						03 Not Available	70,108
						06 Not Available	400
						55 Not Available	7,850
						Total of Vr no 51 - EST:	4,90,758
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,24,900
						03 Not Available	38,233
						06 Not Available	500
						55 Not Available	5,650
						Total of Vr no 52 - EST:	2,69,283
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,34,097
						03 Not Available	56,796
						06 Not Available	440
						55 Not Available	12,680
						Total of Vr no 53 - EST:	4,04,013
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,23,086
						03 Not Available	37,924
						06 Not Available	1,000
						55 Not Available	6,800
						Total of Vr no 54 - EST:	2,68,810
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,40,300
						03 Not Available	74,851
						06 Not Available	680
						55 Not Available	4,620
						Total of Vr no 55 - EST:	5,20,451
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,33,900
						03 Not Available	22,763
						06 Not Available	400
						55 Not Available	2,710
						Total of Vr no 56 - EST:	1,59,773
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						06 Not Available	780
						55 Not Available	5,880
						Total of Vr no 57 - EST:	6,75,198
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	100
						55 Not Available	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	58 - EST					Total of Vr no 58 - EST:	1,31,605
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,49,600
						03 Not Available	76,432
						06 Not Available	540
						55 Not Available	5,420
						Total of Vr no 59 - EST:	5,31,992
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,61,900
						03 Not Available	27,523
						06 Not Available	300
						55 Not Available	2,710
						Total of Vr no 60 - EST:	1,92,433
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	300
						55 Not Available	10,540
						Total of Vr no 61 - EST:	1,57,909
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,48,100
						03 Not Available	25,177
						06 Not Available	400
						55 Not Available	4,140
						Total of Vr no 62 - EST:	1,77,817
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,35,100
						03 Not Available	22,967
						06 Not Available	300
						55 Not Available	4,050
						Total of Vr no 63 - EST:	1,62,417
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,32,500
						03 Not Available	56,525
						06 Not Available	440
						55 Not Available	15,740
						Total of Vr no 64 - EST:	4,05,205
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,26,500
						03 Not Available	73,015
						06 Not Available	640
						55 Not Available	8,110
						Total of Vr no 65 - EST:	5,08,265
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,72,600
						03 Not Available	97,342
						06 Not Available	640
						55 Not Available	39,920
						Total of Vr no 66 - EST:	7,10,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001462	26 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	600
						Total of Vr no 26 - EST:	89,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	10 Not Available	7,98,880
						Total of Vr no 2 - MIS:	7,98,880
	27 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,74,200
						03 Not Available	1,65,614
						06 Not Available	300
						55 Not Available	58,100
						56 Not Available	6,480
						Total of Vr no 27 - EST:	12,04,694
	28 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,48,900
						03 Not Available	25,313
						06 Not Available	40
						55 Not Available	4,800
						56 Not Available	1,240
						Total of Vr no 28 - EST:	1,80,293
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,48,900
						03 Not Available	25,313
						06 Not Available	40
						55 Not Available	4,800
						Total of Vr no 67 - EST:	1,79,053
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,74,200
						03 Not Available	1,65,614
						06 Not Available	300
						55 Not Available	58,100
						Total of Vr no 68 - EST:	11,98,214

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,83,200
						03 Not Available	82,144
						06 Not Available	140
						55 Not Available	44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	1 - EST	First	Voted	No Objection	251500800 03 00	56 Not Available	2,880
						Total of Vr no 1 - EST:	6,12,664
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,57,500
						03 Not Available	26,775
						55 Not Available	15,760
						56 Not Available	1,480
						Total of Vr no 2 - EST:	2,01,515
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,79,700
						03 Not Available	3,01,665
						06 Not Available	9,950
						55 Not Available	1,34,580
						56 Not Available	10,160
						Total of Vr no 3 - EST:	22,36,055
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,35,000
						03 Not Available	90,610
						06 Not Available	2,820
						55 Not Available	52,520
						56 Not Available	4,640
						Total of Vr no 4 - EST:	6,85,590
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,212
						55 Not Available	13,216
						Total of Vr no 5 - EST:	1,14,070

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						55 Not Available	31,120
						56 Not Available	2,640
						Total of Vr no 1 - EST:	4,23,019
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,13,300
						03 Not Available	19,261
						55 Not Available	9,220
						56 Not Available	720
						Total of Vr no 2 - EST:	1,42,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	930
						55 Not Available	10,210
						56 Not Available	900
						Total of Vr no 10 - EST:	3,03,019
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,80,200
						03 Not Available	47,634
						06 Not Available	3,300
						55 Not Available	8,780
						56 Not Available	720
						Total of Vr no 11 - EST:	3,40,634
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,99,300
						03 Not Available	67,881
						06 Not Available	2,910
						55 Not Available	16,560
						56 Not Available	1,440
						Total of Vr no 12 - EST:	4,88,091
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,56,800
						03 Not Available	77,656
						06 Not Available	4,540
						55 Not Available	18,840
						56 Not Available	2,100
						Total of Vr no 13 - EST:	5,59,936
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,08,461
						03 Not Available	52,778
						06 Not Available	1,240
						55 Not Available	28,046
						56 Not Available	2,311
						Total of Vr no 3 - EST:	3,92,836
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,21,700
						03 Not Available	20,689
						06 Not Available	40
						55 Not Available	12,540
						56 Not Available	1,040
						Total of Vr no 4 - EST:	1,56,009
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	2,106
						55 Not Available	7,840
						Total of Vr no 5 - EST:	67,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002235	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,35,600
						03 Not Available	1,08,052
						06 Not Available	4,750
						55 Not Available	49,640
						56 Not Available	3,720
						Total of Vr no 6 - EST:	8,01,762
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,82,900
						03 Not Available	65,093
						06 Not Available	5,400
						55 Not Available	16,180
						56 Not Available	480
						Total of Vr no 7 - EST:	4,70,053
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,32,200
						03 Not Available	39,474
						06 Not Available	260
						55 Not Available	10,310
						56 Not Available	880
						Total of Vr no 8 - EST:	2,83,124
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,49,200
						03 Not Available	42,364
						06 Not Available	3,950
						55 Not Available	8,540
						56 Not Available	340
						Total of Vr no 9 - EST:	3,04,394
						Total of MORADABAD (14):	**2,67,84,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	1,340
						Total of Vr no 4 - EST:	50,831
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,64,100
						03 Not Available	27,897
						06 Not Available	140
						55 Not Available	1,910
						Total of Vr no 5 - EST:	1,94,047
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	1,340
						Total of Vr no 52 - EST:	50,831
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,64,100
						03 Not Available	27,897
						06 Not Available	140
						55 Not Available	1,910
						Total of Vr no 53 - EST:	1,94,047

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,59,600
						03 Not Available	95,132
						06 Not Available	620
						55 Not Available	14,250
						Total of Vr no 16 - EST:	6,69,602
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,74,900
						03 Not Available	97,733
						06 Not Available	2,250
						55 Not Available	22,850
						Total of Vr no 17 - EST:	6,97,733
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 18 - EST:	1,58,787
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,48,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	19 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	25,313
						06 Not Available	800
						55 Not Available	5,620
						Total of Vr no 19 - EST:	1,80,633
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,45,200
						03 Not Available	92,769
						06 Not Available	860
						55 Not Available	19,880
						Total of Vr no 20 - EST:	6,58,709
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,40,400
						03 Not Available	23,868
						06 Not Available	1,000
						55 Not Available	7,200
						Total of Vr no 21 - EST:	1,72,468
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,11,000
						03 Not Available	1,03,870
						06 Not Available	3,200
						55 Not Available	24,310
						Total of Vr no 22 - EST:	7,42,380
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	1,200
						55 Not Available	6,140
						Total of Vr no 23 - EST:	2,12,675
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,18,319
						03 Not Available	71,114
						06 Not Available	650
						55 Not Available	11,221
						Total of Vr no 24 - EST:	5,01,304
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 25 - EST:	81,624
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,43,204
						03 Not Available	75,345
						06 Not Available	900
						55 Not Available	12,160
						Total of Vr no 26 - EST:	5,31,609
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,706
						03 Not Available	27,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	27 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	660
						55 Not Available	5,390
						Total of Vr no 27 - EST:	1,97,586
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,800
						03 Not Available	75,276
						06 Not Available	1,060
						55 Not Available	8,850
						Total of Vr no 29 - EST:	5,27,986
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,63,000
						03 Not Available	44,710
						06 Not Available	1,800
						55 Not Available	6,940
						Total of Vr no 30 - EST:	3,16,450
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,93,900
						03 Not Available	1,00,963
						06 Not Available	1,412
						55 Not Available	18,240
						Total of Vr no 31 - EST:	7,14,515
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	200
						55 Not Available	2,000
						Total of Vr no 32 - EST:	56,254
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	93,371
						03 Not Available	15,873
						06 Not Available	477
						55 Not Available	3,250
						Total of Vr no 33 - EST:	1,12,971
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,45,100
						03 Not Available	92,667
						06 Not Available	1,800
						55 Not Available	6,380
						Total of Vr no 34 - EST:	6,45,947
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,40,400
						03 Not Available	23,868
						06 Not Available	1,000
						55 Not Available	7,200
						Total of Vr no 38 - EST:	1,72,468
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,11,000
						03 Not Available	1,03,870
						06 Not Available	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	39 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	24,310
						Total of Vr no 39 - EST:	7,42,380
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,74,900
						03 Not Available	97,733
						06 Not Available	2,250
						55 Not Available	22,850
						Total of Vr no 42 - EST:	6,97,733
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 43 - EST:	1,58,787
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,45,100
						03 Not Available	92,667
						06 Not Available	1,800
						55 Not Available	6,380
						Total of Vr no 44 - EST:	6,45,947
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,59,600
						03 Not Available	95,132
						06 Not Available	620
						55 Not Available	14,250
						Total of Vr no 45 - EST:	6,69,602
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,46,300
						03 Not Available	24,871
						06 Not Available	660
						55 Not Available	4,900
						Total of Vr no 46 - EST:	1,76,731
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,42,800
						03 Not Available	75,276
						06 Not Available	1,060
						55 Not Available	8,850
						Total of Vr no 47 - EST:	5,27,986
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,63,000
						03 Not Available	44,710
						06 Not Available	1,800
						55 Not Available	6,940
						Total of Vr no 48 - EST:	3,16,450
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,45,200
						03 Not Available	92,769
						06 Not Available	860
						55 Not Available	19,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	49 - EST					Total of Vr no 49 - EST:	6,58,709
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,48,900
						03 Not Available	25,313
						06 Not Available	800
						55 Not Available	5,620
						Total of Vr no 50 - EST:	1,80,633
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	95,900
						03 Not Available	16,303
						06 Not Available	500
						55 Not Available	3,340
						Total of Vr no 51 - EST:	1,16,043

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001447	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 37 - EST:	86,580
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 6 - EST:	86,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,75,400
						03 Not Available	2,33,818
						06 Not Available	280
						55 Not Available	52,430
						Total of Vr no 35 - EST:	16,61,928
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,55,300
						03 Not Available	43,401
						06 Not Available	40
						55 Not Available	9,660
						Total of Vr no 36 - EST:	3,08,401
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,55,300
						03 Not Available	43,401
						06 Not Available	40
						55 Not Available	9,660
						56 Not Available	1,320
						Total of Vr no 7 - EST:	3,09,721
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,76,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	8 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	2,34,072
						06 Not Available	240
						55 Not Available	53,798
						56 Not Available	5,923
						Total of Vr no 8 - EST:	16,70,927

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,75,606
						03 Not Available	80,019
						06 Not Available	4,900
						55 Not Available	22,520
						56 Not Available	1,640
						Total of Vr no 1 - EST:	5,84,685
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	21,02,550
						03 Not Available	3,56,354
						06 Not Available	10,120
						55 Not Available	84,040
						56 Not Available	8,880
						Total of Vr no 2 - EST:	25,61,944
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	20,96,950
						03 Not Available	3,56,354
						06 Not Available	10,120
						55 Not Available	84,040
						Total of Vr no 40 - EST:	25,47,464
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,72,806
						03 Not Available	80,019
						06 Not Available	4,900
						55 Not Available	22,520
						Total of Vr no 41 - EST:	5,80,245
						Total of MUZAFFARNAGAR (03):	**2,31,31,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 10 - EST:	32,716
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,54,800
						03 Not Available	77,316
						06 Not Available	140
						55 Not Available	18,110
						56 Not Available	2,080
						Total of Vr no 11 - EST:	5,52,446
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,65,800
						03 Not Available	28,186
						06 Not Available	400
						55 Not Available	3,200
						Total of Vr no 15 - EST:	1,97,586
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,40,400
						03 Not Available	91,868
						06 Not Available	880
						55 Not Available	10,170
						Total of Vr no 16 - EST:	6,43,318
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,88,165
						03 Not Available	48,988
						06 Not Available	1,000
						55 Not Available	7,878
						Total of Vr no 17 - EST:	3,46,031
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,19,800
						03 Not Available	71,366
						06 Not Available	500
						55 Not Available	11,050
						Total of Vr no 18 - EST:	5,02,716
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 19 - EST:	1,25,084
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,40,100
						03 Not Available	40,817
						06 Not Available	340
						55 Not Available	5,140
						Total of Vr no 20 - EST:	2,86,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,94,200
						03 Not Available	33,014
						06 Not Available	600
						55 Not Available	4,000
						Total of Vr no 21 - EST:	2,31,814
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,49,300
						03 Not Available	76,381
						06 Not Available	700
						55 Not Available	12,300
						56 Not Available	240
						Total of Vr no 22 - EST:	5,38,921
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,900
						03 Not Available	36,193
						06 Not Available	500
						55 Not Available	4,360
						Total of Vr no 23 - EST:	2,53,953
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,12,700
						03 Not Available	53,159
						06 Not Available	340
						55 Not Available	5,040
						Total of Vr no 24 - EST:	3,71,239
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,000
						03 Not Available	29,240
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 25 - EST:	2,04,240
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,58,500
						03 Not Available	60,945
						06 Not Available	500
						55 Not Available	7,970
						Total of Vr no 26 - EST:	4,27,915
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 29 - EST:	73,774
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,51,900
						03 Not Available	93,823
						06 Not Available	940
						55 Not Available	10,700
						Total of Vr no 30 - EST:	6,57,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,13,800
						03 Not Available	53,346
						06 Not Available	1,040
						55 Not Available	7,670
						Total of Vr no 31 - EST:	3,75,856
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,506
						03 Not Available	16,236
						06 Not Available	200
						55 Not Available	2,140
						Total of Vr no 32 - EST:	1,14,082
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,93,300
						03 Not Available	83,861
						06 Not Available	440
						55 Not Available	6,740
						Total of Vr no 33 - EST:	5,84,341
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,53,600
						03 Not Available	1,11,112
						06 Not Available	1,140
						55 Not Available	17,590
						56 Not Available	1,380
						Total of Vr no 34 - EST:	7,84,822
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,600
						03 Not Available	43,962
						06 Not Available	460
						55 Not Available	5,210
						Total of Vr no 35 - EST:	3,08,232
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,729
						03 Not Available	31,234
						06 Not Available	340
						55 Not Available	3,054
						Total of Vr no 36 - EST:	2,18,357
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,600
						03 Not Available	44,982
						06 Not Available	440
						55 Not Available	3,120
						Total of Vr no 37 - EST:	3,13,142
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,400
						03 Not Available	22,338
						06 Not Available	300
						55 Not Available	1,600
						Total of Vr no 38 - EST:	1,55,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,41,500
						03 Not Available	58,055
						06 Not Available	400
						55 Not Available	2,950
						Total of Vr no 39 - EST:	4,02,905
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,27,700
						03 Not Available	38,709
						06 Not Available	700
						55 Not Available	4,800
						Total of Vr no 40 - EST:	2,71,909
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,12,200
						03 Not Available	70,074
						06 Not Available	400
						55 Not Available	5,050
						Total of Vr no 41 - EST:	4,87,724
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 42 - EST:	1,18,415
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						Total of Vr no 43 - EST:	28,665
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 49 - EST:	32,556
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,05,300
						03 Not Available	85,901
						06 Not Available	140
						55 Not Available	20,130
						Total of Vr no 50 - EST:	6,11,471
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,02,600
						03 Not Available	34,442
						06 Not Available	240
						55 Not Available	5,140
						Total of Vr no 51 - EST:	2,42,422
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,94,200
						03 Not Available	33,014
						06 Not Available	600
						55 Not Available	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	52 - EST					Total of Vr no 52 - EST:	2,31,814
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,59,400
						03 Not Available	61,098
						06 Not Available	500
						55 Not Available	9,210
						Total of Vr no 53 - EST:	4,30,208
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 54 - EST:	1,25,084
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,07,000
						03 Not Available	69,190
						06 Not Available	640
						55 Not Available	10,960
						Total of Vr no 55 - EST:	4,87,790
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,900
						03 Not Available	36,193
						06 Not Available	500
						55 Not Available	4,360
						Total of Vr no 56 - EST:	2,53,953
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,63,700
						03 Not Available	95,829
						06 Not Available	840
						55 Not Available	12,010
						Total of Vr no 57 - EST:	6,72,379
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,05,700
						03 Not Available	34,969
						06 Not Available	1,000
						55 Not Available	5,260
						Total of Vr no 58 - EST:	2,46,929
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,61,700
						03 Not Available	61,489
						06 Not Available	400
						55 Not Available	3,710
						Total of Vr no 59 - EST:	4,27,299
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 60 - EST:	1,18,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,12,700
						03 Not Available	53,159
						06 Not Available	340
						55 Not Available	5,040
						Total of Vr no 61 - EST:	3,71,239
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,72,000
						03 Not Available	29,240
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 62 - EST:	2,04,240
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,58,500
						03 Not Available	60,945
						06 Not Available	500
						55 Not Available	7,970
						Total of Vr no 63 - EST:	4,27,915
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,65,800
						03 Not Available	28,186
						06 Not Available	400
						55 Not Available	3,200
						Total of Vr no 64 - EST:	1,97,586
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,13,800
						03 Not Available	53,346
						06 Not Available	1,040
						55 Not Available	7,670
						Total of Vr no 65 - EST:	3,75,856
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,00,140
						03 Not Available	17,024
						06 Not Available	200
						55 Not Available	2,140
						Total of Vr no 66 - EST:	1,19,504
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	800
						Total of Vr no 67 - EST:	33,092

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001149	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001149	14 - EST					Total of Vr no 14 - EST:	1,74,145
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 68 - EST:	1,73,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,61,000
						03 Not Available	1,29,370
						06 Not Available	200
						55 Not Available	17,510
						Total of Vr no 48 - EST:	9,08,080
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,61,000
						03 Not Available	1,29,370
						06 Not Available	200
						55 Not Available	17,510
						56 Not Available	3,440
						Total of Vr no 9 - EST:	9,11,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	75,254
						Total of Vr no 1 - MIS:	75,254
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,63,400
						03 Not Available	2,99,778
						06 Not Available	17,532
						55 Not Available	65,906
						56 Not Available	3,920
						Total of Vr no 27 - EST:	21,50,536
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,15,100
						03 Not Available	1,04,567
						06 Not Available	7,960
						55 Not Available	21,780
						56 Not Available	920
						Total of Vr no 28 - EST:	7,50,327
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	45 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 45 - EST:	34,000
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,63,400
						03 Not Available	2,99,778
						06 Not Available	12,732
						55 Not Available	65,906
						Total of Vr no 46 - EST:	21,41,816
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,43,100
						03 Not Available	1,09,327
						06 Not Available	4,400
						55 Not Available	22,880
						Total of Vr no 47 - EST:	7,79,707
						Total of PADRAUNA (73):	**2,33,18,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	3,680
						Total of Vr no 33 - EST:	2,01,761
	34 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 34 - EST:	69,333
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	69,573
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	3,680
						56 Not Available	900
						Total of Vr no 9 - EST:	2,02,661

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,18,100
						03 Not Available	71,077
						06 Not Available	500
						55 Not Available	14,550
						Total of Vr no 19 - EST:	5,04,227
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,95,600
						03 Not Available	94,542
						06 Not Available	790
						55 Not Available	17,980
						Total of Vr no 20 - EST:	6,08,912
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,40,500
						03 Not Available	91,885
						06 Not Available	930
						55 Not Available	9,750
						Total of Vr no 21 - EST:	6,43,065
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,93,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	22 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	66,878
						06 Not Available	260
						55 Not Available	7,310
						56 Not Available	240
						Total of Vr no 22 - EST:	4,68,088
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,85,183
						03 Not Available	84,966
						06 Not Available	1,040
						55 Not Available	5,400
						Total of Vr no 23 - EST:	5,76,589
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,93,500
						03 Not Available	83,895
						06 Not Available	540
						55 Not Available	13,620
						56 Not Available	1,520
						Total of Vr no 24 - EST:	5,93,075
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,000
						03 Not Available	80,410
						06 Not Available	260
						55 Not Available	6,210
						Total of Vr no 25 - EST:	5,59,880
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,38,000
						03 Not Available	91,460
						06 Not Available	1,000
						55 Not Available	10,590
						56 Not Available	690
						Total of Vr no 26 - EST:	6,41,740
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,40,900
						03 Not Available	91,953
						06 Not Available	2,291
						55 Not Available	17,150
						56 Not Available	240
						Total of Vr no 27 - EST:	6,52,534

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,91,300
						03 Not Available	2,70,521
						06 Not Available	1,180
						55 Not Available	48,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	31 - EST					Total of Vr no 31 - EST:	19,11,841
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,87,100
						03 Not Available	31,807
						06 Not Available	200
						55 Not Available	7,060
						Total of Vr no 32 - EST:	2,26,167
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	16,00,500
						03 Not Available	2,72,085
						06 Not Available	1,180
						55 Not Available	48,840
						56 Not Available	7,040
						Total of Vr no 6 - EST:	19,29,645
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,87,100
						03 Not Available	31,807
						06 Not Available	200
						55 Not Available	7,060
						56 Not Available	1,220
						Total of Vr no 7 - EST:	2,27,387

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,72,555
						03 Not Available	97,334
						06 Not Available	11,040
						55 Not Available	26,850
						56 Not Available	3,380
						Total of Vr no 1 - EST:	7,11,159
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	2,106
						55 Not Available	6,120
						Total of Vr no 2 - EST:	97,731
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,07,500
						03 Not Available	2,22,275
						06 Not Available	5,940
						55 Not Available	41,430
						56 Not Available	5,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	3 - EST					Total of Vr no 3 - EST:	15,82,745
						Total of PILIBHIT (16):	**1,24,78,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	72 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,74,500
						03 Not Available	29,665
						06 Not Available	120
						55 Not Available	1,160
						56 Not Available	980
						Total of Vr no 72 - EST:	2,06,425
	73 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	10,77,000
						03 Not Available	1,83,090
						06 Not Available	1,360
						55 Not Available	30,660
						56 Not Available	4,720
						Total of Vr no 73 - EST:	12,96,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	70 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,71,200
						03 Not Available	29,104
						55 Not Available	1,780
						Total of Vr no 70 - EST:	2,02,084
	71 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	5,65,600
						03 Not Available	96,152
						55 Not Available	10,840
						Total of Vr no 71 - EST:	6,72,592

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,79,100
						03 Not Available	47,447
						06 Not Available	1,640
						55 Not Available	8,030
						Total of Vr no 10 - EST:	3,36,217
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	1,400
						55 Not Available	9,260
						Total of Vr no 11 - EST:	3,34,633
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,800
						03 Not Available	30,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	12 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	2,950
						Total of Vr no 12 - EST:	2,05,976
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,600
						03 Not Available	35,292
						06 Not Available	1,200
						55 Not Available	7,840
						Total of Vr no 13 - EST:	2,51,932
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,300
						03 Not Available	50,881
						06 Not Available	180
						55 Not Available	1,660
						Total of Vr no 17 - EST:	3,52,021
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,91,550
						03 Not Available	32,564
						06 Not Available	1,300
						55 Not Available	4,400
						Total of Vr no 18 - EST:	2,29,814
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,39,000
						03 Not Available	57,630
						06 Not Available	280
						55 Not Available	9,720
						Total of Vr no 19 - EST:	4,06,630
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	1,200
						55 Not Available	6,940
						Total of Vr no 20 - EST:	2,48,107
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,900
						03 Not Available	18,513
						Total of Vr no 21 - EST:	1,27,413
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	81,600
						03 Not Available	13,872
						Total of Vr no 22 - EST:	95,472
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						06 Not Available	660
						55 Not Available	5,160
						Total of Vr no 23 - EST:	2,35,608
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,40,239
						03 Not Available	40,841
						06 Not Available	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	6,320
						Total of Vr no 24 - EST:	2,88,440
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,00,321
						03 Not Available	68,055
						06 Not Available	2,389
						55 Not Available	7,510
						Total of Vr no 25 - EST:	4,78,275
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	1,340
						Total of Vr no 26 - EST:	99,620
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,97,900
						03 Not Available	67,643
						06 Not Available	1,840
						55 Not Available	17,490
						56 Not Available	1,920
						Total of Vr no 27 - EST:	4,86,793
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,33,900
						03 Not Available	39,763
						06 Not Available	1,200
						55 Not Available	10,960
						56 Not Available	1,360
						Total of Vr no 28 - EST:	2,87,183
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,11,700
						03 Not Available	35,989
						06 Not Available	80
						55 Not Available	4,320
						Total of Vr no 29 - EST:	2,52,089
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,42,100
						03 Not Available	41,157
						06 Not Available	1,640
						55 Not Available	7,740
						Total of Vr no 30 - EST:	2,92,637
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 31 - EST:	53,873
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	1,340
						Total of Vr no 32 - EST:	1,10,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,503
						03 Not Available	2,126
						06 Not Available	77
						55 Not Available	379
						Total of Vr no 33 - EST:	15,085
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 34 - EST:	49,982
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,500
						03 Not Available	30,515
						06 Not Available	1,200
						55 Not Available	6,320
						Total of Vr no 6 - EST:	2,17,535
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,42,300
						03 Not Available	92,191
						06 Not Available	780
						55 Not Available	11,720
						Total of Vr no 7 - EST:	6,46,991
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,29,000
						03 Not Available	38,930
						06 Not Available	1,400
						55 Not Available	6,580
						Total of Vr no 75 - EST:	2,75,910
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,05,400
						03 Not Available	34,918
						06 Not Available	400
						55 Not Available	3,430
						Total of Vr no 76 - EST:	2,44,148
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						06 Not Available	1,000
						55 Not Available	7,440
						Total of Vr no 77 - EST:	2,49,343
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,94,700
						03 Not Available	67,099
						06 Not Available	680
						55 Not Available	8,570
						Total of Vr no 78 - EST:	4,71,049
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	79 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	30,484
						06 Not Available	1,031
						55 Not Available	5,520
						Total of Vr no 79 - EST:	2,16,351
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,64,650
						03 Not Available	61,991
						06 Not Available	340
						55 Not Available	8,040
						Total of Vr no 8 - EST:	4,35,021
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						06 Not Available	300
						55 Not Available	2,090
						Total of Vr no 80 - EST:	3,57,719
	81 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 81 - EST:	2,51,583
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,65,261
						03 Not Available	79,094
						06 Not Available	783
						55 Not Available	5,991
						Total of Vr no 82 - EST:	5,51,129
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,350
						03 Not Available	50,890
						06 Not Available	1,540
						55 Not Available	10,350
						Total of Vr no 83 - EST:	3,62,130
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,51,306
						03 Not Available	42,722
						06 Not Available	388
						55 Not Available	6,967
						Total of Vr no 84 - EST:	3,01,383
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 85 - EST:	53,873
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	86 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	980
						Total of Vr no 86 - EST:	43,768
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,02,900
						03 Not Available	34,493
						06 Not Available	1,200
						55 Not Available	7,120
						Total of Vr no 9 - EST:	2,45,713

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001196	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 100 - EST:	84,006
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 4 - EST:	84,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						56 Not Available	400
						Total of Vr no 1 - EST:	1,35,886
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	4,480
						56 Not Available	800
						Total of Vr no 2 - EST:	2,56,830
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,57,000
						03 Not Available	43,690
						06 Not Available	120
						55 Not Available	9,120
						56 Not Available	1,260
						Total of Vr no 3 - EST:	3,11,190
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,49,200
						03 Not Available	2,29,364
						06 Not Available	180
						55 Not Available	51,170
						56 Not Available	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	5 - EST					Total of Vr no 5 - EST:	16,36,154
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 88 - EST:	1,35,486
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	4,480
						Total of Vr no 89 - EST:	2,56,030
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,49,200
						03 Not Available	2,29,364
						06 Not Available	180
						55 Not Available	51,170
						Total of Vr no 90 - EST:	16,29,914
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,30,600
						03 Not Available	39,202
						06 Not Available	80
						55 Not Available	8,020
						Total of Vr no 91 - EST:	2,77,902

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	33,960
						Total of Vr no 1 - MIS:	33,960
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	82,400
						03 Not Available	14,008
						06 Not Available	3,600
						55 Not Available	6,592
						Total of Vr no 14 - EST:	1,06,600
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,47,700
						03 Not Available	2,29,109
						06 Not Available	8,800
						55 Not Available	61,140
						56 Not Available	6,120
						Total of Vr no 15 - EST:	16,52,869
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,75,822
						03 Not Available	1,65,890
						06 Not Available	14,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	16 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	41,500
						56 Not Available	2,980
						Total of Vr no 16 - EST:	12,00,393
						Total of PRATAPGARH (53):	2,03,41,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	41 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	5,13,600
						03 Not Available	87,312
						06 Not Available	200
						55 Not Available	2,320
						56 Not Available	2,240
						Total of Vr no 41 - EST:	6,05,672
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						56 Not Available	600
						Total of Vr no 42 - EST:	1,33,395

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	41,59,750
						03 Not Available	7,07,158
						06 Not Available	600
						55 Not Available	70,990
						56 Not Available	2,640
						Total of Vr no 3 - EST:	49,41,138
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,52,100
						03 Not Available	4,16,857
						06 Not Available	11,000
						55 Not Available	61,220
						56 Not Available	1,120
						Total of Vr no 4 - EST:	29,42,297
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	38,619
						03 Not Available	6,566
						55 Not Available	2,090
						56 Not Available	160
						Total of Vr no 40 - EST:	47,435
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	40,31,750
						03 Not Available	6,85,398
						06 Not Available	600
						55 Not Available	68,390
						Total of Vr no 48 - EST:	47,86,138
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	10,67,900
						03 Not Available	1,81,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	49 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	920
						55 Not Available	17,290
						Total of Vr no 49 - EST:	12,67,483
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	10,42,645
						03 Not Available	1,77,079
						06 Not Available	920
						55 Not Available	14,520
						56 Not Available	560
						Total of Vr no 5 - EST:	12,35,724
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	17,54,710
						03 Not Available	2,98,265
						06 Not Available	14,400
						55 Not Available	51,340
						Total of Vr no 50 - EST:	21,18,715
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	26,98,100
						03 Not Available	4,58,677
						06 Not Available	12,200
						55 Not Available	68,110
						Total of Vr no 51 - EST:	32,37,087
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,18,010
						03 Not Available	2,75,026
						06 Not Available	13,400
						55 Not Available	46,540
						56 Not Available	1,120
						Total of Vr no 6 - EST:	19,54,096

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001241	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 11 - EST:	84,406
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 77 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,52,100
						03 Not Available	2,46,857
						06 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - EST	First	Voted	No Objection	251500102 06 00	55 Not Available	40,740
						56 Not Available	6,560
						Total of Vr no 1 - EST:	17,46,617
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,06,500
						03 Not Available	18,105
						06 Not Available	40
						55 Not Available	4,060
						56 Not Available	580
						Total of Vr no 2 - EST:	1,29,285
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,06,500
						03 Not Available	18,105
						06 Not Available	40
						55 Not Available	4,060
						Total of Vr no 46 - EST:	1,28,705
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,52,100
						03 Not Available	2,46,857
						06 Not Available	360
						55 Not Available	40,740
						Total of Vr no 47 - EST:	17,40,057

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	70,930
						Total of Vr no 2 - MIS:	70,930
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	4,10,850
						Total of Vr no 3 - MIS:	4,10,850
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 43 - EST:	75,494
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,97,912
						03 Not Available	4,06,929
						06 Not Available	14,100
						55 Not Available	1,02,978
						Total of Vr no 45 - EST:	29,21,919
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,20,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	7 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	1,22,111
						06 Not Available	4,690
						55 Not Available	29,400
						56 Not Available	5,300
						Total of Vr no 7 - EST:	8,81,801
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	25,14,212
						03 Not Available	4,25,476
						06 Not Available	15,200
						55 Not Available	1,07,578
						56 Not Available	16,560
						Total of Vr no 8 - EST:	30,79,026

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,28,158
						03 Not Available	1,57,719
						06 Not Available	3,720
						55 Not Available	31,830
						56 Not Available	2,560
						Total of Vr no 1 - EST:	11,23,987
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,99,032
						03 Not Available	1,52,564
						06 Not Available	7,773
						55 Not Available	36,400
						56 Not Available	2,020
						Total of Vr no 2 - EST:	10,97,789
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,88,100
						03 Not Available	82,841
						06 Not Available	4,550
						55 Not Available	17,250
						56 Not Available	880
						Total of Vr no 3 - EST:	5,93,621
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,78,400
						03 Not Available	1,49,260
						06 Not Available	3,150
						55 Not Available	22,650
						56 Not Available	2,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002235	4 - EST					Total of Vr no 4 - EST:	10,55,700
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,47,600
						03 Not Available	42,024
						06 Not Available	1,620
						55 Not Available	9,000
						56 Not Available	1,360
						Total of Vr no 5 - EST:	3,01,604
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,50,506
						03 Not Available	76,228
						06 Not Available	140
						55 Not Available	12,886
						56 Not Available	1,680
						Total of Vr no 6 - EST:	5,41,440
						Total of RAIBAREILLY (45):	3,93,36,417

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	1,470
						Total of Vr no 24 - EST:	1,02,441
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,170
						Total of Vr no 25 - EST:	1,33,051
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 5 - EST:	1,02,841
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 6 - EST:	1,33,691

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,50,450
						03 Not Available	5,52,509
						06 Not Available	4,440
						55 Not Available	80,050
						56 Not Available	2,720
						Total of Vr no 17 - EST:	38,90,169
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,60,635
						03 Not Available	1,46,308
						06 Not Available	2,700
						55 Not Available	27,690
						56 Not Available	955
						Total of Vr no 18 - EST:	10,38,288

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	11,12,242
						03 Not Available	1,89,081
						06 Not Available	200
						55 Not Available	42,674
						56 Not Available	5,130
						Total of Vr no 15 - EST:	13,49,327
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,26,900
						03 Not Available	21,573
						06 Not Available	40
						55 Not Available	4,660
						56 Not Available	620
						Total of Vr no 16 - EST:	1,53,793
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,79,410
						Total of Vr no 20 - EST:	1,79,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	21,94,500
						03 Not Available	3,71,909
						06 Not Available	11,900
						55 Not Available	85,220
						56 Not Available	10,080
						Total of Vr no 2 - EST:	26,73,609
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,032
						55 Not Available	6,608
						Total of Vr no 21 - EST:	1,07,282
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,27,300
						03 Not Available	55,641
						06 Not Available	3,200
						55 Not Available	16,530
						Total of Vr no 22 - EST:	4,02,671
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	21,87,700
						03 Not Available	3,71,909
						06 Not Available	11,900
						55 Not Available	85,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	23 - EST					Total of Vr no 23 - EST:	26,56,729
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,28,900
						03 Not Available	55,641
						06 Not Available	3,200
						55 Not Available	16,530
						56 Not Available	1,720
						Total of Vr no 3 - EST:	4,05,991
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,032
						55 Not Available	6,608
						Total of Vr no 4 - EST:	1,07,282
						Total of RAMPUR (17):	**1,34,36,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	2 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,438
						Total of Vr no 2 - MIS:	1,438
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	5,02,700
						03 Not Available	85,459
						06 Not Available	100
						55 Not Available	40,940
						56 Not Available	3,480
						Total of Vr no 8 - EST:	6,32,679

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	30 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	51,300
						03 Not Available	8,721
						06 Not Available	20
						Total of Vr no 30 - EST:	60,041
	31 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	7,20,600
						03 Not Available	1,22,502
						06 Not Available	1,260
						55 Not Available	6,930
						Total of Vr no 31 - EST:	8,51,292

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,63,300
						03 Not Available	44,761
						06 Not Available	600
						55 Not Available	1,110
						Total of Vr no 10 - EST:	3,09,771
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,800
						03 Not Available	26,316
						06 Not Available	600
						55 Not Available	4,800
						56 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	11 - EST					Total of Vr no 11 - EST:	1,87,116
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,600
						03 Not Available	72,862
						06 Not Available	1,000
						55 Not Available	29,610
						56 Not Available	1,440
						Total of Vr no 12 - EST:	5,33,512
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,26,800
						03 Not Available	89,556
						06 Not Available	1,440
						55 Not Available	11,840
						Total of Vr no 13 - EST:	6,29,636
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 14 - EST:	1,07,832
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,82,900
						03 Not Available	48,093
						06 Not Available	1,200
						55 Not Available	5,960
						Total of Vr no 15 - EST:	3,38,153
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,25,900
						03 Not Available	38,403
						06 Not Available	1,000
						55 Not Available	6,640
						Total of Vr no 16 - EST:	2,71,943
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,33,600
						03 Not Available	90,712
						06 Not Available	1,600
						55 Not Available	29,090
						56 Not Available	1,920
						Total of Vr no 17 - EST:	6,56,922
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	8,840
						56 Not Available	840
						Total of Vr no 18 - EST:	1,12,874
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,050
						03 Not Available	3,749
						Total of Vr no 19 - EST:	25,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,49,500
						03 Not Available	25,415
						06 Not Available	800
						55 Not Available	6,140
						56 Not Available	240
						Total of Vr no 20 - EST:	1,82,095
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,05,726
						03 Not Available	51,973
						06 Not Available	1,232
						55 Not Available	4,240
						Total of Vr no 21 - EST:	3,63,171
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,300
						03 Not Available	29,461
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 22 - EST:	2,06,761
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,997
						03 Not Available	48,279
						06 Not Available	773
						55 Not Available	4,890
						Total of Vr no 23 - EST:	3,37,939
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,96,800
						03 Not Available	67,456
						06 Not Available	1,600
						55 Not Available	4,930
						Total of Vr no 24 - EST:	4,70,786
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,16,500
						03 Not Available	19,805
						06 Not Available	200
						55 Not Available	1,910
						Total of Vr no 25 - EST:	1,38,415
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,700
						03 Not Available	16,269
						06 Not Available	1,200
						55 Not Available	800
						Total of Vr no 26 - EST:	1,13,969
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,23,000
						03 Not Available	71,910
						06 Not Available	1,000
						55 Not Available	7,270
						Total of Vr no 27 - EST:	5,03,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,41,600
						03 Not Available	58,072
						06 Not Available	1,240
						55 Not Available	5,730
						Total of Vr no 28 - EST:	4,06,642
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,10,174
						03 Not Available	86,730
						06 Not Available	2,392
						55 Not Available	9,220
						Total of Vr no 29 - EST:	6,08,516
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	600
						Total of Vr no 9 - EST:	1,79,844

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001933	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 61 - EST:	86,580
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	600
						Total of Vr no 7 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,16,700
						03 Not Available	53,839
						06 Not Available	60
						55 Not Available	27,360
						56 Not Available	2,720
						Total of Vr no 1 - EST:	4,00,679
	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,875
						Total of Vr no 1 - MIS:	1,875
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	11,70,700
						03 Not Available	1,99,019
						06 Not Available	460
						55 Not Available	69,800
						56 Not Available	7,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	2 - EST					Total of Vr no 2 - EST:	14,47,819
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	3,953
						Total of Vr no 3 - MIS:	3,953
	4 - MIS	Second	Voted	No Objection	251500102 06 00	51 Not Available	1,376
						Total of Vr no 4 - MIS:	1,376
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	11,107
						Total of Vr no 5 - MIS:	11,107
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,17,900
						03 Not Available	54,043
						06 Not Available	60
						55 Not Available	27,560
						Total of Vr no 57 - EST:	3,99,563
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,72,400
						03 Not Available	1,99,308
						06 Not Available	460
						55 Not Available	70,200
						Total of Vr no 58 - EST:	14,42,368

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,62,700
						03 Not Available	2,31,047
						06 Not Available	8,606
						55 Not Available	1,20,092
						56 Not Available	6,320
						Total of Vr no 5 - EST:	17,28,765
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,620
						56 Not Available	240
						Total of Vr no 56 - EST:	76,528
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,62,900
						03 Not Available	2,31,693
						06 Not Available	8,606
						55 Not Available	1,20,092
						Total of Vr no 59 - EST:	17,23,291
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,38,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	91,613
						06 Not Available	120
						55 Not Available	47,080
						56 Not Available	2,260
						Total of Vr no 6 - EST:	6,79,973
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,99,300
						03 Not Available	1,01,881
						06 Not Available	120
						55 Not Available	52,700
						Total of Vr no 60 - EST:	7,54,001

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005	Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	7,03,198
						03 Not Available	1,19,535
						06 Not Available	2,206
						55 Not Available	64,316
						56 Not Available	5,160
						Total of Vr no 1 - EST:	8,94,415

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	11,24,500
						03 Not Available	1,90,961
						06 Not Available	10,160
						55 Not Available	41,360
						56 Not Available	1,360
						Total of Vr no 2 - EST:	13,68,341
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,18,400
						03 Not Available	54,128
						06 Not Available	2,366
						55 Not Available	35,780
						56 Not Available	1,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002235	3 - EST					Total of Vr no 3 - EST:	4,12,054
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,30,600
						03 Not Available	1,75,202
						06 Not Available	11,780
						55 Not Available	53,220
						56 Not Available	2,180
						Total of Vr no 4 - EST:	12,72,982
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	400
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 5 - EST:	41,494
						Total of SAHARANPUR (02):	**2,10,64,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,37,600
						03 Not Available	57,392
						06 Not Available	500
						55 Not Available	8,160
						56 Not Available	800
						Total of Vr no 10 - EST:	4,04,452
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,77,548
						03 Not Available	30,183
						06 Not Available	550
						55 Not Available	800
						56 Not Available	500
						Total of Vr no 11 - EST:	2,09,581
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						06 Not Available	340
						55 Not Available	3,560
						Total of Vr no 12 - EST:	2,43,048
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 14 - EST:	1,57,734
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,42,000
						03 Not Available	24,140
						06 Not Available	400
						55 Not Available	3,260
						56 Not Available	320
						Total of Vr no 15 - EST:	1,70,120
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,400
						03 Not Available	54,468
						06 Not Available	400
						55 Not Available	9,680
						Total of Vr no 17 - EST:	3,84,948
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,14,200
						03 Not Available	36,414
						06 Not Available	600
						55 Not Available	5,530
						Total of Vr no 18 - EST:	2,56,744
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,19,600
						03 Not Available	54,332
						06 Not Available	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	19 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	9,940
						56 Not Available	1,040
						Total of Vr no 19 - EST:	3,85,212
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,03,200
						03 Not Available	34,544
						06 Not Available	840
						55 Not Available	6,800
						56 Not Available	320
						Total of Vr no 20 - EST:	2,45,704
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,06,800
						03 Not Available	86,156
						06 Not Available	600
						55 Not Available	13,900
						56 Not Available	960
						Total of Vr no 21 - EST:	6,08,416
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	600
						55 Not Available	800
						Total of Vr no 22 - EST:	1,53,734
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,73,300
						03 Not Available	29,461
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 23 - EST:	2,03,781
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	500
						55 Not Available	4,000
						Total of Vr no 24 - EST:	1,31,445
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,71,400
						03 Not Available	29,138
						06 Not Available	200
						55 Not Available	4,060
						Total of Vr no 25 - EST:	2,04,798
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,42,600
						03 Not Available	92,242
						06 Not Available	740
						55 Not Available	14,500
						Total of Vr no 26 - EST:	6,50,082
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	24,990
						06 Not Available	400
						55 Not Available	4,310
						Total of Vr no 27 - EST:	1,76,700

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	4,780
						Total of Vr no 1 - MIS:	4,780
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	63,261
						03 Not Available	10,754
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 16 - EST:	77,195
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,01,823
						03 Not Available	1,50,065
						06 Not Available	12
						55 Not Available	23,620
						56 Not Available	2,800
						Total of Vr no 28 - EST:	7,78,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,03,274
						03 Not Available	1,86,877
						06 Not Available	7,000
						55 Not Available	45,150
						56 Not Available	5,280
						Total of Vr no 6 - EST:	13,47,581
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,05,900
						03 Not Available	34,867
						06 Not Available	1,400
						55 Not Available	8,270
						56 Not Available	1,060
						Total of Vr no 7 - EST:	2,51,497
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	8 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 8 - EST:	65,231
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	5,350
						56 Not Available	600
						Total of Vr no 9 - EST:	1,34,299

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,926
						55 Not Available	3,288
						Total of Vr no 1 - EST:	56,226
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	1,900
						55 Not Available	5,490
						56 Not Available	880
						Total of Vr no 2 - EST:	1,63,880
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,47,560
						03 Not Available	60,146
						06 Not Available	2,400
						55 Not Available	12,950
						56 Not Available	1,440
						Total of Vr no 3 - EST:	4,24,496
						Total of SAMBHAL (92):	**78,90,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,16,400
						03 Not Available	70,788
						06 Not Available	640
						55 Not Available	6,890
						56 Not Available	240
						Total of Vr no 15 - EST:	4,94,958
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						06 Not Available	1,000
						55 Not Available	2,400
						Total of Vr no 16 - EST:	2,54,950
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,18,900
						03 Not Available	20,213
						06 Not Available	80
						Total of Vr no 17 - EST:	1,39,193
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,800
						03 Not Available	36,176
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 18 - EST:	2,52,976
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,09,600
						03 Not Available	52,632
						06 Not Available	30
						55 Not Available	6,640
						56 Not Available	560
						Total of Vr no 19 - EST:	3,69,462
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,400
						03 Not Available	36,108
						06 Not Available	1,440
						55 Not Available	2,580
						Total of Vr no 20 - EST:	2,52,528
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,78,500
						03 Not Available	47,345
						06 Not Available	400
						55 Not Available	3,790
						Total of Vr no 21 - EST:	3,30,035
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	640
						55 Not Available	4,650
						Total of Vr no 22 - EST:	1,95,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,60,701
						03 Not Available	56,376
						06 Not Available	300
						55 Not Available	6,190
						56 Not Available	240
						Total of Vr no 23 - EST:	3,23,807
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,200
						03 Not Available	30,464
						06 Not Available	1,600
						55 Not Available	6,400
						Total of Vr no 24 - EST:	2,17,664
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	79,600
						03 Not Available	13,532
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 25 - EST:	95,132
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,45,400
						03 Not Available	75,718
						06 Not Available	240
						55 Not Available	10,180
						56 Not Available	480
						Total of Vr no 26 - EST:	5,32,018
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	2,450
						Total of Vr no 27 - EST:	93,593
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	1,000
						55 Not Available	4,000
						Total of Vr no 28 - EST:	1,36,040
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,83,700
						03 Not Available	99,229
						06 Not Available	1,440
						55 Not Available	23,990
						56 Not Available	2,480
						Total of Vr no 29 - EST:	7,10,839
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,74,100
						03 Not Available	29,597
						06 Not Available	280
						55 Not Available	8,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	30 - EST	First	Voted	No Objection	251500102 03 00	56 Not Available	980
						Total of Vr no 30 - EST:	2,13,937
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	980
						Total of Vr no 31 - EST:	1,12,598
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,76,500
						03 Not Available	47,005
						06 Not Available	800
						55 Not Available	7,850
						Total of Vr no 32 - EST:	3,32,155

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						56 Not Available	400
						Total of Vr no 13 - EST:	1,35,886
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,57,200
						03 Not Available	43,724
						06 Not Available	40
						55 Not Available	4,230
						56 Not Available	1,040
						Total of Vr no 14 - EST:	3,06,234

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	33 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,80,800
						03 Not Available	2,00,736
						06 Not Available	13,200
						55 Not Available	41,600
						56 Not Available	2,240
						Total of Vr no 33 - EST:	14,38,576
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,73,800
						03 Not Available	63,546
						06 Not Available	2,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	34 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	17,628
						56 Not Available	1,580
						Total of Vr no 34 - EST:	4,58,780
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,08,100
						03 Not Available	52,377
						06 Not Available	4,400
						55 Not Available	11,910
						56 Not Available	400
						Total of Vr no 35 - EST:	3,77,187
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,88,900
						03 Not Available	2,53,113
						06 Not Available	11,200
						55 Not Available	53,510
						Total of Vr no 36 - EST:	18,06,723
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,73,800
						03 Not Available	63,546
						06 Not Available	2,226
						55 Not Available	17,628
						Total of Vr no 37 - EST:	4,57,200
						Total of SANT KABIR NAGAR (80):	**1,00,38,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	15,92,950
						03 Not Available	3,00,422
						06 Not Available	5,560
						55 Not Available	30,280
						56 Not Available	2,260
						Total of Vr no 3 - EST:	19,31,472
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,73,329
						03 Not Available	2,16,466
						06 Not Available	12,260
						55 Not Available	40,860
						56 Not Available	1,060
						Total of Vr no 4 - EST:	15,43,975

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,48,200
						03 Not Available	1,61,194
						06 Not Available	1,420
						55 Not Available	41,800
						56 Not Available	3,920
						Total of Vr no 1 - EST:	11,56,534
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	50,200
						03 Not Available	8,534
						06 Not Available	400
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 2 - EST:	61,694

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,47,000
						03 Not Available	75,582
						06 Not Available	6,306
						55 Not Available	22,456
						56 Not Available	2,320
						Total of Vr no 8 - EST:	5,53,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	14,64,470
						03 Not Available	2,48,608
						06 Not Available	9,630
						55 Not Available	59,900
						56 Not Available	6,480
						Total of Vr no 9 - EST:	17,89,088
						Total of SANT RAVIDAS NAGAR (72):	**70,36,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,01,000
						03 Not Available	34,170
						55 Not Available	4,420
						56 Not Available	1,040
						Total of Vr no 25 - EST:	2,40,630
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,01,000
						03 Not Available	34,170
						55 Not Available	4,420
						Total of Vr no 44 - EST:	2,39,590

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,23,100
						03 Not Available	71,927
						06 Not Available	1,600
						55 Not Available	7,460
						Total of Vr no 1 - EST:	5,04,087
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	1,200
						55 Not Available	6,940
						Total of Vr no 10 - EST:	3,82,540
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,00,400
						03 Not Available	85,068
						06 Not Available	2,000
						55 Not Available	7,490
						Total of Vr no 11 - EST:	5,94,958
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,91,500
						03 Not Available	1,17,555
						06 Not Available	1,800
						55 Not Available	18,330
						Total of Vr no 12 - EST:	8,29,185
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,50,900
						03 Not Available	59,653
						06 Not Available	1,040
						55 Not Available	6,500
						Total of Vr no 13 - EST:	4,18,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,16,816
						03 Not Available	1,03,054
						06 Not Available	2,630
						55 Not Available	6,580
						Total of Vr no 14 - EST:	7,29,080
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,28,900
						03 Not Available	55,913
						06 Not Available	1,000
						55 Not Available	7,370
						56 Not Available	960
						Total of Vr no 2 - EST:	3,94,143
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	1,800
						55 Not Available	7,790
						Total of Vr no 20 - EST:	4,58,870
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,01,870
						03 Not Available	1,02,318
						06 Not Available	1,800
						55 Not Available	13,680
						Total of Vr no 28 - EST:	7,19,668
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,44,100
						03 Not Available	92,497
						06 Not Available	2,400
						55 Not Available	12,540
						Total of Vr no 29 - EST:	6,51,537
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,29,700
						03 Not Available	1,07,049
						06 Not Available	2,200
						55 Not Available	13,750
						56 Not Available	1,380
						Total of Vr no 3 - EST:	7,54,079
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,91,500
						03 Not Available	1,17,555
						06 Not Available	1,800
						55 Not Available	18,330
						Total of Vr no 30 - EST:	8,29,185
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,81,000
						03 Not Available	81,770
						06 Not Available	1,740
						55 Not Available	10,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	31 - EST					Total of Vr no 31 - EST:	5,74,870
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,12,800
						03 Not Available	70,176
						06 Not Available	1,200
						55 Not Available	11,050
						Total of Vr no 32 - EST:	4,95,226
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,23,100
						03 Not Available	71,927
						06 Not Available	1,600
						55 Not Available	6,480
						Total of Vr no 33 - EST:	5,03,107
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						06 Not Available	1,500
						55 Not Available	2,220
						Total of Vr no 34 - EST:	4,14,741
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,30,600
						03 Not Available	56,202
						06 Not Available	1,000
						55 Not Available	7,500
						Total of Vr no 35 - EST:	3,95,302
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,13,200
						03 Not Available	70,244
						06 Not Available	1,800
						55 Not Available	8,900
						Total of Vr no 36 - EST:	4,94,144
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,50,900
						03 Not Available	59,653
						06 Not Available	1,040
						55 Not Available	6,500
						Total of Vr no 37 - EST:	4,18,093
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,74,400
						03 Not Available	80,648
						06 Not Available	2,000
						55 Not Available	6,760
						Total of Vr no 38 - EST:	5,63,808
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,34,016
						03 Not Available	88,978
						06 Not Available	2,600
						55 Not Available	4,130
						Total of Vr no 39 - EST:	6,29,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,81,000
						03 Not Available	81,770
						06 Not Available	1,740
						55 Not Available	10,360
						Total of Vr no 4 - EST:	5,74,870
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						06 Not Available	1,200
						55 Not Available	6,940
						Total of Vr no 40 - EST:	3,82,540
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,20,400
						03 Not Available	71,468
						06 Not Available	800
						55 Not Available	8,600
						Total of Vr no 41 - EST:	5,01,268
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,29,700
						03 Not Available	1,07,049
						06 Not Available	2,200
						55 Not Available	13,750
						Total of Vr no 42 - EST:	7,52,699
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,83,600
						03 Not Available	65,212
						06 Not Available	1,200
						55 Not Available	9,140
						Total of Vr no 5 - EST:	4,59,152
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,44,100
						03 Not Available	92,497
						06 Not Available	2,400
						55 Not Available	12,540
						56 Not Available	1,440
						Total of Vr no 6 - EST:	6,52,977
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,84,161
						03 Not Available	82,307
						06 Not Available	942
						55 Not Available	10,278
						Total of Vr no 7 - EST:	5,77,688
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,13,300
						03 Not Available	1,04,261
						06 Not Available	2,000
						55 Not Available	13,680
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	8 - EST					Total of Vr no 8 - EST:	7,33,481
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						06 Not Available	1,500
						55 Not Available	2,220
						Total of Vr no 9 - EST:	4,14,741

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001353	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 15 - EST:	86,980
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 45 - EST:	86,580
15002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,21,500
						03 Not Available	37,655
						55 Not Available	8,960
						56 Not Available	1,300
						Total of Vr no 21 - EST:	2,69,415
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,68,745
						03 Not Available	2,32,687
						06 Not Available	320
						55 Not Available	56,000
						56 Not Available	6,538
						Total of Vr no 22 - EST:	16,64,290
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,21,500
						03 Not Available	37,655
						55 Not Available	8,960
						Total of Vr no 27 - EST:	2,68,115
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,20,100
						03 Not Available	2,24,417
						06 Not Available	320
						55 Not Available	52,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	43 - EST					Total of Vr no 43 - EST:	15,97,687

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	23 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 23 - EST:	65,231
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,06,000
						03 Not Available	3,07,020
						06 Not Available	16,920
						55 Not Available	73,090
						56 Not Available	7,200
						Total of Vr no 24 - EST:	22,10,230

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,23,100
						03 Not Available	1,05,859
						06 Not Available	2,986
						55 Not Available	30,798
						56 Not Available	2,900
						Total of Vr no 1 - EST:	7,65,643
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,54,900
						03 Not Available	1,61,721
						06 Not Available	7,160
						55 Not Available	31,780
						56 Not Available	2,340
						Total of Vr no 2 - EST:	11,57,901
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,05,600
						03 Not Available	85,748
						06 Not Available	2,780
						55 Not Available	16,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002235	3 - EST	First	Voted	No Objection	270280800 03 00	56 Not Available	2,000
						Total of Vr no 3 - EST:	6,12,778
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						06 Not Available	2,780
						55 Not Available	16,650
						Total of Vr no 4 - EST:	6,09,578
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,22,700
						03 Not Available	1,05,859
						06 Not Available	2,986
						55 Not Available	30,798
						Total of Vr no 5 - EST:	7,62,343
						Total of SHAHJAHANPUR (15):	**2,74,50,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,45,000
						03 Not Available	58,650
						06 Not Available	1,400
						55 Not Available	4,860
						Total of Vr no 13 - EST:	4,09,910
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	840
						55 Not Available	6,070
						Total of Vr no 14 - EST:	2,07,097
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,37,700
						03 Not Available	23,409
						06 Not Available	400
						55 Not Available	4,060
						Total of Vr no 15 - EST:	1,65,569
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,55,000
						03 Not Available	43,350
						06 Not Available	1,400
						55 Not Available	7,280
						Total of Vr no 16 - EST:	3,07,030
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	42,800
						03 Not Available	7,276
						06 Not Available	200
						55 Not Available	1,340
						Total of Vr no 17 - EST:	51,616
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,56,100
						03 Not Available	43,537
						06 Not Available	300
						55 Not Available	1,200
						Total of Vr no 2 - EST:	3,01,137
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,61,400
						03 Not Available	61,438
						06 Not Available	2,240
						55 Not Available	7,740
						Total of Vr no 20 - EST:	4,32,818
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,55,000
						03 Not Available	43,350
						06 Not Available	1,600
						55 Not Available	7,280
						Total of Vr no 21 - EST:	3,07,230
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,16,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	70,839
						06 Not Available	840
						55 Not Available	8,900
						Total of Vr no 22 - EST:	4,97,279
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						06 Not Available	1,440
						55 Not Available	9,500
						Total of Vr no 23 - EST:	2,51,843
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,80,500
						03 Not Available	30,685
						06 Not Available	600
						55 Not Available	5,400
						Total of Vr no 24 - EST:	2,17,185
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	840
						55 Not Available	6,070
						Total of Vr no 25 - EST:	2,07,097
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	1,200
						55 Not Available	3,750
						Total of Vr no 26 - EST:	3,55,482
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,56,100
						03 Not Available	43,537
						06 Not Available	600
						55 Not Available	1,200
						Total of Vr no 27 - EST:	3,01,437
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,60,100
						03 Not Available	27,200
						06 Not Available	1,200
						55 Not Available	2,400
						Total of Vr no 28 - EST:	1,90,900
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						06 Not Available	480
						55 Not Available	7,800
						Total of Vr no 29 - EST:	4,93,596
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,61,400
						03 Not Available	61,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,740
						55 Not Available	7,740
						56 Not Available	240
						Total of Vr no 3 - EST:	4,32,558
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						06 Not Available	740
						55 Not Available	9,500
						56 Not Available	100
						Total of Vr no 4 - EST:	2,51,243
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,16,700
						03 Not Available	70,839
						06 Not Available	440
						55 Not Available	11,710
						56 Not Available	930
						Total of Vr no 5 - EST:	5,00,619
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,60,100
						03 Not Available	27,200
						06 Not Available	500
						55 Not Available	2,400
						Total of Vr no 6 - EST:	1,90,200
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						06 Not Available	280
						55 Not Available	7,800
						Total of Vr no 7 - EST:	4,93,396

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	4,78,300
						03 Not Available	81,311
						55 Not Available	9,220
						56 Not Available	1,700
						Total of Vr no 1 - EST:	5,70,531
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,78,300
						03 Not Available	81,311
						55 Not Available	9,220
						Total of Vr no 30 - EST:	5,68,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,58,406
						03 Not Available	60,299
						06 Not Available	2,800
						55 Not Available	16,260
						56 Not Available	1,480
						Total of Vr no 18 - EST:	4,39,245
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,65,300
						03 Not Available	1,97,336
						06 Not Available	4,340
						55 Not Available	48,170
						56 Not Available	4,800
						Total of Vr no 19 - EST:	14,19,946

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,69,200
						03 Not Available	28,764
						06 Not Available	110
						55 Not Available	7,240
						56 Not Available	640
						Total of Vr no 1 - EST:	2,05,954
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,92,200
						03 Not Available	32,674
						06 Not Available	3,300
						55 Not Available	4,200
						56 Not Available	560
						Total of Vr no 2 - EST:	2,32,934
						Total of SHAMLI (91):	**1,00,02,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,342
						03 Not Available	161
						Total of Vr no 100 - EST:	1,503
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,600
						56 Not Available	400
						Total of Vr no 41 - EST:	1,09,632
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,19,000
						03 Not Available	88,230
						06 Not Available	1,290
						55 Not Available	19,430
						56 Not Available	2,240
						Total of Vr no 42 - EST:	6,30,190
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,500
						03 Not Available	20,791
						06 Not Available	640
						Total of Vr no 43 - EST:	1,43,931
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,400
						03 Not Available	35,224
						Total of Vr no 44 - EST:	2,42,624
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	88,500
						03 Not Available	15,045
						06 Not Available	400
						55 Not Available	3,220
						Total of Vr no 45 - EST:	1,07,165
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	86,500
						03 Not Available	14,705
						06 Not Available	40
						55 Not Available	4,230
						56 Not Available	420
						Total of Vr no 46 - EST:	1,05,895
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,47,500
						03 Not Available	59,075
						06 Not Available	60
						55 Not Available	14,340
						56 Not Available	1,680
						Total of Vr no 47 - EST:	4,22,655
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,423
						03 Not Available	20,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	50 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	400
						55 Not Available	2,140
						Total of Vr no 50 - EST:	1,45,775
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,200
						03 Not Available	59,887
						06 Not Available	800
						55 Not Available	7,620
						Total of Vr no 51 - EST:	3,51,507
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	400
						55 Not Available	4,000
						Total of Vr no 52 - EST:	2,19,329
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,18,471
						03 Not Available	88,140
						06 Not Available	740
						55 Not Available	5,620
						Total of Vr no 53 - EST:	6,12,971
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,53,313
						03 Not Available	43,063
						06 Not Available	300
						55 Not Available	2,640
						Total of Vr no 54 - EST:	2,99,316
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,500
						03 Not Available	33,575
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 55 - EST:	2,37,075
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,55,800
						03 Not Available	94,486
						06 Not Available	1,240
						55 Not Available	22,480
						Total of Vr no 56 - EST:	6,74,006
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,29,100
						03 Not Available	55,947
						06 Not Available	440
						55 Not Available	4,860
						Total of Vr no 57 - EST:	3,90,347
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	58 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	2,140
						Total of Vr no 58 - EST:	1,24,069
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,41,400
						03 Not Available	41,038
						06 Not Available	1,040
						55 Not Available	4,730
						Total of Vr no 59 - EST:	2,88,208
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 60 - EST:	81,324
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,43,600
						03 Not Available	41,412
						06 Not Available	340
						55 Not Available	7,180
						Total of Vr no 61 - EST:	2,92,532
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,29,900
						03 Not Available	56,083
						06 Not Available	800
						55 Not Available	6,200
						Total of Vr no 62 - EST:	3,92,983
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						06 Not Available	600
						55 Not Available	4,100
						Total of Vr no 63 - EST:	1,49,195
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						06 Not Available	1,000
						55 Not Available	1,340
						Total of Vr no 64 - EST:	1,61,811
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,73,729
						03 Not Available	63,478
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 65 - EST:	4,41,697
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,000
						03 Not Available	28,220
						06 Not Available	200
						55 Not Available	2,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	66 - EST					Total of Vr no 66 - EST:	1,96,560
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 67 - EST:	1,08,832
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,83,900
						03 Not Available	65,263
						06 Not Available	400
						55 Not Available	6,530
						Total of Vr no 68 - EST:	4,56,093
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,10,340
						03 Not Available	35,717
						55 Not Available	3,430
						Total of Vr no 69 - EST:	2,49,487
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,21,500
						03 Not Available	37,621
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 70 - EST:	2,65,121
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,81,900
						03 Not Available	30,855
						06 Not Available	300
						Total of Vr no 71 - EST:	2,13,055
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,59,600
						03 Not Available	27,132
						06 Not Available	1,200
						55 Not Available	4,000
						Total of Vr no 72 - EST:	1,91,932
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	35,550
						03 Not Available	6,044
						Total of Vr no 73 - EST:	41,594
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,47,500
						03 Not Available	59,075
						06 Not Available	60
						55 Not Available	14,340
						Total of Vr no 79 - EST:	4,20,975
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	86,500
						03 Not Available	14,705
						06 Not Available	40
						55 Not Available	4,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	80 - EST					Total of Vr no 80 - EST:	1,05,475
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	35,550
						03 Not Available	6,044
						Total of Vr no 82 - EST:	41,594
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,29,100
						03 Not Available	55,947
						06 Not Available	440
						55 Not Available	4,860
						Total of Vr no 83 - EST:	3,90,347
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,10,920
						03 Not Available	64,599
						06 Not Available	800
						55 Not Available	8,960
						Total of Vr no 84 - EST:	3,85,279
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	600
						55 Not Available	2,140
						Total of Vr no 85 - EST:	1,24,069
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,600
						Total of Vr no 86 - EST:	1,09,232
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,19,000
						03 Not Available	88,230
						06 Not Available	1,290
						55 Not Available	19,430
						Total of Vr no 87 - EST:	6,27,950
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,07,400
						03 Not Available	35,224
						Total of Vr no 88 - EST:	2,42,624
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,43,600
						03 Not Available	41,412
						06 Not Available	340
						55 Not Available	7,180
						Total of Vr no 89 - EST:	2,92,532
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	300
						55 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	90 - EST					Total of Vr no 90 - EST:	81,324
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	400
						55 Not Available	4,000
						Total of Vr no 91 - EST:	2,19,329
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,20,200
						03 Not Available	88,434
						06 Not Available	740
						55 Not Available	5,620
						Total of Vr no 92 - EST:	6,14,994
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,27,700
						03 Not Available	21,709
						06 Not Available	400
						55 Not Available	2,140
						Total of Vr no 93 - EST:	1,51,949
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,83,900
						03 Not Available	65,263
						06 Not Available	400
						55 Not Available	6,530
						Total of Vr no 94 - EST:	4,56,093
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 95 - EST:	81,624
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,70,700
						03 Not Available	46,019
						06 Not Available	300
						55 Not Available	2,640
						Total of Vr no 96 - EST:	3,19,659
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,97,500
						03 Not Available	33,575
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 97 - EST:	2,37,075
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,59,600
						03 Not Available	27,132
						06 Not Available	1,200
						55 Not Available	4,000
						Total of Vr no 98 - EST:	1,91,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,77,500
						03 Not Available	30,855
						06 Not Available	300
						Total of Vr no 99 - EST:	2,08,655

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001251	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 1 - EST:	84,406
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 81 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	48 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 48 - EST:	52,011
	49 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,32,739
						03 Not Available	90,566
						06 Not Available	153
						55 Not Available	10,120
						56 Not Available	2,320
						Total of Vr no 49 - EST:	6,35,898
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,761
						03 Not Available	2,679
						06 Not Available	27
						Total of Vr no 75 - EST:	18,467
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,48,500
						03 Not Available	93,245
						06 Not Available	180
						55 Not Available	10,120
						Total of Vr no 77 - EST:	6,52,045
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	78 - EST					Total of Vr no 78 - EST:	51,751

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	39 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,53,759
						03 Not Available	3,15,119
						06 Not Available	18,586
						55 Not Available	79,880
						56 Not Available	6,840
						Total of Vr no 39 - EST:	22,74,184
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,43,400
						03 Not Available	1,26,378
						06 Not Available	12,360
						55 Not Available	34,910
						56 Not Available	3,940
						Total of Vr no 40 - EST:	9,20,988
						Total of SIDDHARTH NAGAR (67):	**1,84,24,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	28 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,120
						Total of Vr no 28 - EST:	84,084
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,44,300
						03 Not Available	41,531
						55 Not Available	10,920
						Total of Vr no 29 - EST:	2,96,751
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,42,700
						03 Not Available	41,259
						55 Not Available	10,920
						56 Not Available	1,040
						Total of Vr no 4 - EST:	2,95,919
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 5 - EST:	84,424

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,71,800
						03 Not Available	5,39,206
						06 Not Available	28,200
						55 Not Available	92,650
						56 Not Available	2,200
						Total of Vr no 23 - EST:	38,34,056
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	35,07,900
						03 Not Available	5,94,898
						06 Not Available	10,570
						55 Not Available	56,970
						Total of Vr no 24 - EST:	41,70,338
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	34,98,400
						03 Not Available	5,94,728
						06 Not Available	8,130
						55 Not Available	74,260
						56 Not Available	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	25 - EST					Total of Vr no 25 - EST:	41,77,118
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	38,100
						03 Not Available	6,478
						55 Not Available	2,220
						Total of Vr no 26 - EST:	46,798
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	13,800
						03 Not Available	2,346
						55 Not Available	980
						Total of Vr no 27 - EST:	17,126
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	31,24,560
						03 Not Available	5,31,174
						06 Not Available	26,940
						55 Not Available	93,850
						Total of Vr no 33 - EST:	37,76,524
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	35,76,900
						03 Not Available	6,06,628
						06 Not Available	11,320
						55 Not Available	55,990
						Total of Vr no 34 - EST:	42,50,838
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	34,17,600
						03 Not Available	5,80,992
						06 Not Available	7,830
						55 Not Available	73,150
						Total of Vr no 35 - EST:	40,79,572

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001425	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 30 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	84,486
						Total of Vr no 1 - MIS:	84,486
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,22,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	2 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	20,772
						06 Not Available	10
						55 Not Available	4,814
						56 Not Available	455
						Total of Vr no 2 - EST:	1,48,238
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	15,45,100
						03 Not Available	2,61,851
						06 Not Available	290
						55 Not Available	58,700
						56 Not Available	7,220
						Total of Vr no 3 - EST:	18,73,161
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,45,100
						03 Not Available	2,61,851
						06 Not Available	290
						55 Not Available	58,700
						Total of Vr no 31 - EST:	18,65,941
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,33,800
						03 Not Available	22,746
						06 Not Available	10
						55 Not Available	5,520
						Total of Vr no 32 - EST:	1,62,076

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	20 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	84,900
						03 Not Available	14,433
						06 Not Available	4,212
						55 Not Available	6,792
						Total of Vr no 20 - EST:	1,10,337
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,65,400
						03 Not Available	2,32,118
						06 Not Available	18,000
						55 Not Available	55,440
						56 Not Available	4,780
						Total of Vr no 21 - EST:	16,75,738
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,27,400
						03 Not Available	2,93,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	22 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	13,990
						55 Not Available	66,810
						56 Not Available	6,540
						Total of Vr no 22 - EST:	21,08,398
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,27,400
						03 Not Available	2,93,658
						06 Not Available	9,190
						55 Not Available	66,810
						Total of Vr no 36 - EST:	20,97,058
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,65,400
						03 Not Available	2,32,118
						06 Not Available	12,000
						55 Not Available	55,440
						Total of Vr no 37 - EST:	16,64,958
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	84,900
						03 Not Available	14,433
						06 Not Available	4,212
						55 Not Available	6,792
						Total of Vr no 38 - EST:	1,10,337

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,00,700
						03 Not Available	2,21,119
						06 Not Available	13,810
						55 Not Available	40,940
						56 Not Available	1,860
						Total of Vr no 1 - EST:	15,78,429
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,97,600
						03 Not Available	50,592
						06 Not Available	40
						55 Not Available	13,660
						Total of Vr no 10 - EST:	3,61,892
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	13,00,700
						03 Not Available	2,21,119
						06 Not Available	9,810
						55 Not Available	40,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	11 - EST					Total of Vr no 11 - EST:	15,72,569
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	9,97,800
						03 Not Available	1,69,626
						06 Not Available	5,786
						55 Not Available	27,310
						Total of Vr no 12 - EST:	12,00,522
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,35,929
						03 Not Available	1,42,108
						06 Not Available	7,540
						55 Not Available	33,483
						56 Not Available	2,184
						Total of Vr no 2 - EST:	10,21,244
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,88,000
						03 Not Available	48,960
						06 Not Available	3,366
						55 Not Available	15,420
						56 Not Available	1,240
						Total of Vr no 3 - EST:	3,56,986
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,97,600
						03 Not Available	50,592
						06 Not Available	40
						55 Not Available	13,660
						56 Not Available	1,440
						Total of Vr no 4 - EST:	3,63,332
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,78,300
						03 Not Available	1,49,311
						06 Not Available	8,180
						55 Not Available	30,240
						56 Not Available	1,360
						Total of Vr no 5 - EST:	10,67,391
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,33,413
						03 Not Available	1,75,680
						06 Not Available	8,007
						55 Not Available	27,310
						56 Not Available	1,440
						Total of Vr no 6 - EST:	12,45,850
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,88,000
						03 Not Available	48,960
						06 Not Available	2,966
						55 Not Available	15,420
						Total of Vr no 7 - EST:	3,55,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002235	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,39,300
						03 Not Available	1,42,681
						06 Not Available	6,340
						55 Not Available	33,660
						Total of Vr no 8 - EST:	10,21,981
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,27,800
						03 Not Available	1,40,726
						06 Not Available	5,880
						55 Not Available	28,900
						Total of Vr no 9 - EST:	10,03,306
						Total of SITAPUR (46):	**4,83,41,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,400
						03 Not Available	44,948
						06 Not Available	240
						55 Not Available	9,550
						56 Not Available	1,360
						Total of Vr no 14 - EST:	3,20,498
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	87,300
						03 Not Available	14,841
						06 Not Available	600
						55 Not Available	4,400
						56 Not Available	400
						Total of Vr no 15 - EST:	1,07,541
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	140
						55 Not Available	4,780
						Total of Vr no 16 - EST:	2,83,146
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,83,300
						03 Not Available	48,161
						06 Not Available	2,150
						55 Not Available	12,600
						Total of Vr no 17 - EST:	3,46,211
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						06 Not Available	400
						55 Not Available	3,680
						Total of Vr no 18 - EST:	4,20,132
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,66,600
						03 Not Available	45,322
						06 Not Available	1,600
						55 Not Available	4,540
						Total of Vr no 19 - EST:	3,18,062
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,200
						03 Not Available	26,214
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 20 - EST:	1,84,904
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,36,600
						03 Not Available	23,222
						06 Not Available	400
						55 Not Available	3,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	21 - EST					Total of Vr no 21 - EST:	1,63,892
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 22 - EST:	2,52,647
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	400
						55 Not Available	3,410
						Total of Vr no 23 - EST:	1,94,286
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,72,300
						03 Not Available	63,291
						06 Not Available	60
						55 Not Available	8,910
						56 Not Available	240
						Total of Vr no 24 - EST:	4,44,801
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,52,700
						03 Not Available	25,959
						06 Not Available	1,000
						55 Not Available	1,960
						Total of Vr no 25 - EST:	1,81,619
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,61,700
						03 Not Available	44,489
						06 Not Available	200
						Total of Vr no 26 - EST:	3,06,389
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,86,200
						03 Not Available	31,654
						06 Not Available	800
						Total of Vr no 27 - EST:	2,18,654
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,680
						Total of Vr no 28 - EST:	1,36,060
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,02,800
						03 Not Available	34,476
						06 Not Available	1,200
						55 Not Available	2,070
						Total of Vr no 29 - EST:	2,40,546
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,10,900
						03 Not Available	69,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	30 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	620
						55 Not Available	6,000
						Total of Vr no 30 - EST:	4,87,373
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	400
						55 Not Available	4,280
						Total of Vr no 31 - EST:	1,87,551
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,64,400
						03 Not Available	44,948
						06 Not Available	240
						55 Not Available	9,550
						Total of Vr no 35 - EST:	3,19,138
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,800
						03 Not Available	11,186
						06 Not Available	600
						55 Not Available	3,300
						Total of Vr no 36 - EST:	80,886
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	140
						55 Not Available	4,780
						Total of Vr no 40 - EST:	2,83,146
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,83,300
						03 Not Available	48,161
						06 Not Available	2,150
						55 Not Available	12,600
						Total of Vr no 41 - EST:	3,46,211
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,200
						03 Not Available	26,214
						06 Not Available	200
						55 Not Available	4,290
						Total of Vr no 42 - EST:	1,84,904
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,36,600
						03 Not Available	23,222
						06 Not Available	400
						55 Not Available	3,670
						Total of Vr no 43 - EST:	1,63,892
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	44 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	4,290
						Total of Vr no 44 - EST:	2,52,647
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	400
						55 Not Available	3,410
						Total of Vr no 45 - EST:	1,94,286
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,72,300
						03 Not Available	63,291
						06 Not Available	60
						55 Not Available	8,910
						Total of Vr no 46 - EST:	4,44,561
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,52,700
						03 Not Available	25,959
						06 Not Available	1,000
						55 Not Available	2,940
						Total of Vr no 47 - EST:	1,82,599
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						06 Not Available	400
						55 Not Available	3,680
						Total of Vr no 48 - EST:	3,99,657
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,66,600
						03 Not Available	45,322
						06 Not Available	1,600
						55 Not Available	4,540
						Total of Vr no 49 - EST:	3,18,062
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,61,700
						03 Not Available	44,489
						06 Not Available	200
						Total of Vr no 50 - EST:	3,06,389
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,86,200
						03 Not Available	31,654
						06 Not Available	800
						Total of Vr no 51 - EST:	2,18,654
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,680
						Total of Vr no 52 - EST:	1,36,060
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,02,800
						03 Not Available	34,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	53 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,200
						55 Not Available	2,070
						Total of Vr no 53 - EST:	2,40,546
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	620
						55 Not Available	6,000
						Total of Vr no 54 - EST:	5,07,848
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,34,800
						03 Not Available	22,916
						06 Not Available	400
						55 Not Available	4,280
						Total of Vr no 55 - EST:	1,62,396

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001971	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 11 - EST:	86,980
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 37 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	8,958
						Total of Vr no 1 - MIS:	8,958
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	9,60,500
						03 Not Available	1,63,285
						06 Not Available	340
						55 Not Available	32,700
						56 Not Available	4,080
						Total of Vr no 12 - EST:	11,60,905
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	45,700
						03 Not Available	7,769
						06 Not Available	200
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 13 - EST:	55,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,625
						Total of Vr no 2 - MIS:	1,625
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	30,033
						Total of Vr no 3 - MIS:	30,033
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,60,500
						03 Not Available	1,63,285
						06 Not Available	340
						55 Not Available	32,700
						Total of Vr no 33 - EST:	11,56,825
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	45,700
						03 Not Available	7,769
						06 Not Available	200
						55 Not Available	1,100
						Total of Vr no 34 - EST:	54,769

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,57,200
						03 Not Available	1,28,452
						06 Not Available	5,296
						55 Not Available	32,900
						56 Not Available	2,640
						Total of Vr no 8 - EST:	9,26,488
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,20,800
						03 Not Available	1,21,856
						06 Not Available	5,620
						55 Not Available	35,900
						56 Not Available	4,220
						Total of Vr no 9 - EST:	8,88,396

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002235	1 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	1,09,582
						06 Not Available	5,100
						55 Not Available	27,330
						56 Not Available	3,500
						Total of Vr no 1 - EST:	7,92,512
	1 - MIS	Second	Voted	No Objection	270280800 03 00	11 Not Available	1,190
						Total of Vr no 1 - MIS:	1,190
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,19,000
						03 Not Available	1,72,890
						06 Not Available	3,900
						55 Not Available	32,140
						56 Not Available	4,560
						Total of Vr no 2 - EST:	12,32,490
						Total of SONBHADRA (69):	**1,60,18,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,04,800
						03 Not Available	17,816
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 10 - EST:	1,23,716
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,58,381
						03 Not Available	60,925
						06 Not Available	260
						55 Not Available	2,450
						Total of Vr no 11 - EST:	4,22,016
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,68,800
						03 Not Available	28,696
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 12 - EST:	2,02,896
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,74,900
						03 Not Available	80,733
						06 Not Available	600
						55 Not Available	6,310
						Total of Vr no 13 - EST:	5,62,543
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,500
						03 Not Available	27,795
						06 Not Available	400
						55 Not Available	2,580
						Total of Vr no 14 - EST:	1,94,275
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,08,100
						03 Not Available	69,377
						06 Not Available	600
						55 Not Available	7,640
						Total of Vr no 15 - EST:	4,85,717
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,900
						03 Not Available	22,423
						06 Not Available	100
						55 Not Available	980
						Total of Vr no 16 - EST:	1,55,403
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,14,500
						03 Not Available	87,465
						06 Not Available	540
						55 Not Available	8,000
						Total of Vr no 17 - EST:	6,10,505
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,84,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	31,351
						06 Not Available	400
						55 Not Available	4,117
						Total of Vr no 18 - EST:	2,20,284
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	42,800
						03 Not Available	7,276
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 5 - EST:	51,286
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,44,100
						03 Not Available	41,497
						06 Not Available	190
						55 Not Available	7,220
						56 Not Available	1,200
						Total of Vr no 8 - EST:	2,94,207
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,63,518
						03 Not Available	95,539
						06 Not Available	700
						55 Not Available	8,880
						Total of Vr no 9 - EST:	6,68,637

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	7,32,100
						03 Not Available	1,24,457
						55 Not Available	15,940
						56 Not Available	3,200
						Total of Vr no 6 - EST:	8,75,697
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	51,500
						03 Not Available	8,755
						06 Not Available	40
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 7 - EST:	62,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003179	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 4 - EST:	89,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,16,200
						03 Not Available	70,754
						06 Not Available	2,280
						55 Not Available	8,680
						56 Not Available	960
						Total of Vr no 1 - EST:	4,98,874
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,18,400
						03 Not Available	71,128
						06 Not Available	6,150
						55 Not Available	19,670
						56 Not Available	2,340
						Total of Vr no 2 - EST:	5,17,688
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 3 - EST:	65,231
						Total of SRAVASTI (85):	**61,01,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,33,800
						03 Not Available	22,746
						55 Not Available	1,200
						Total of Vr no 1 - EST:	1,57,746
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	1,660
						Total of Vr no 2 - EST:	1,16,086
	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	1,660
						Total of Vr no 81 - EST:	1,16,086
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,33,800
						03 Not Available	22,746
						55 Not Available	1,200
						Total of Vr no 82 - EST:	1,57,746

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,71,500
						03 Not Available	80,155
						06 Not Available	1,330
						55 Not Available	20,060
						Total of Vr no 16 - EST:	5,73,045
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,600
						03 Not Available	34,612
						06 Not Available	1,260
						55 Not Available	9,490
						Total of Vr no 18 - EST:	2,48,962
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,93,400
						03 Not Available	32,878
						06 Not Available	450
						55 Not Available	5,400
						Total of Vr no 20 - EST:	2,32,128
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,300
						03 Not Available	16,541
						06 Not Available	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	21 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	3,510
						Total of Vr no 21 - EST:	1,17,851
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,700
						03 Not Available	35,479
						06 Not Available	600
						55 Not Available	2,940
						Total of Vr no 23 - EST:	2,47,719
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,900
						03 Not Available	44,013
						06 Not Available	400
						55 Not Available	4,440
						Total of Vr no 25 - EST:	3,07,753
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						06 Not Available	1,450
						55 Not Available	9,840
						Total of Vr no 27 - EST:	4,65,601
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,54,929
						03 Not Available	43,338
						06 Not Available	1,600
						55 Not Available	5,700
						Total of Vr no 29 - EST:	3,05,567
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,88,500
						03 Not Available	49,045
						06 Not Available	480
						55 Not Available	4,290
						Total of Vr no 31 - EST:	3,42,315
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,84,100
						03 Not Available	48,297
						06 Not Available	1,450
						55 Not Available	5,110
						Total of Vr no 33 - EST:	3,38,957
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,06,510
						03 Not Available	86,105
						06 Not Available	1,390
						55 Not Available	14,990
						Total of Vr no 35 - EST:	6,08,995
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,800
						03 Not Available	29,546
						06 Not Available	1,800
						55 Not Available	9,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	36 - EST					Total of Vr no 36 - EST:	2,14,366
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,72,516
						03 Not Available	46,328
						06 Not Available	1,490
						55 Not Available	7,040
						Total of Vr no 41 - EST:	3,27,374
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						06 Not Available	1,000
						55 Not Available	4,470
						Total of Vr no 43 - EST:	3,21,019
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,78,000
						03 Not Available	64,260
						06 Not Available	850
						55 Not Available	3,330
						Total of Vr no 45 - EST:	4,46,440
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	79,100
						03 Not Available	13,447
						06 Not Available	200
						55 Not Available	1,340
						Total of Vr no 47 - EST:	94,087
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,22,200
						03 Not Available	54,774
						06 Not Available	1,950
						55 Not Available	7,120
						Total of Vr no 49 - EST:	3,86,044
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						06 Not Available	400
						55 Not Available	4,540
						Total of Vr no 51 - EST:	2,45,843
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,73,500
						03 Not Available	80,495
						06 Not Available	1,200
						55 Not Available	13,920
						Total of Vr no 52 - EST:	5,69,115
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,500
						03 Not Available	19,125
						06 Not Available	400
						55 Not Available	3,440
						Total of Vr no 53 - EST:	1,35,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,82,400
						03 Not Available	65,008
						06 Not Available	850
						55 Not Available	7,240
						Total of Vr no 55 - EST:	4,55,498
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	400
						55 Not Available	1,110
						Total of Vr no 57 - EST:	95,110
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,30,300
						03 Not Available	73,151
						06 Not Available	1,040
						55 Not Available	9,460
						Total of Vr no 59 - EST:	5,13,951
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,300
						03 Not Available	26,231
						06 Not Available	600
						55 Not Available	4,050
						Total of Vr no 61 - EST:	1,85,181
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,67,400
						03 Not Available	28,458
						06 Not Available	800
						55 Not Available	4,000
						Total of Vr no 64 - EST:	2,00,658
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,53,900
						03 Not Available	43,163
						06 Not Available	280
						55 Not Available	5,560
						Total of Vr no 65 - EST:	3,02,903
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,400
						03 Not Available	35,428
						06 Not Available	1,240
						55 Not Available	6,710
						Total of Vr no 72 - EST:	2,51,778
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,76,800
						03 Not Available	81,056
						06 Not Available	1,290
						55 Not Available	9,110
						Total of Vr no 73 - EST:	5,68,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001018	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						56 Not Available	400
						Total of Vr no 6 - EST:	1,62,445
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 83 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,29,900
						03 Not Available	39,083
						06 Not Available	120
						55 Not Available	9,860
						56 Not Available	1,060
						Total of Vr no 3 - EST:	2,80,023
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	12,28,500
						03 Not Available	2,08,845
						06 Not Available	290
						55 Not Available	39,060
						56 Not Available	5,520
						Total of Vr no 4 - EST:	14,82,215
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	4,03,600
						03 Not Available	68,612
						55 Not Available	8,260
						56 Not Available	1,600
						Total of Vr no 5 - EST:	4,82,072
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,74,900
						03 Not Available	1,99,733
						06 Not Available	290
						55 Not Available	39,060
						Total of Vr no 78 - EST:	14,13,983
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,29,900
						03 Not Available	39,083
						06 Not Available	120
						55 Not Available	9,860
						Total of Vr no 79 - EST:	2,78,963
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,03,600
						03 Not Available	68,612
						55 Not Available	8,260
						Total of Vr no 80 - EST:	4,80,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	66 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,04,700
						03 Not Available	2,04,391
						06 Not Available	5,260
						55 Not Available	51,820
						56 Not Available	5,360
						Total of Vr no 66 - EST:	14,71,531
	67 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,59,100
						03 Not Available	1,45,435
						06 Not Available	7,240
						55 Not Available	38,440
						56 Not Available	4,260
						Total of Vr no 67 - EST:	10,54,475
	68 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 68 - EST:	65,231
	69 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 69 - EST:	22,260
	70 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 70 - EST:	69,187
	71 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	62,600
						03 Not Available	10,574
						06 Not Available	700
						55 Not Available	3,150
						56 Not Available	240
						Total of Vr no 71 - EST:	77,264
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 77 - EST:	67,584

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,56,200
						03 Not Available	43,554
						06 Not Available	280
						55 Not Available	11,600
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,12,834
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 10 - EST:	65,231
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,57,800
						03 Not Available	43,826
						06 Not Available	280
						55 Not Available	11,790
						Total of Vr no 11 - EST:	3,13,696
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,71,900
						03 Not Available	63,223
						06 Not Available	3,390
						55 Not Available	12,090
						Total of Vr no 12 - EST:	4,50,603
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,86,900
						03 Not Available	1,50,773
						06 Not Available	4,030
						55 Not Available	23,980
						Total of Vr no 13 - EST:	10,65,683
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,15,100
						03 Not Available	70,567
						06 Not Available	3,360
						55 Not Available	13,010
						Total of Vr no 14 - EST:	5,02,037
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	4,040
						Total of Vr no 2 - EST:	65,231
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	240
						55 Not Available	4,880
						56 Not Available	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002235	3 - EST					Total of Vr no 3 - EST:	1,10,686
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,72,700
						03 Not Available	63,223
						06 Not Available	3,390
						55 Not Available	12,090
						56 Not Available	1,060
						Total of Vr no 4 - EST:	4,52,463
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,25,800
						03 Not Available	1,57,250
						06 Not Available	4,270
						55 Not Available	25,640
						56 Not Available	2,200
						Total of Vr no 5 - EST:	11,15,160
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,21,800
						03 Not Available	71,570
						06 Not Available	2,700
						55 Not Available	16,540
						56 Not Available	1,400
						Total of Vr no 6 - EST:	5,14,010
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,16,300
						03 Not Available	70,567
						06 Not Available	3,360
						55 Not Available	13,010
						Total of Vr no 7 - EST:	5,03,237
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,21,000
						03 Not Available	71,570
						06 Not Available	2,700
						55 Not Available	16,540
						Total of Vr no 8 - EST:	5,11,810
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	240
						55 Not Available	4,880
						Total of Vr no 9 - EST:	1,10,186
						Total of SULTANPUR (52):	**2,33,12,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	43 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 43 - EST:	51,751
	44 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	9,260
						56 Not Available	1,040
						Total of Vr no 44 - EST:	2,91,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	7,240
						56 Not Available	660
						Total of Vr no 10 - EST:	1,69,243
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,49,700
						03 Not Available	76,449
						06 Not Available	1,060
						55 Not Available	18,660
						56 Not Available	1,680
						Total of Vr no 11 - EST:	5,47,549
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,400
						03 Not Available	25,058
						06 Not Available	1,000
						55 Not Available	5,340
						Total of Vr no 12 - EST:	1,78,798
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,44,800
						03 Not Available	58,616
						06 Not Available	540
						55 Not Available	3,360
						56 Not Available	240
						Total of Vr no 13 - EST:	4,07,556
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,52,300
						03 Not Available	25,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	400
						55 Not Available	3,740
						Total of Vr no 14 - EST:	1,82,331
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,21,900
						03 Not Available	37,723
						06 Not Available	300
						55 Not Available	2,450
						Total of Vr no 15 - EST:	2,62,373
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	200
						Total of Vr no 16 - EST:	35,534
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,06,200
						03 Not Available	18,054
						06 Not Available	2,560
						Total of Vr no 17 - EST:	1,26,814
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 18 - EST:	83,187
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,100
						03 Not Available	6,137
						06 Not Available	1,180
						Total of Vr no 19 - EST:	43,417
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,400
						03 Not Available	27,608
						06 Not Available	400
						55 Not Available	3,510
						Total of Vr no 31 - EST:	1,93,918
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,97,700
						03 Not Available	33,609
						06 Not Available	200
						55 Not Available	2,880
						Total of Vr no 32 - EST:	2,34,389
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,56,254
						03 Not Available	26,563
						06 Not Available	600
						55 Not Available	3,510
						Total of Vr no 33 - EST:	1,86,927
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,03,758
						03 Not Available	51,639
						06 Not Available	1,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	34 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	8,470
						Total of Vr no 34 - EST:	3,65,307
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						06 Not Available	1,200
						55 Not Available	6,900
						Total of Vr no 35 - EST:	2,41,632
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,89,700
						03 Not Available	49,249
						06 Not Available	700
						55 Not Available	7,220
						Total of Vr no 36 - EST:	3,46,869
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,67,550
						03 Not Available	96,416
						06 Not Available	960
						55 Not Available	8,220
						Total of Vr no 37 - EST:	6,73,146
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 38 - EST:	83,836
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,83,050
						03 Not Available	98,872
						06 Not Available	900
						55 Not Available	13,980
						56 Not Available	2,480
						Total of Vr no 39 - EST:	6,99,282
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,82,900
						03 Not Available	65,093
						06 Not Available	500
						55 Not Available	5,770
						Total of Vr no 4 - EST:	4,54,263
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,110
						56 Not Available	160
						Total of Vr no 40 - EST:	38,593
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,94,300
						03 Not Available	50,031
						06 Not Available	260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	41 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	800
						Total of Vr no 41 - EST:	3,45,391
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,91,139
						03 Not Available	49,494
						06 Not Available	1,700
						55 Not Available	6,370
						Total of Vr no 42 - EST:	3,48,703
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,56,900
						03 Not Available	60,605
						06 Not Available	1,260
						55 Not Available	5,390
						Total of Vr no 48 - EST:	4,24,155
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	84,100
						03 Not Available	14,297
						06 Not Available	400
						55 Not Available	2,140
						Total of Vr no 49 - EST:	1,00,937
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,600
						03 Not Available	28,322
						06 Not Available	1,000
						55 Not Available	5,910
						Total of Vr no 5 - EST:	2,01,832
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						06 Not Available	400
						55 Not Available	4,000
						Total of Vr no 50 - EST:	1,38,833
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,050
						03 Not Available	72,930
						06 Not Available	500
						55 Not Available	11,330
						Total of Vr no 51 - EST:	5,13,810
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,95,600
						03 Not Available	67,252
						06 Not Available	690
						55 Not Available	5,790
						Total of Vr no 52 - EST:	4,69,332
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	89,600
						03 Not Available	15,232
						06 Not Available	800
						55 Not Available	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	53 - EST					Total of Vr no 53 - EST:	1,08,832
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,11,955
						03 Not Available	19,032
						06 Not Available	260
						55 Not Available	1,110
						Total of Vr no 54 - EST:	1,32,357
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,44,987
						03 Not Available	24,648
						06 Not Available	1,000
						55 Not Available	2,710
						Total of Vr no 55 - EST:	1,73,345
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	100
						55 Not Available	3,130
						56 Not Available	240
						Total of Vr no 6 - EST:	2,42,969
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,13,500
						03 Not Available	19,159
						55 Not Available	4,400
						56 Not Available	160
						Total of Vr no 7 - EST:	1,37,219
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,98,600
						03 Not Available	33,762
						06 Not Available	460
						55 Not Available	3,930
						Total of Vr no 8 - EST:	2,36,752
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,30,400
						03 Not Available	39,168
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 9 - EST:	2,75,568

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001991	20 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,34,500
						03 Not Available	22,865
						56 Not Available	400
						Total of Vr no 20 - EST:	1,57,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,88,610
						03 Not Available	2,53,028
						06 Not Available	380
						55 Not Available	46,580
						56 Not Available	6,560
						Total of Vr no 2 - EST:	17,95,158
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	65,700
						03 Not Available	11,169
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 3 - EST:	80,949

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	34,02,900
						03 Not Available	5,77,813
						06 Not Available	24,892
						55 Not Available	1,49,832
						56 Not Available	15,060
						Total of Vr no 56 - EST:	41,70,497
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,15,200
						03 Not Available	87,516
						06 Not Available	7,800
						55 Not Available	21,080
						56 Not Available	2,640
						Total of Vr no 57 - EST:	6,34,236
						Total of UNNAO (44):	**1,65,86,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	50 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 50 - EST:	35,012
	51 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	6,54,100
						03 Not Available	1,11,197
						06 Not Available	220
						55 Not Available	50,580
						56 Not Available	6,360
						Total of Vr no 51 - EST:	8,22,457
	52 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,46,400
						03 Not Available	41,888
						55 Not Available	22,780
						56 Not Available	1,440
						Total of Vr no 52 - EST:	3,12,508

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	44 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,63,900
						03 Not Available	44,863
						06 Not Available	440
						55 Not Available	24,100
						56 Not Available	2,340
						Total of Vr no 44 - EST:	3,35,643
	45 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	67,900
						03 Not Available	11,543
						06 Not Available	240
						55 Not Available	6,240
						56 Not Available	780
						Total of Vr no 45 - EST:	86,703
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,63,900
						03 Not Available	44,863
						06 Not Available	440
						55 Not Available	24,100
						Total of Vr no 57 - EST:	3,33,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	67,900
						03 Not Available	11,543
						06 Not Available	240
						55 Not Available	6,240
						Total of Vr no 58 - EST:	85,923

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,73,600
						03 Not Available	97,852
						06 Not Available	1,240
						55 Not Available	17,558
						Total of Vr no 25 - EST:	6,90,250
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,36,200
						03 Not Available	23,154
						06 Not Available	600
						55 Not Available	3,740
						56 Not Available	197
						Total of Vr no 33 - EST:	1,63,891
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,78,100
						03 Not Available	81,277
						06 Not Available	1,740
						55 Not Available	25,160
						Total of Vr no 34 - EST:	5,86,277
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	1,000
						55 Not Available	21,140
						Total of Vr no 35 - EST:	2,90,421
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,73,158
						03 Not Available	97,437
						06 Not Available	1,294
						55 Not Available	40,080
						Total of Vr no 36 - EST:	7,11,969
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	37 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	9,380
						Total of Vr no 37 - EST:	1,26,312
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,85,900
						03 Not Available	48,603
						06 Not Available	800
						55 Not Available	10,330
						Total of Vr no 38 - EST:	3,45,633
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,66,200
						03 Not Available	45,254
						06 Not Available	1,200
						55 Not Available	9,220
						Total of Vr no 39 - EST:	3,21,874
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,62,600
						03 Not Available	95,642
						06 Not Available	1,300
						55 Not Available	42,100
						Total of Vr no 40 - EST:	7,01,642
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,84,177
						03 Not Available	31,310
						06 Not Available	594
						55 Not Available	17,649
						Total of Vr no 41 - EST:	2,33,730
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,30,500
						03 Not Available	1,07,185
						06 Not Available	1,840
						55 Not Available	52,820
						Total of Vr no 42 - EST:	7,92,345
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	1,000
						55 Not Available	11,100
						Total of Vr no 43 - EST:	1,42,555
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	90,640
						03 Not Available	14,909
						06 Not Available	400
						55 Not Available	2,940
						Total of Vr no 46 - EST:	1,08,889
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	7,18,200
						03 Not Available	1,22,519
						06 Not Available	2,080
						55 Not Available	57,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	47 - EST					Total of Vr no 47 - EST:	9,00,419
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,27,100
						03 Not Available	73,287
						06 Not Available	1,300
						55 Not Available	4,440
						Total of Vr no 48 - EST:	5,06,127
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,73,577
						03 Not Available	29,508
						06 Not Available	594
						55 Not Available	4,654
						Total of Vr no 49 - EST:	2,08,333
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	20,200
						03 Not Available	3,434
						55 Not Available	3,340
						Total of Vr no 53 - EST:	26,974
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	240
						55 Not Available	980
						Total of Vr no 54 - EST:	39,011
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,18,200
						03 Not Available	1,22,519
						06 Not Available	2,080
						55 Not Available	57,620
						Total of Vr no 59 - EST:	9,00,419
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	87,700
						03 Not Available	14,909
						06 Not Available	400
						55 Not Available	5,880
						Total of Vr no 60 - EST:	1,08,889
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 63 - EST:	73,827
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 64 - EST:	73,827
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,27,100
						03 Not Available	73,287
						06 Not Available	1,300
						55 Not Available	4,440
						Total of Vr no 65 - EST:	5,06,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						06 Not Available	600
						55 Not Available	4,680
						Total of Vr no 66 - EST:	2,09,211
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,78,100
						03 Not Available	81,277
						06 Not Available	1,740
						55 Not Available	29,200
						Total of Vr no 67 - EST:	5,90,317
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	1,000
						55 Not Available	21,140
						Total of Vr no 68 - EST:	2,90,421
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,73,600
						03 Not Available	97,852
						06 Not Available	1,240
						55 Not Available	14,320
						Total of Vr no 69 - EST:	6,87,012
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,36,200
						03 Not Available	23,154
						06 Not Available	600
						55 Not Available	3,740
						Total of Vr no 70 - EST:	1,63,694
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,58,698
						03 Not Available	96,543
						06 Not Available	1,300
						55 Not Available	38,600
						Total of Vr no 71 - EST:	6,95,141
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	400
						55 Not Available	9,380
						Total of Vr no 72 - EST:	1,26,312
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,62,600
						03 Not Available	95,642
						06 Not Available	1,300
						55 Not Available	42,100
						Total of Vr no 73 - EST:	7,01,642
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,58,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	13	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	26,945
						06 Not Available	600
						55 Not Available	15,120
						Total of Vr no 74 - EST:	2,01,165
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,50,700
						03 Not Available	1,10,619
						06 Not Available	1,840
						55 Not Available	56,160
						Total of Vr no 75 - EST:	8,19,319
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	1,000
						55 Not Available	11,100
						Total of Vr no 76 - EST:	1,42,555
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,85,900
						03 Not Available	48,603
						06 Not Available	800
						55 Not Available	10,330
						Total of Vr no 79 - EST:	3,45,633
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,66,200
						03 Not Available	45,254
						06 Not Available	1,200
						55 Not Available	9,220
						Total of Vr no 80 - EST:	3,21,874
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	240
						55 Not Available	980
						Total of Vr no 81 - EST:	39,011

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001789	22 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	720
						Total of Vr no 22 - EST:	87,300
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 61 - EST:	86,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	23 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	18,00,500
						03 Not Available	3,06,935
						06 Not Available	2,360
						55 Not Available	1,28,669
						56 Not Available	16,845
						Total of Vr no 23 - EST:	22,55,309
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,37,200
						03 Not Available	23,324
						06 Not Available	240
						55 Not Available	10,680
						56 Not Available	1,680
						Total of Vr no 24 - EST:	1,73,124
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,37,200
						03 Not Available	23,324
						06 Not Available	240
						55 Not Available	10,680
						Total of Vr no 77 - EST:	1,71,444
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	18,00,500
						03 Not Available	3,06,935
						06 Not Available	2,360
						55 Not Available	1,30,060
						Total of Vr no 78 - EST:	22,39,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	2,52,025
						Total of Vr no 1 - MIS:	2,52,025
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106
						55 Not Available	8,080
						Total of Vr no 26 - EST:	69,271
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,93,200
						03 Not Available	3,04,708
						06 Not Available	9,760
						55 Not Available	1,44,020
						56 Not Available	15,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	27 - EST					Total of Vr no 27 - EST:	22,67,348
	28 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,02,300
						03 Not Available	68,391
						06 Not Available	4,840
						55 Not Available	33,760
						56 Not Available	4,260
						Total of Vr no 28 - EST:	5,13,551
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,05,400
						03 Not Available	1,02,918
						06 Not Available	300
						55 Not Available	56,040
						56 Not Available	5,580
						Total of Vr no 29 - EST:	7,70,238
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,66,200
						03 Not Available	28,254
						06 Not Available	880
						55 Not Available	13,600
						56 Not Available	1,680
						Total of Vr no 30 - EST:	2,10,614

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002223	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,94,640
						03 Not Available	50,082
						55 Not Available	23,520
						56 Not Available	2,880
						Total of Vr no 1 - EST:	3,71,122
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,56,600
						03 Not Available	94,622
						55 Not Available	36,780
						56 Not Available	4,800
						Total of Vr no 2 - EST:	6,92,802
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,55,900
						03 Not Available	43,503
						06 Not Available	140
						55 Not Available	24,960
						56 Not Available	3,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	02	Ground water	Minor Head	005 Investigation
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002223	3 - EST					Total of Vr no 3 - EST:	3,27,923

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,61,100
						03 Not Available	27,387
						06 Not Available	800
						55 Not Available	15,620
						56 Not Available	1,920
						Total of Vr no 10 - EST:	2,06,827
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,24,500
						03 Not Available	1,06,029
						06 Not Available	2,200
						55 Not Available	56,240
						56 Not Available	6,300
						Total of Vr no 11 - EST:	7,95,269
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,58,640
						03 Not Available	1,28,758
						06 Not Available	4,850
						55 Not Available	59,050
						56 Not Available	6,960
						Total of Vr no 12 - EST:	9,58,258
	13 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,93,277
						03 Not Available	2,19,517
						06 Not Available	6,238
						55 Not Available	96,610
						56 Not Available	11,700
						Total of Vr no 13 - EST:	16,27,342
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,80,839
						03 Not Available	1,15,636
						06 Not Available	4,880
						55 Not Available	22,550
						56 Not Available	1,280
						Total of Vr no 4 - EST:	8,25,185
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,64,249
						03 Not Available	1,46,783
						06 Not Available	9,388
						55 Not Available	33,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 13 Not Available

TREASURY NAME VARANASI (27)

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002235	5 - EST	First	Voted	No Objection	270280800 03 00	56 Not Available	2,600
						Total of Vr no 5 - EST:	10,56,260
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,18,280
						03 Not Available	1,38,873
						06 Not Available	4,780
						55 Not Available	28,040
						56 Not Available	500
						Total of Vr no 6 - EST:	9,90,473
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,74,070
						03 Not Available	1,99,308
						06 Not Available	5,070
						55 Not Available	42,430
						56 Not Available	2,960
						Total of Vr no 7 - EST:	14,23,838
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	2,106
						55 Not Available	10,560
						Total of Vr no 8 - EST:	89,886
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 9 - EST:	1,00,125
						Total of VARANASI (27):	**3,44,66,566**
						Grand Total:	**14,44,98,79,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	AGRA (08)	1,78,50,205	28,708	1,78,78,913	0	
	ALIGARH (06)	1,56,90,171	0	1,56,90,171	0	
	ALLAHABAD (22)	2,66,40,964	1,87,77,352	4,54,18,316	0	
	AMBEDKAR NAGAR (74)	83,58,808	84,75,934	1,68,34,742	0	
	AURAIYA (81)	59,15,584	51,67,333	1,10,82,917	0	
	AZAMGARH (34)	2,26,39,331	72,11,554	2,98,50,885	0	
	BADAUN (13)	1,40,53,403	9,33,473	1,49,86,876	0	
	BAGPAT (83)	69,43,121	0	69,43,121	0	
	BAHRAICH (51)	1,47,49,621	1,22,29,477	2,69,79,098	0	
	BALLIA (31)	1,78,56,700	27,71,826	2,06,28,526	0	
	BALRAMPUR (79)	84,14,419	0	84,14,419	0	
	BANDA (26)	88,15,251	41,62,867	1,29,78,118	0	
	BARABANKY (54)	1,96,70,375	28,58,389	2,25,28,764	0	
	BAREILLY (11)	1,82,50,379	1,17,53,303	3,00,03,682	0	
	BASTI (33)	1,65,44,401	91,63,172	2,57,07,573	0	
	BIJNORE (12)	1,34,39,292	1,28,50,786	2,62,90,078	0	
	BULANDSHAHAR (05)	1,61,36,521	6,48,993	1,67,85,514	0	
	CHANDAULI (77)	1,01,22,581	90,56,671	1,91,79,252	0	
	CHATRAPATI S M NAGAR (89)	1,02,17,707	80,00,092	1,82,17,799	0	
	CHITRAKOOT (87)	67,90,668	24,97,261	92,87,929	0	
	DEORIA (35)	1,81,93,105	57,27,206	2,39,20,311	0	
	ETAH (10)	92,58,766	16,51,662	1,09,10,428	0	
	ETAWAH (19)	1,01,86,299	79,34,899	1,81,21,198	0	
	FAIZABAD (49)	1,72,50,333	82,43,323	2,54,93,656	0	
	FATEHGARH (18)	80,19,447	15,51,306	95,70,753	0	
	FATEHPUR (21)	1,35,43,641	55,28,124	1,90,71,765	0	
	FIROZABAD (68)	66,58,976	87,26,649	1,53,85,625	0	
	GAUTAM BUDHA NAGAR (76)	49,31,713	55,52,610	1,04,84,323	0	
	GAZIPUR (30)	1,80,15,593	14,11,795	1,94,27,388	0	
	GHAZIABAD (59)	82,31,695	74,35,910	1,56,67,605	0	
	GONDA (50)	1,44,63,998	35,14,787	1,79,78,785	0	
	GORAKHPUR (32)	2,21,20,995	2,21,62,572	4,42,83,567	0	
	HAMIRPUR (25)	76,05,045	35,41,977	1,11,47,022	0	
	HAPUR (90)	55,80,096	58,11,417	1,13,91,513	0	
	HARDOI (47)	1,51,87,497	3,10,687	1,54,98,184	0	
	HATHRAS (78)	70,87,209	9,85,755	80,72,964	0	
	JALAUN (24)	1,05,32,841	4,80,096	1,10,12,937	0	
	JAUNPUR (29)	2,11,75,429	80,78,295	2,92,53,724	0	
	JHANSI (23)	88,56,657	92,59,595	1,81,16,252	0	
	JYOTIBA FULLE NAGAR (86)	71,00,719	75,774	71,76,493	0	
	KANNAUJ (84)	73,31,457	31,53,094	1,04,84,551	0	
	KANPUR DEHAT (62)	75,22,540	75,24,496	1,50,47,036	0	
	KANPUR NAGAR (20)	1,42,07,674	39,35,839	1,81,43,513	0	
	KANSHIRAM NAGAR (88)	69,69,335	20,98,811	90,68,146	0	
	KAUSHAMBI (82)	84,48,133	84,58,213	1,69,06,346	0	
	KHERI (48)	1,25,84,678	1,57,46,166	2,83,30,844	0	
	LALITPUR (58)	69,74,687	64,31,018	1,34,05,705	0	
	LUCKNOW (43)	2,33,74,528	1,32,98,841	3,66,73,369	0	
	LUCKNOW-2 (60)	2,96,55,075	2,99,29,814	5,95,84,889	0	
	MAHARAJGANJ (70)	1,09,98,604	33,74,494	1,43,73,098	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	MAHOBA (71)	53,80,217	39,54,910	93,35,127	0	
	MAINPURI (09)	81,37,865	49,49,940	1,30,87,805	0	
	MATHURA (07)	1,15,53,598	1,13,46,707	2,29,00,305	0	
	MAU (66)	1,16,29,486	88,98,658	2,05,28,144	0	
	MEERUT (04)	1,59,59,485	1,56,13,210	3,15,72,695	0	
	MIRZAPUR (28)	1,51,34,511	58,13,522	2,09,48,033	0	
	MORADABAD (14)	1,11,92,517	1,08,58,934	2,20,51,451	0	
	MUZAFFARNAGAR (03)	1,26,38,368	1,04,92,965	2,31,31,333	0	
	PADRAUNA (73)	1,35,96,129	97,22,354	2,33,18,483	0	
	PILIBHIT (16)	1,00,69,011	24,09,102	1,24,78,113	0	
	PRATAPGARH (53)	1,79,24,089	24,17,298	2,03,41,387	0	
	RAIBAREILLY (45)	1,69,94,390	1,76,27,886	3,46,22,276	0	
	RAMPUR (17)	98,54,991	35,81,584	1,34,36,575	0	
	SAHARANPUR (02)	1,25,73,304	45,02,080	1,70,75,384	0	
	SAMBHAL (92)	26,55,689	45,89,713	72,45,402	0	
	SANT KABIR NAGAR (80)	73,97,127	26,41,110	1,00,38,237	0	
	SANT RAVIDAS NAGAR (72)	70,36,427	0	70,36,427	0	
	SHAHJAHANPUR (15)	1,27,74,090	1,07,68,514	2,35,42,604	0	
	SHAMLI (91)	57,40,097	38,23,698	95,63,795	0	
	SIDDHARTH NAGAR (67)	1,23,14,398	61,10,483	1,84,24,881	0	
	SITAPUR (46)	1,86,14,079	1,85,78,905	3,71,92,984	0	
	SONBHADRA (69)	79,12,110	60,80,672	1,39,92,782	0	
	SRAVASTI (85)	61,01,504	0	61,01,504	0	
	SULTANPUR (52)	1,45,42,516	26,76,879	1,72,19,395	0	
	UNNAO (44)	1,17,82,190	48,04,733	1,65,86,923	0	
	VARANASI (27)	1,50,87,755	99,13,501	2,50,01,256	0	
	Total of Mj Hd 2515:	**93,57,62,210**	**0** **50,06,99,774**	**0** **1,43,64,61,984**	**0**	
2702	AGRA (08)	52,54,045	31,42,401	83,96,446	0	
	ALIGARH (06)	61,81,656	61,55,936	1,23,37,592	0	
	ALLAHABAD-2 (64)	1,36,23,419	17,62,865	1,53,86,284	0	
	AZAMGARH (34)	74,85,562	0	74,85,562	0	
	BANDA (26)	29,61,447	29,76,755	59,38,202	0	
	BAREILLY (11)	50,36,493	1,83,085	52,19,578	0	
	BASTI (33)	72,46,764	0	72,46,764	0	
	CHITRAKOOT (87)	17,20,006	1,35,429	18,55,435	0	
	DEORIA (35)	46,50,097	0	46,50,097	0	
	ETAWAH (19)	46,95,140	44,34,503	91,29,643	0	
	FAIZABAD (49)	80,81,418	0	80,81,418	0	
	FIROZABAD (68)	26,84,508	0	26,84,508	0	
	GAUTAM BUDHA NAGAR (76)	6,47,682	0	6,47,682	0	
	GHAZIABAD (59)	31,20,567	0	31,20,567	0	
	GONDA (50)	63,03,057	0	63,03,057	0	
	GORAKHPUR (32)	75,00,963	0	75,00,963	0	
	HAMIRPUR (25)	14,21,683	0	14,21,683	0	
	JALAUN (24)	16,38,042	1,81,819	18,19,861	0	
	JAUNPUR (29)	0	90,55,283	90,55,283	0	
	JHANSI (23)	54,55,797	6,37,667	60,93,464	0	
	KANPUR NAGAR (20)	70,08,221	50,42,486	1,20,50,707	0	
	LALITPUR (58)	21,03,902	0	21,03,902	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2702	LUCKNOW (43)	76,33,783		75,60,050		1,51,93,833	0	
	LUCKNOW-2 (60)	1,31,09,931		1,39,04,533		2,70,14,464	0	
	MAHOBA (71)	14,40,909		0		14,40,909	0	
	MEERUT (04)	35,38,937		0		35,38,937	0	
	MIRZAPUR (28)	49,26,252		0		49,26,252	0	
	MORADABAD (14)	47,32,654		0		47,32,654	0	
	RAIBAREILLY (45)	47,14,141		0		47,14,141	0	
	SAHARANPUR (02)	8,94,415		30,94,871		39,89,286	0	
	SAMBHAL (92)	6,44,602		0		6,44,602	0	
	SHAHJAHANPUR (15)	25,36,322		13,71,921		39,08,243	0	
	SHAMLI (91)	0		4,38,888		4,38,888	0	
	SITAPUR (46)	56,33,232		55,15,616		1,11,48,848	0	
	SONBHADRA (69)	20,25,002		1,190		20,26,192	0	
	SULTANPUR (52)	30,73,621		30,19,246		60,92,867	0	
	VARANASI (27)	94,65,310		0		94,65,310	0	
	Total of Mj Hd 2702:	**16,91,89,580**	**0**	**6,86,14,544**	**0**	**23,78,04,124**	**0**	
4515	LUCKNOW-2 (60)	0		**********		**********	0	
	Total of Mj Hd 4515:	**0**	**0**	**********	**0**	**********	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	10,900
						56 Not Available	1,080
						Total of Vr no 14 - EST:	1,51,093

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,28,600
						03 Not Available	38,862
						55 Not Available	22,680
						Total of Vr no 15 - EST:	2,90,142

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	9,570
						56 Not Available	1,260
						Total of Vr no 10 - EST:	1,44,210
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,41,900
						03 Not Available	24,123
						06 Not Available	9
						55 Not Available	12,500
						56 Not Available	1,440
						Total of Vr no 11 - EST:	1,79,972

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	7 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						56 Not Available	720
						Total of Vr no 7 - EST:	98,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,30,82,600
						03 Not Available	22,23,124
						06 Not Available	300
						55 Not Available	3,77,740
						Total of Vr no 5 - EST:	1,56,83,764

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	35 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 35 - EST:	78,741
	36 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	40
						55 Not Available	6,980
						56 Not Available	900
						Total of Vr no 36 - EST:	99,414

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	14 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						56 Not Available	240
						Total of Vr no 14 - EST:	29,373

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,92,100
						03 Not Available	2,19,657
						55 Not Available	68,800
						56 Not Available	1,620
						Total of Vr no 8 - EST:	15,82,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,15,800
						03 Not Available	3,25,686
						55 Not Available	93,600
						56 Not Available	5,940
						Total of Vr no 9 - EST:	23,41,026
						Total of AGRA (08):	**2,06,78,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	73,500
						03 Not Available	12,495
						55 Not Available	6,280
						56 Not Available	480
						Total of Vr no 9 - EST:	92,755

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,39,000
						03 Not Available	23,630
						55 Not Available	13,860
						56 Not Available	1,200
						Total of Vr no 8 - EST:	1,77,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	88,700
						03 Not Available	15,079
						55 Not Available	8,500
						56 Not Available	760
						Total of Vr no 4 - EST:	1,13,039
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,17,400
						03 Not Available	36,958
						55 Not Available	18,400
						56 Not Available	1,440
						Total of Vr no 5 - EST:	2,74,198

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 3 - EST:	1,23,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	93,41,439
						03 Not Available	15,88,043
						55 Not Available	3,77,350
						56 Not Available	10,720
						Total of Vr no 8 - EST:	1,13,17,552

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	13 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,44,300
						03 Not Available	24,531
						55 Not Available	11,600
						56 Not Available	960
						Total of Vr no 13 - EST:	1,81,391

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,58,500
						03 Not Available	1,79,945
						06 Not Available	4,000
						55 Not Available	45,150
						56 Not Available	1,920
						Total of Vr no 6 - EST:	12,89,515
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,11,800
						03 Not Available	2,74,006
						06 Not Available	2,100
						55 Not Available	52,910
						56 Not Available	1,560
						Total of Vr no 7 - EST:	19,42,376
						Total of ALIGARH (06):	**1,55,11,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,41,400
						03 Not Available	41,038
						55 Not Available	22,500
						56 Not Available	2,340
						Total of Vr no 1 - EST:	3,07,278
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,41,400
						03 Not Available	41,038
						55 Not Available	22,500
						Total of Vr no 9 - EST:	3,04,938

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,62,800
						03 Not Available	44,676
						55 Not Available	20,420
						Total of Vr no 10 - EST:	3,27,896
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,62,800
						03 Not Available	44,676
						55 Not Available	20,420
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,29,336

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	31 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,93,800
						03 Not Available	66,946
						55 Not Available	30,700
						56 Not Available	4,140
						Total of Vr no 31 - EST:	4,95,586

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	29 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,85,600
						03 Not Available	48,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	29 - EST	First	Voted	No Objection	251500101 04 00	06 Not Available	50
						55 Not Available	24,900
						56 Not Available	2,520
						Total of Vr no 29 - EST:	3,61,622
	30 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	4,720
						56 Not Available	600
						Total of Vr no 30 - EST:	75,286

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,64,194
						03 Not Available	95,912
						55 Not Available	19,730
						Total of Vr no 101 - EST:	6,79,836
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,84,852
						03 Not Available	3,71,425
						55 Not Available	66,440
						Total of Vr no 102 - EST:	26,22,717
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,04,194
						03 Not Available	2,89,712
						55 Not Available	50,370
						Total of Vr no 104 - EST:	20,44,276
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	21,09,994
						03 Not Available	3,58,698
						55 Not Available	66,460
						Total of Vr no 106 - EST:	25,35,152
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	51,703
						03 Not Available	8,790
						06 Not Available	3,025
						Total of Vr no 109 - EST:	63,518
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,77,300
						03 Not Available	4,38,141
						55 Not Available	86,210
						Total of Vr no 34 - EST:	31,01,651
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,35,291
						03 Not Available	3,28,998
						55 Not Available	1,70,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	35 - EST					Total of Vr no 35 - EST:	24,34,419
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,82,019
						03 Not Available	2,68,943
						55 Not Available	49,660
						Total of Vr no 36 - EST:	19,00,622
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,31,394
						03 Not Available	3,79,336
						55 Not Available	1,69,190
						56 Not Available	720
						Total of Vr no 74 - EST:	27,80,640
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,42,800
						03 Not Available	4,83,276
						55 Not Available	2,50,060
						56 Not Available	240
						Total of Vr no 75 - EST:	35,76,376
	76 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,16,391
						03 Not Available	1,72,786
						55 Not Available	51,980
						Total of Vr no 76 - EST:	12,41,157
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,05,055
						03 Not Available	5,10,858
						55 Not Available	89,060
						Total of Vr no 80 - EST:	36,04,973
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,63,100
						03 Not Available	1,80,727
						55 Not Available	51,970
						Total of Vr no 81 - EST:	12,95,797
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,83,500
						03 Not Available	2,35,195
						55 Not Available	52,640
						56 Not Available	240
						Total of Vr no 82 - EST:	16,71,575
	86 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,29,410
						03 Not Available	2,08,998
						55 Not Available	83,540
						56 Not Available	240
						Total of Vr no 86 - EST:	15,22,188
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,50,810
						03 Not Available	3,82,636
						55 Not Available	66,430
						Total of Vr no 88 - EST:	26,99,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,48,594
						03 Not Available	2,12,260
						55 Not Available	1,12,200
						56 Not Available	480
						Total of Vr no 90 - EST:	15,73,534
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,29,172
						03 Not Available	5,14,956
						55 Not Available	1,86,080
						Total of Vr no 91 - EST:	37,30,208
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,10,530
						03 Not Available	1,83,741
						55 Not Available	30,660
						Total of Vr no 93 - EST:	12,24,931
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,25,618
						03 Not Available	2,59,354
						55 Not Available	48,200
						56 Not Available	240
						Total of Vr no 94 - EST:	18,33,412
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,46,922
						03 Not Available	6,53,977
						55 Not Available	1,14,245
						Total of Vr no 99 - EST:	46,15,144

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	8 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,40,700
						03 Not Available	23,919
						55 Not Available	12,740
						56 Not Available	1,620
						Total of Vr no 8 - EST:	1,78,979

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	73 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	73 - EST	First	Voted	No Objection	251500800 08 00	56 Not Available	360
						Total of Vr no 73 - EST:	42,661

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	108 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	3,200
						Total of Vr no 108 - EST:	61,466
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	29,96,500
						03 Not Available	5,09,405
						55 Not Available	1,51,560
						56 Not Available	360
						Total of Vr no 32 - EST:	36,57,825
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	38,11,500
						03 Not Available	6,47,955
						55 Not Available	2,14,590
						56 Not Available	1,620
						Total of Vr no 33 - EST:	46,75,665
						Total of ALLAHABAD (22):	**5,75,70,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
74002289	11 - EST	Second	Voted	No Objection	207000800	03 00	01 Not Available	19,050
							03 Not Available	3,239
							55 Not Available	803
							Total of Vr no 11 - EST:	23,092
	4 - EST	First	Voted	No Objection	207000800	03 00	01 Not Available	18,435
							03 Not Available	3,134
							55 Not Available	803
							56 Not Available	77
							Total of Vr no 4 - EST:	22,449

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
74002289	10 - EST	Second	Voted	No Objection	207000800	06 00	01 Not Available	1,52,400
							03 Not Available	25,908
							55 Not Available	7,460
							Total of Vr no 10 - EST:	1,85,768
	3 - EST	First	Voted	No Objection	207000800	06 00	01 Not Available	1,52,400
							03 Not Available	25,908
							55 Not Available	7,460
							56 Not Available	400
							Total of Vr no 3 - EST:	1,86,168

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
74002281	1 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	1,07,800
							03 Not Available	18,326
							55 Not Available	4,410
							56 Not Available	610
							Total of Vr no 1 - EST:	1,31,146
	2 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	30,500
							03 Not Available	5,185
							55 Not Available	1,470
							56 Not Available	240
							Total of Vr no 2 - EST:	37,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,70,381
						03 Not Available	5,89,965
						55 Not Available	1,05,830
						Total of Vr no 15 - EST:	41,66,176
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	90,00,581
						03 Not Available	15,30,099
						55 Not Available	2,68,710
						56 Not Available	640
						Total of Vr no 17 - EST:	1,08,00,030
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,41,52,562
						03 Not Available	24,05,936
						55 Not Available	4,20,690
						56 Not Available	160
						Total of Vr no 18 - EST:	1,69,79,348
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	82,27,391
						03 Not Available	13,98,657
						55 Not Available	2,46,640
						56 Not Available	260
						Total of Vr no 19 - EST:	98,72,948

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,22,700
						03 Not Available	3,09,859
						55 Not Available	51,730
						Total of Vr no 3 - EST:	21,84,289
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,75,254
						03 Not Available	3,35,793
						55 Not Available	70,630
						Total of Vr no 4 - EST:	23,81,677
						Total of AMBEDKAR NAGAR (74):	**4,69,70,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	65,500
						03 Not Available	11,135
						06 Not Available	600
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 3 - EST:	80,255
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 4 - EST:	78,047

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,46,300
						03 Not Available	24,871
						55 Not Available	5,940
						56 Not Available	640
						Total of Vr no 19 - EST:	1,77,751

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,74,659
						03 Not Available	4,71,694
						55 Not Available	89,830
						56 Not Available	800
						Total of Vr no 22 - EST:	33,36,983
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,17,484
						03 Not Available	4,78,973
						55 Not Available	90,930
						56 Not Available	900
						Total of Vr no 24 - EST:	33,88,287
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,14,600
						03 Not Available	4,78,483
						55 Not Available	89,411
						56 Not Available	700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	26 - EST					Total of Vr no 26 - EST:	33,83,194
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	40,20,590
						03 Not Available	6,83,484
						55 Not Available	1,63,310
						56 Not Available	10,400
						Total of Vr no 27 - EST:	48,77,784
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,97,703
						03 Not Available	4,58,611
						55 Not Available	85,530
						56 Not Available	900
						Total of Vr no 28 - EST:	32,42,744

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,30,700
						03 Not Available	1,92,219
						06 Not Available	4,300
						55 Not Available	38,800
						56 Not Available	1,760
						Total of Vr no 20 - EST:	13,67,779
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,30,110
						03 Not Available	1,24,119
						06 Not Available	1,400
						55 Not Available	23,679
						56 Not Available	400
						Total of Vr no 21 - EST:	8,79,708
						Total of AURAIYA (81):	**2,08,12,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	37,315

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,35,800
						03 Not Available	40,086
						55 Not Available	8,820
						56 Not Available	400
						Total of Vr no 1 - EST:	2,85,106

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	62,300
						03 Not Available	10,591
						55 Not Available	2,860
						56 Not Available	480
						Total of Vr no 12 - EST:	76,231
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	8,280
						56 Not Available	1,320
						Total of Vr no 13 - EST:	2,28,273

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,47,848
						03 Not Available	9,77,134
						55 Not Available	1,65,710
						Total of Vr no 14 - EST:	68,90,692
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,01,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	15 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	5,61,221
						55 Not Available	93,440
						Total of Vr no 15 - EST:	39,55,961
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	40,39,500
						03 Not Available	6,86,715
						55 Not Available	1,17,530
						Total of Vr no 16 - EST:	48,43,745
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,05,230
						03 Not Available	9,98,840
						55 Not Available	1,67,170
						Total of Vr no 17 - EST:	69,71,240
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,10,339
						03 Not Available	7,15,758
						55 Not Available	1,20,450
						Total of Vr no 18 - EST:	50,46,547
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,08,200
						03 Not Available	3,24,394
						55 Not Available	54,750
						Total of Vr no 19 - EST:	22,87,344
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,44,260
						03 Not Available	6,47,784
						55 Not Available	1,08,040
						Total of Vr no 20 - EST:	45,00,084
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	53,91,880
						03 Not Available	9,28,938
						55 Not Available	1,56,220
						Total of Vr no 21 - EST:	64,77,038
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	78,51,645
						03 Not Available	13,34,780
						55 Not Available	2,26,300
						Total of Vr no 22 - EST:	94,12,725
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	54,78,349
						03 Not Available	9,31,319
						55 Not Available	1,57,680
						Total of Vr no 23 - EST:	65,67,348
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,64,100
						03 Not Available	5,03,897
						55 Not Available	85,410
						Total of Vr no 24 - EST:	35,53,407
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,71,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	25 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	6,70,162
						55 Not Available	1,11,690
						Total of Vr no 25 - EST:	46,53,682
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	65,27,548
						03 Not Available	11,09,683
						55 Not Available	1,86,880
						Total of Vr no 26 - EST:	78,24,111

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	7 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	78,900
						03 Not Available	13,413
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 7 - EST:	96,203
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 8 - EST:	1,04,945

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,050
						03 Not Available	10,202
						56 Not Available	1,525
						Total of Vr no 11 - EST:	14,777
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	45,19,680
						03 Not Available	7,81,693
						55 Not Available	1,27,345
						56 Not Available	2,400
						Total of Vr no 27 - EST:	54,31,118
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	29,31,815
						03 Not Available	5,06,517
						55 Not Available	79,818
						56 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	28 - EST					Total of Vr no 28 - EST:	35,19,350
						Total of AZAMGARH (34):	**8,27,77,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,67,400
						03 Not Available	28,458
						06 Not Available	240
						55 Not Available	8,200
						56 Not Available	800
						Total of Vr no 1 - EST:	2,05,098

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	5,06,950
						03 Not Available	86,182
						06 Not Available	20
						55 Not Available	20,200
						56 Not Available	2,280
						Total of Vr no 17 - EST:	6,15,632

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,15,100
						03 Not Available	1,38,567
						55 Not Available	24,090
						Total of Vr no 11 - EST:	9,77,757
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,53,471
						03 Not Available	1,45,090
						55 Not Available	24,820
						Total of Vr no 12 - EST:	10,23,381
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,84,700
						03 Not Available	1,67,399
						55 Not Available	28,470
						Total of Vr no 13 - EST:	11,80,569
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,86,100
						03 Not Available	3,54,637
						55 Not Available	60,590
						Total of Vr no 14 - EST:	25,01,327
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,47,900
						03 Not Available	1,27,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	15 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	21,900
						Total of Vr no 15 - EST:	8,96,943
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,52,000
						03 Not Available	93,840
						55 Not Available	15,330
						Total of Vr no 16 - EST:	6,61,170
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,44,400
						03 Not Available	1,60,548
						55 Not Available	27,010
						Total of Vr no 20 - EST:	11,31,958
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,49,100
						03 Not Available	1,78,347
						55 Not Available	30,660
						Total of Vr no 21 - EST:	12,58,107
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,97,000
						03 Not Available	2,03,490
						55 Not Available	35,040
						Total of Vr no 22 - EST:	14,35,530
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,28,600
						03 Not Available	1,57,862
						55 Not Available	27,010
						Total of Vr no 23 - EST:	11,13,472
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,47,600
						03 Not Available	2,46,092
						55 Not Available	42,340
						Total of Vr no 24 - EST:	17,36,032
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,40,000
						03 Not Available	2,44,800
						55 Not Available	42,340
						Total of Vr no 25 - EST:	17,27,140
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,17,400
						03 Not Available	1,21,958
						55 Not Available	21,170
						Total of Vr no 26 - EST:	8,60,528
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,83,400
						03 Not Available	1,16,178
						55 Not Available	20,440
						Total of Vr no 27 - EST:	8,20,018
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,66,760
						03 Not Available	1,81,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	28 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	31,390
						Total of Vr no 28 - EST:	12,79,464

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,73,800
						03 Not Available	29,546
						55 Not Available	6,590
						56 Not Available	640
						Total of Vr no 72 - EST:	2,10,576
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 73 - EST:	27,568

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	71 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	36,400
						03 Not Available	6,188
						56 Not Available	160
						Total of Vr no 71 - EST:	42,748

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,21,350
						03 Not Available	1,90,630
						06 Not Available	8,300
						55 Not Available	33,950
						Total of Vr no 18 - EST:	13,54,230
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	32,22,700
						03 Not Available	5,47,825
						06 Not Available	8,100
						55 Not Available	1,09,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	19 - EST	First	Voted	No Objection	251500800 10 05	56 Not Available	200
						Total of Vr no 19 - EST:	38,88,095
						Total of BADAUN (13):	2,49,47,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	63,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,780
						56 Not Available	120
						Total of Vr no 4 - EST:	1,25,176
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						56 Not Available	50
						Total of Vr no 6 - EST:	32,038

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,15,900
						03 Not Available	9,71,652
						06 Not Available	1,800
						55 Not Available	1,62,790
						Total of Vr no 8 - EST:	68,52,142

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,18,500
						03 Not Available	71,077
						06 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	5 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	14,040
						Total of Vr no 5 - EST:	5,04,017
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,88,581
						03 Not Available	1,68,059
						06 Not Available	4,048
						55 Not Available	30,850
						Total of Vr no 7 - EST:	11,91,538
						Total of BAGPAT (83):	87,68,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	33,300
						03 Not Available	5,661
						56 Not Available	160
						Total of Vr no 8 - EST:	39,121

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	44 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,16,300
						03 Not Available	53,771
						55 Not Available	9,930
						56 Not Available	1,400
						Total of Vr no 44 - EST:	3,81,401
	45 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 45 - EST:	47,539

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,37,500
						03 Not Available	2,27,375
						55 Not Available	58,290
						56 Not Available	5,100
						Total of Vr no 10 - EST:	16,28,265
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,10,600
						03 Not Available	2,73,802
						55 Not Available	47,450
						Total of Vr no 11 - EST:	19,31,852
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,77,200
						03 Not Available	2,51,124
						55 Not Available	43,800
						Total of Vr no 14 - EST:	17,72,124
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,63,200
						03 Not Available	1,80,744
						55 Not Available	31,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	15 - EST					Total of Vr no 15 - EST:	12,75,334
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,35,200
						03 Not Available	2,09,933
						55 Not Available	36,210
						Total of Vr no 16 - EST:	14,81,343
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,79,200
						03 Not Available	2,51,464
						55 Not Available	43,800
						Total of Vr no 25 - EST:	17,74,464
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,10,200
						03 Not Available	2,73,734
						55 Not Available	47,450
						Total of Vr no 34 - EST:	19,31,384
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,86,200
						03 Not Available	2,35,654
						55 Not Available	40,515
						56 Not Available	6,950
						Total of Vr no 35 - EST:	16,62,369
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,96,200
						03 Not Available	3,05,354
						55 Not Available	78,750
						Total of Vr no 36 - EST:	21,87,254
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,60,600
						03 Not Available	2,31,302
						55 Not Available	40,150
						Total of Vr no 37 - EST:	16,32,052
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,28,300
						03 Not Available	2,08,811
						55 Not Available	36,500
						Total of Vr no 38 - EST:	14,73,611
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,63,100
						03 Not Available	1,80,727
						55 Not Available	31,390
						Total of Vr no 39 - EST:	12,75,217
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,07,100
						03 Not Available	1,37,207
						55 Not Available	24,090
						Total of Vr no 40 - EST:	9,68,397
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,84,800
						03 Not Available	2,18,416
						55 Not Available	37,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	41 - EST					Total of Vr no 41 - EST:	15,41,176
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	1,830
						56 Not Available	100
						Total of Vr no 52 - EST:	60,196

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	48 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,00,900
						03 Not Available	17,153
						06 Not Available	40
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 48 - EST:	1,22,913
	49 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 49 - EST:	1,02,839
	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,00,900
						03 Not Available	17,153
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 62 - EST:	1,22,513
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	4,350
						Total of Vr no 63 - EST:	1,02,279

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	50 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	50 - EST					Total of Vr no 50 - EST:	30,333

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	42 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,35,900
						03 Not Available	2,27,103
						55 Not Available	39,190
						56 Not Available	820
						Total of Vr no 42 - EST:	16,03,013
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,75,010
						03 Not Available	2,84,716
						55 Not Available	55,360
						56 Not Available	1,640
						Total of Vr no 43 - EST:	20,16,726
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	1,340
						Total of Vr no 51 - EST:	94,940
						Total of BAHRAICH (51):	**2,72,58,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 6 - EST:	35,641

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,20,400
						03 Not Available	37,468
						55 Not Available	10,360
						Total of Vr no 5 - EST:	2,68,228

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	57,200
						03 Not Available	9,724
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 11 - EST:	68,404
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,83,329
						03 Not Available	65,166
						55 Not Available	11,320
						56 Not Available	2,000
						Total of Vr no 12 - EST:	4,61,815

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,00,87,045
						03 Not Available	17,14,798
						55 Not Available	2,85,430
						Total of Vr no 16 - EST:	1,20,87,273
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	96,66,900
						03 Not Available	16,43,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	17 - EST	First	Voted	No Objection	251500101 14 01	06 Not Available	450
						55 Not Available	2,74,480
						Total of Vr no 17 - EST:	1,15,85,203
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,31,01,989
						03 Not Available	22,27,338
						55 Not Available	3,70,840
						Total of Vr no 20 - EST:	1,57,00,167

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	18 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 18 - EST:	66,844
	19 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 19 - EST:	32,676

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,33,210
						03 Not Available	2,94,645
						06 Not Available	22,127
						55 Not Available	56,380
						Total of Vr no 21 - EST:	21,06,362
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,48,583
						03 Not Available	3,48,259
						06 Not Available	54,622
						55 Not Available	63,010
						56 Not Available	320
						Total of Vr no 22 - EST:	25,14,794
						Total of BALLIA (31):	**4,49,27,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,28,700
						03 Not Available	21,879
						06 Not Available	40
						55 Not Available	6,130
						56 Not Available	560
						Total of Vr no 7 - EST:	1,57,309

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 6 - EST:	93,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 18 - EST:	1,17,553
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	2,200
						56 Not Available	360
						Total of Vr no 24 - EST:	85,396
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	4,650
						56 Not Available	440
						Total of Vr no 25 - EST:	1,33,439

Sub Head	14	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,920
						Total of Vr no 21 - EST:	96,520
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,91,66,522
						03 Not Available	32,58,308
						55 Not Available	5,51,150
						Total of Vr no 23 - EST:	2,29,75,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,38,255
						03 Not Available	1,93,503
						06 Not Available	9,100
						55 Not Available	37,390
						Total of Vr no 19 - EST:	13,78,248
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,95,800
						03 Not Available	1,86,286
						06 Not Available	3,500
						55 Not Available	34,810
						Total of Vr no 20 - EST:	13,20,396
						Total of BALRAMPUR (79):	**2,63,58,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	80,500
						03 Not Available	13,685
						06 Not Available	40
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 4 - EST:	98,115
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	91,200
						03 Not Available	15,504
						55 Not Available	1,160
						56 Not Available	560
						Total of Vr no 5 - EST:	1,08,424

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,780
						56 Not Available	640
						Total of Vr no 6 - EST:	1,54,414

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,79,900
						03 Not Available	30,583
						55 Not Available	5,530
						56 Not Available	1,040
						Total of Vr no 6 - EST:	2,17,053
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,24,200
						03 Not Available	21,114
						06 Not Available	750
						55 Not Available	5,700
						56 Not Available	560
						Total of Vr no 7 - EST:	1,52,324

Sub Head	14	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,18,800
						03 Not Available	1,39,196
						55 Not Available	23,360
						Total of Vr no 17 - EST:	9,81,356
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,21,300
						03 Not Available	88,621
						55 Not Available	15,330
						Total of Vr no 18 - EST:	6,25,251
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,51,506
						03 Not Available	2,80,756
						55 Not Available	47,560
						Total of Vr no 19 - EST:	19,79,822
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,00,700
						03 Not Available	34,119
						55 Not Available	5,840
						Total of Vr no 20 - EST:	2,40,659
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,87,300
						03 Not Available	1,33,841
						55 Not Available	24,090
						Total of Vr no 22 - EST:	9,45,231
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,83,797
						03 Not Available	99,245
						55 Not Available	16,790
						Total of Vr no 24 - EST:	6,99,832
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,70,900
						03 Not Available	1,31,053
						55 Not Available	22,630
						Total of Vr no 8 - EST:	9,24,583
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,65,311
						03 Not Available	1,64,106
						55 Not Available	28,470
						Total of Vr no 9 - EST:	11,57,887

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,05,400
						03 Not Available	17,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	1 - EST	First	Voted	No Objection	251500800 04 00	55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 1 - EST:	1,27,998

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 35 - EST:	34,548

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,72,700
						03 Not Available	1,14,359
						06 Not Available	6,300
						55 Not Available	17,700
						56 Not Available	280
						Total of Vr no 33 - EST:	8,11,339
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,30,800
						03 Not Available	2,26,236
						06 Not Available	33,600
						55 Not Available	35,314
						Total of Vr no 34 - EST:	16,25,950
						Total of BANDA (26):	**1,08,84,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 8 - EST:	1,39,731

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	36 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,800
						03 Not Available	45,016
						55 Not Available	7,830
						56 Not Available	820
						Total of Vr no 36 - EST:	3,18,466
	37 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	3,300
						56 Not Available	200
						Total of Vr no 37 - EST:	1,05,875

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,66,46,600
						03 Not Available	28,29,922
						55 Not Available	4,66,520
						Total of Vr no 40 - EST:	1,99,43,042
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	7,430
						03 Not Available	5,090
						06 Not Available	386
						Total of Vr no 57 - EST:	12,906
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,860
						03 Not Available	10,700
						06 Not Available	772
						Total of Vr no 58 - EST:	26,332

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	33 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,25,600
						03 Not Available	21,352
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 33 - EST:	1,53,392
	34 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 34 - EST:	27,568
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 50 - EST:	27,408
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,25,600
						03 Not Available	21,352
						55 Not Available	5,800
						Total of Vr no 51 - EST:	1,52,752

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	44 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 44 - EST:	34,588
	59 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 59 - EST:	34,428

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 35 - EST:	21,790
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,11,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	38 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	2,39,738
						55 Not Available	34,620
						56 Not Available	1,863
						Total of Vr no 38 - EST:	14,87,686
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	23,19,100
						03 Not Available	4,04,684
						55 Not Available	75,220
						56 Not Available	400
						Total of Vr no 39 - EST:	27,99,404
						Total of BARABANKY (54):	**2,52,85,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 11 - EST:	29,667
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	12,360
						56 Not Available	1,080
						Total of Vr no 12 - EST:	1,89,759

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,40,200
						03 Not Available	74,834
						55 Not Available	36,040
						56 Not Available	3,160
						Total of Vr no 6 - EST:	5,54,234
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	9,380
						56 Not Available	1,000
						Total of Vr no 7 - EST:	1,58,619

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	4 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,82,100
						03 Not Available	47,957
						06 Not Available	60
						55 Not Available	24,900
						56 Not Available	1,800
						Total of Vr no 4 - EST:	3,56,817
	5 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	76,400
						03 Not Available	12,988
						55 Not Available	7,540
						56 Not Available	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	5 - EST					Total of Vr no 5 - EST:	97,568

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	98,50,132
						03 Not Available	16,86,841
						55 Not Available	2,89,430
						Total of Vr no 25 - EST:	1,18,26,403
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,06,22,452
						03 Not Available	18,05,278
						55 Not Available	3,04,010
						Total of Vr no 26 - EST:	1,27,31,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 14 - EST:	56,933
	15 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 15 - EST:	28,848
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 46 - EST:	56,573
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 47 - EST:	28,608

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	40 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 40 - EST:	36,841
	69 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 69 - EST:	36,601

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,13,584
						03 Not Available	2,06,309
						55 Not Available	40,200
						Total of Vr no 8 - EST:	14,60,093
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,48,757
						03 Not Available	2,79,174
						06 Not Available	70,620
						Total of Vr no 9 - EST:	19,98,551
						Total of BAREILLY (11):	**2,96,47,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,84,600
						03 Not Available	31,382
						55 Not Available	9,210
						56 Not Available	960
						Total of Vr no 1 - EST:	2,26,152

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	2,520
						Total of Vr no 2 - EST:	91,674

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	41 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	5,810
						56 Not Available	470
						Total of Vr no 41 - EST:	2,90,122
	42 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	73,800
						03 Not Available	12,546
						55 Not Available	700
						56 Not Available	50
						Total of Vr no 42 - EST:	87,096

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,50,100
						03 Not Available	4,50,517
						55 Not Available	74,490
						Total of Vr no 48 - EST:	31,75,107
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,48,400
						03 Not Available	5,86,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	49 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	96,740
						Total of Vr no 49 - EST:	41,31,368
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,00,000
						03 Not Available	4,76,000
						06 Not Available	600
						55 Not Available	79,030
						Total of Vr no 50 - EST:	33,55,630
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,48,258
						03 Not Available	5,52,204
						55 Not Available	91,310
						Total of Vr no 51 - EST:	38,91,772
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,33,200
						03 Not Available	6,17,644
						55 Not Available	1,02,090
						Total of Vr no 52 - EST:	43,52,934
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,45,900
						03 Not Available	5,34,803
						55 Not Available	88,880
						Total of Vr no 53 - EST:	37,69,583
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,23,600
						03 Not Available	5,65,012
						55 Not Available	94,230
						Total of Vr no 54 - EST:	39,82,842
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,93,629
						03 Not Available	5,59,916
						55 Not Available	94,470
						Total of Vr no 55 - EST:	39,48,015
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,67,600
						03 Not Available	4,36,492
						55 Not Available	71,370
						Total of Vr no 56 - EST:	30,75,462
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,24,610
						03 Not Available	8,20,184
						55 Not Available	1,35,890
						Total of Vr no 57 - EST:	57,80,684
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,96,900
						03 Not Available	8,62,556
						55 Not Available	1,40,590
						Total of Vr no 58 - EST:	60,00,046
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	59 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	6,10,861
						55 Not Available	1,00,763
						Total of Vr no 59 - EST:	43,04,924
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,77,432
						03 Not Available	4,72,163
						55 Not Available	78,300
						Total of Vr no 60 - EST:	33,27,895

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	37 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 37 - EST:	1,04,945

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	43 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,43,797
						03 Not Available	3,13,446
						55 Not Available	34,990
						Total of Vr no 43 - EST:	21,92,233
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,78,265
						03 Not Available	3,70,305
						06 Not Available	600
						55 Not Available	42,920
						56 Not Available	720
						Total of Vr no 44 - EST:	25,92,810
						Total of BASTI (33):	**5,86,81,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 10 - EST:	1,13,621
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	85,900
						03 Not Available	14,603
						Total of Vr no 11 - EST:	1,00,503
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	85,900
						03 Not Available	14,603
						56 Not Available	400
						Total of Vr no 3 - EST:	1,00,903
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	40
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 5 - EST:	1,14,021

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,85,868
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	7,560
						56 Not Available	400
						Total of Vr no 4 - EST:	1,86,268

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	15 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,26,500
						03 Not Available	55,505
						55 Not Available	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	15 - EST	First	Voted	No Objection	251500101 03 00	56 Not Available	1,560
						Total of Vr no 15 - EST:	3,91,725
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,26,500
						03 Not Available	55,505
						55 Not Available	8,160
						Total of Vr no 66 - EST:	3,90,165

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,94,803
						03 Not Available	2,88,116
						55 Not Available	61,030
						Total of Vr no 19 - EST:	20,43,949
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,51,350
						03 Not Available	6,54,653
						55 Not Available	1,05,120
						Total of Vr no 20 - EST:	46,11,123
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	52,24,398
						03 Not Available	8,88,071
						55 Not Available	1,43,080
						Total of Vr no 21 - EST:	62,55,549
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	86,49,436
						03 Not Available	14,70,079
						06 Not Available	800
						55 Not Available	2,33,600
						Total of Vr no 22 - EST:	1,03,53,915
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,89,900
						03 Not Available	5,25,283
						55 Not Available	83,950
						Total of Vr no 23 - EST:	36,99,133
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	51,32,300
						03 Not Available	8,72,491
						55 Not Available	1,41,620
						Total of Vr no 24 - EST:	61,46,411
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	66,86,918
						03 Not Available	11,36,564
						06 Not Available	1,600
						55 Not Available	1,82,500
						Total of Vr no 25 - EST:	80,07,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,51,150
						03 Not Available	7,22,619
						55 Not Available	1,16,070
						Total of Vr no 26 - EST:	50,89,839
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	37,10,750
						03 Not Available	6,30,598
						06 Not Available	1,600
						55 Not Available	1,02,280
						Total of Vr no 27 - EST:	44,45,228
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,57,800
						03 Not Available	6,21,826
						55 Not Available	1,00,740
						Total of Vr no 28 - EST:	43,80,366
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,13,300
						03 Not Available	8,18,261
						55 Not Available	1,31,400
						Total of Vr no 40 - EST:	57,62,961
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	79,82,537
						03 Not Available	13,56,955
						55 Not Available	2,19,000
						Total of Vr no 41 - EST:	95,58,492
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,44,062
						03 Not Available	1,09,491
						55 Not Available	18,615
						Total of Vr no 45 - EST:	7,72,168
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	36,83,400
						03 Not Available	6,26,178
						55 Not Available	1,01,470
						Total of Vr no 78 - EST:	44,11,048
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	37,40,250
						03 Not Available	6,35,613
						06 Not Available	1,600
						55 Not Available	1,03,300
						Total of Vr no 79 - EST:	44,80,763
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	43,20,350
						03 Not Available	7,34,383
						55 Not Available	1,18,260
						Total of Vr no 80 - EST:	51,72,993
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	67,87,750
						03 Not Available	11,53,705
						06 Not Available	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	81 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	1,85,420
						Total of Vr no 81 - EST:	81,28,475
	82 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	52,06,800
						03 Not Available	8,85,156
						55 Not Available	1,43,810
						Total of Vr no 82 - EST:	62,35,766
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,89,900
						03 Not Available	5,25,283
						55 Not Available	83,950
						Total of Vr no 83 - EST:	36,99,133
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	80,07,150
						03 Not Available	13,61,139
						55 Not Available	2,19,730
						Total of Vr no 84 - EST:	95,88,019
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	87,73,660
						03 Not Available	14,91,198
						06 Not Available	800
						55 Not Available	2,37,250
						Total of Vr no 85 - EST:	1,05,02,908
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,40,200
						03 Not Available	9,07,758
						55 Not Available	1,46,730
						Total of Vr no 86 - EST:	63,94,688
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	47,90,500
						03 Not Available	8,14,385
						55 Not Available	1,30,670
						Total of Vr no 87 - EST:	57,35,555
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,25,750
						03 Not Available	6,50,301
						55 Not Available	1,04,390
						Total of Vr no 88 - EST:	45,80,441
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,96,250
						03 Not Available	2,88,363
						55 Not Available	60,300
						Total of Vr no 89 - EST:	20,44,913

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	90,800
						03 Not Available	15,436
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 14 - EST:	1,11,146

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	27,42,240
						03 Not Available	4,65,900
						55 Not Available	86,600
						Total of Vr no 16 - EST:	32,94,740
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,20,100
						03 Not Available	2,75,298
						55 Not Available	51,510
						Total of Vr no 17 - EST:	19,46,908
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,20,100
						03 Not Available	2,75,298
						55 Not Available	51,510
						Total of Vr no 64 - EST:	19,46,908
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	27,28,500
						03 Not Available	4,63,845
						06 Not Available	750
						55 Not Available	85,260
						Total of Vr no 65 - EST:	32,78,355
						Total of BIJNORE (12):	**15,42,62,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	40
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 2 - EST:	87,847
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	34,588

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	75,774

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,83,700
						03 Not Available	48,229
						55 Not Available	5,510
						56 Not Available	960
						Total of Vr no 3 - EST:	3,38,399
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	99,200
						03 Not Available	16,864
						55 Not Available	4,520
						56 Not Available	520
						Total of Vr no 4 - EST:	1,21,104

Sub Head	14	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,95,03,110
						03 Not Available	33,15,493
						55 Not Available	5,62,280
						56 Not Available	960
						Total of Vr no 9 - EST:	2,33,81,843

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 14 - EST:	27,568
	15 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 15 - EST:	75,774

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	18 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	37,315

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,78,377
						03 Not Available	2,17,324
						06 Not Available	5,448
						55 Not Available	49,740
						56 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	5 - EST					Total of Vr no 5 - EST:	15,53,289
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,57,548
						03 Not Available	3,15,783
						06 Not Available	3,448
						55 Not Available	62,650
						56 Not Available	3,360
						Total of Vr no 6 - EST:	22,42,789
						Total of BULANDSHAHAR (05):	**2,79,76,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,42,500
						03 Not Available	24,225
						55 Not Available	7,160
						56 Not Available	800
						Total of Vr no 10 - EST:	1,74,685

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	100
						55 Not Available	6,650
						56 Not Available	600
						Total of Vr no 1 - EST:	1,90,689

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,67,879
						03 Not Available	6,57,463
						55 Not Available	1,15,550
						Total of Vr no 24 - EST:	46,40,892
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	44,54,210
						03 Not Available	7,57,216
						55 Not Available	1,32,780
						Total of Vr no 28 - EST:	53,44,206
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,27,553
						03 Not Available	9,73,682
						55 Not Available	1,72,230
						Total of Vr no 29 - EST:	68,73,465
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	55,40,574
						03 Not Available	9,41,898
						55 Not Available	1,64,550
						Total of Vr no 30 - EST:	66,47,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,60,610
						03 Not Available	56,225
						55 Not Available	9,390
						56 Not Available	240
						Total of Vr no 2 - EST:	3,26,465
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,55,365
						03 Not Available	1,11,412
						55 Not Available	23,750
						Total of Vr no 3 - EST:	7,90,527
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	3,680
						Total of Vr no 34 - EST:	1,36,826
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 35 - EST:	28,387
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,68,805
						03 Not Available	1,98,587
						55 Not Available	35,110
						Total of Vr no 4 - EST:	14,02,502
						Total of CHANDAULI (77):	**2,65,55,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	2,000
						56 Not Available	640
						Total of Vr no 2 - EST:	1,79,193
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	50,000
						03 Not Available	8,500
						55 Not Available	1,540
						56 Not Available	240
						Total of Vr no 3 - EST:	60,280

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,11,41,245
						03 Not Available	18,94,012
						55 Not Available	3,29,230
						Total of Vr no 6 - EST:	1,33,64,487

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,92,010
						03 Not Available	1,80,122
						06 Not Available	2,100
						55 Not Available	26,900
						Total of Vr no 4 - EST:	12,01,132
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,80,760
						03 Not Available	2,13,606
						06 Not Available	4,400
						55 Not Available	36,650
						Total of Vr no 5 - EST:	14,35,416
						Total of CHATRAPATI S M NAGAR (89):	**1,62,40,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	7,150
						56 Not Available	640
						Total of Vr no 4 - EST:	1,79,897

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,48,470
						03 Not Available	35,486
						55 Not Available	3,230
						56 Not Available	770
						Total of Vr no 12 - EST:	1,87,956
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 14 - EST:	40,591

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	85,22,759
						03 Not Available	19,48,648
						06 Not Available	7,800
						55 Not Available	2,78,130
						Total of Vr no 28 - EST:	1,07,57,337
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,88,610
						03 Not Available	1,83,142
						55 Not Available	15,330
						Total of Vr no 31 - EST:	4,87,082

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,35,065
						03 Not Available	39,962
						06 Not Available	600
						55 Not Available	4,620
						Total of Vr no 13 - EST:	1,80,247
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,97,971
						03 Not Available	1,52,655
						06 Not Available	3,377
						55 Not Available	21,750
						Total of Vr no 15 - EST:	10,75,753
						Total of CHITRAKOOT (87):	**1,29,08,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	67,584

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	6,590
						56 Not Available	640
						Total of Vr no 7 - EST:	1,69,158

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,80,900
						03 Not Available	30,753
						55 Not Available	5,440
						56 Not Available	640
						Total of Vr no 16 - EST:	2,17,733
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	87,371
						03 Not Available	14,853
						55 Not Available	5,680
						56 Not Available	450
						Total of Vr no 8 - EST:	1,08,354

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,53,600
						03 Not Available	2,47,112
						55 Not Available	44,530
						Total of Vr no 10 - EST:	17,45,242
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,68,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	11 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	1,30,713
						55 Not Available	24,090
						Total of Vr no 11 - EST:	9,23,703
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,24,600
						03 Not Available	1,91,182
						55 Not Available	35,040
						Total of Vr no 12 - EST:	13,50,822
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,06,500
						03 Not Available	2,22,105
						55 Not Available	40,150
						Total of Vr no 13 - EST:	15,68,755
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,46,242
						03 Not Available	2,62,861
						55 Not Available	48,180
						Total of Vr no 14 - EST:	18,57,283
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,73,500
						03 Not Available	1,31,495
						55 Not Available	24,090
						Total of Vr no 15 - EST:	9,29,085
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,91,200
						03 Not Available	1,68,504
						55 Not Available	31,390
						Total of Vr no 17 - EST:	11,91,094
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,96,242
						03 Not Available	2,37,361
						55 Not Available	43,800
						Total of Vr no 18 - EST:	16,77,403
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,01,000
						03 Not Available	1,87,170
						55 Not Available	33,580
						Total of Vr no 42 - EST:	13,21,750
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,22,500
						03 Not Available	1,90,825
						55 Not Available	34,310
						Total of Vr no 43 - EST:	13,47,635
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,64,700
						03 Not Available	1,97,999
						55 Not Available	36,500
						Total of Vr no 44 - EST:	13,99,199
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,39,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	47 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	2,10,647
						55 Not Available	38,690
						Total of Vr no 47 - EST:	14,88,437
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,91,300
						03 Not Available	3,38,521
						55 Not Available	62,050
						Total of Vr no 48 - EST:	23,91,871
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,68,164
						03 Not Available	1,30,587
						55 Not Available	24,820
						Total of Vr no 50 - EST:	9,23,571
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,67,500
						03 Not Available	3,17,475
						55 Not Available	58,400
						Total of Vr no 6 - EST:	22,43,375
	84 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,35,900
						03 Not Available	2,78,103
						55 Not Available	48,910
						Total of Vr no 84 - EST:	19,62,913

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	40 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 40 - EST:	61,345
	41 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 41 - EST:	77,377
	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						Total of Vr no 90 - EST:	61,105
	91 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	91 - EST	Second	Voted	No Objection	251500800 04 00	03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 91 - EST:	76,977

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	28,52,600
						03 Not Available	4,84,942
						55 Not Available	75,640
						Total of Vr no 7 - EST:	34,13,182
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,26,500
						03 Not Available	2,93,505
						55 Not Available	49,450
						Total of Vr no 9 - EST:	20,69,455
						Total of DEORIA (35):	3,06,44,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,620
						56 Not Available	240
						Total of Vr no 2 - EST:	47,724

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	93,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	9,390
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,46,499
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	62,810
						03 Not Available	10,642
						55 Not Available	2,360
						56 Not Available	360
						Total of Vr no 4 - EST:	76,172

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	86,54,350
						03 Not Available	14,71,240
						55 Not Available	2,50,390
						Total of Vr no 6 - EST:	1,03,75,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	91,500
						03 Not Available	15,555
						06 Not Available	20
						55 Not Available	4,310
						56 Not Available	560
						Total of Vr no 1 - EST:	1,11,945
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	91,500
						03 Not Available	15,555
						06 Not Available	20
						55 Not Available	4,310
						Total of Vr no 31 - EST:	1,11,385

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,92,360
						03 Not Available	2,02,462
						55 Not Available	35,780
						Total of Vr no 2 - EST:	14,30,602
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,13,300
						03 Not Available	1,04,261
						55 Not Available	20,650
						Total of Vr no 5 - EST:	7,38,211
						Total of ETAH (10):	**1,32,31,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 15 - EST:	34,428
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	34,588

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	6,540
						Total of Vr no 14 - EST:	1,54,779
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 8 - EST:	1,55,419

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	31 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,69,300
						03 Not Available	45,781
						55 Not Available	12,160
						56 Not Available	1,280
						Total of Vr no 31 - EST:	3,28,521
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,98,200
						03 Not Available	33,694
						55 Not Available	9,010
						Total of Vr no 41 - EST:	2,40,904

Sub Head	14	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,80,368
						03 Not Available	8,46,663
						55 Not Available	1,55,710
						56 Not Available	3,620
						Total of Vr no 28 - EST:	59,86,361

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 1 - EST:	1,04,945
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	65,712
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						Total of Vr no 57 - EST:	1,04,385
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 60 - EST:	65,472

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - MIS	Second	Voted	No Objection	251500800 08 00	08 Not Available	1,300
						Total of Vr no 1 - MIS:	1,300
	39 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 39 - EST:	30,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	9 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 9 - EST:	30,333

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	29 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,98,700
						03 Not Available	1,86,779
						55 Not Available	37,200
						Total of Vr no 29 - EST:	13,22,679
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,93,385
						03 Not Available	1,34,833
						06 Not Available	750
						55 Not Available	25,750
						56 Not Available	240
						Total of Vr no 30 - EST:	9,54,958
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 32 - EST:	88,789
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 33 - EST:	29,865
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	2,400
						Total of Vr no 40 - EST:	88,629
						Total of ETAWAH (19):	**98,22,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,01,000
						03 Not Available	34,170
						06 Not Available	100
						55 Not Available	3,680
						56 Not Available	880
						Total of Vr no 14 - EST:	2,39,830

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 13 - EST:	82,174

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	23 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	3,790
						56 Not Available	880
						Total of Vr no 23 - EST:	1,68,470
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,98,400
						03 Not Available	50,728
						06 Not Available	200
						55 Not Available	11,680
						56 Not Available	1,440
						Total of Vr no 24 - EST:	3,62,448
	74 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	3,790
						Total of Vr no 74 - EST:	1,67,590
	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,98,400
						03 Not Available	50,728
						06 Not Available	200
						55 Not Available	11,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	76 - EST					Total of Vr no 76 - EST:	3,61,008

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	22 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	6,130
						56 Not Available	400
						Total of Vr no 22 - EST:	1,04,342
	75 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	4,480
						Total of Vr no 75 - EST:	1,02,292

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,04,800
						03 Not Available	2,04,816
						55 Not Available	35,770
						Total of Vr no 39 - EST:	14,45,386
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,72,200
						03 Not Available	1,65,274
						55 Not Available	29,200
						Total of Vr no 40 - EST:	11,66,674
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,71,594
						03 Not Available	2,16,171
						55 Not Available	38,690
						Total of Vr no 41 - EST:	15,26,455
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,81,300
						03 Not Available	2,51,821
						55 Not Available	43,800
						Total of Vr no 42 - EST:	17,76,921
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,31,300
						03 Not Available	90,321
						55 Not Available	16,060
						Total of Vr no 43 - EST:	6,37,681
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,84,700
						03 Not Available	2,52,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	44 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	43,800
						Total of Vr no 44 - EST:	17,80,899
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,58,700
						03 Not Available	1,96,979
						55 Not Available	34,310
						Total of Vr no 45 - EST:	13,89,989
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,79,400
						03 Not Available	1,49,498
						55 Not Available	26,280
						Total of Vr no 46 - EST:	10,55,178
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,18,500
						03 Not Available	3,26,145
						55 Not Available	56,980
						Total of Vr no 47 - EST:	23,01,625
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,26,800
						03 Not Available	4,12,556
						55 Not Available	71,540
						Total of Vr no 48 - EST:	29,10,896
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,22,900
						03 Not Available	88,893
						55 Not Available	15,330
						Total of Vr no 49 - EST:	6,27,123

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	6 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,000
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 6 - EST:	72,562
	66 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,000
						55 Not Available	2,760
						Total of Vr no 66 - EST:	72,322
	67 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	85,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	67 - EST	Second	Voted	No Objection	251500800 04 00	03 Not Available	14,535
						55 Not Available	1,200
						Total of Vr no 67 - EST:	1,01,235
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 7 - EST:	1,01,795

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,69,550
						03 Not Available	3,34,824
						55 Not Available	55,330
						Total of Vr no 20 - EST:	23,59,704
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,65,000
						03 Not Available	2,32,050
						55 Not Available	40,560
						Total of Vr no 21 - EST:	16,37,610
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 73 - EST:	45,687
						Total of FAIZABAD (49):	**2,25,97,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,62,000
						03 Not Available	27,540
						55 Not Available	3,860
						56 Not Available	740
						Total of Vr no 4 - EST:	1,94,140

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	93,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	4,810
						56 Not Available	960
						Total of Vr no 10 - EST:	2,25,964
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,820
						56 Not Available	640
						Total of Vr no 9 - EST:	1,36,840

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,18,13,500
						03 Not Available	20,08,295
						06 Not Available	4,200
						55 Not Available	3,44,560
						Total of Vr no 13 - EST:	1,41,70,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	15 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 15 - EST:	77,997
	16 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 16 - EST:	1,01,795

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	17 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 17 - EST:	30,333

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,68,500
						03 Not Available	1,30,645
						55 Not Available	23,010
						56 Not Available	640
						Total of Vr no 11 - EST:	9,22,795
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,73,650
						03 Not Available	1,82,478
						06 Not Available	500
						55 Not Available	32,390
						56 Not Available	480
						Total of Vr no 12 - EST:	12,89,498
						Total of FATEHGARH (18):	**1,72,43,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,11,350
						03 Not Available	18,887
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 5 - EST:	1,36,237

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	84,514

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 18 - EST:	77,377
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						55 Not Available	9,750
						56 Not Available	1,040
						Total of Vr no 19 - EST:	2,63,861
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 20 - EST:	31,152
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						55 Not Available	9,750
						Total of Vr no 51 - EST:	2,62,821
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	25,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	52 - EST	Second	Voted	No Objection	251500101 03 00	03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 52 - EST:	31,052
	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 57 - EST:	76,977

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,36,81,340
						03 Not Available	23,62,489
						06 Not Available	450
						55 Not Available	3,84,830
						Total of Vr no 26 - EST:	1,64,29,109
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	63,03,700
						03 Not Available	10,71,629
						55 Not Available	1,74,730
						56 Not Available	640
						Total of Vr no 27 - EST:	75,50,699
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	85,10,289
						03 Not Available	14,46,750
						55 Not Available	2,33,600
						Total of Vr no 28 - EST:	1,01,90,639
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	63,03,700
						03 Not Available	10,71,629
						55 Not Available	1,74,000
						Total of Vr no 59 - EST:	75,49,329
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	85,12,450
						03 Not Available	14,47,117
						55 Not Available	2,32,870
						Total of Vr no 60 - EST:	1,01,92,437
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,35,41,540
						03 Not Available	23,38,723
						06 Not Available	450
						55 Not Available	3,79,720
						Total of Vr no 61 - EST:	1,62,60,433

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	17 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	3,780
						56 Not Available	640
						Total of Vr no 17 - EST:	1,83,313
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	3,780
						Total of Vr no 63 - EST:	1,82,673

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 47 - EST:	35,601
	67 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 67 - EST:	35,441

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,94,200
						03 Not Available	1,01,014
						55 Not Available	18,860
						Total of Vr no 21 - EST:	7,14,074
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,04,730
						03 Not Available	1,33,372
						55 Not Available	19,850
						Total of Vr no 22 - EST:	8,57,952
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,53,650
						03 Not Available	60,121
						55 Not Available	10,920
						Total of Vr no 23 - EST:	4,24,691
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,74,000
						03 Not Available	2,16,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	24 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	38,400
						Total of Vr no 24 - EST:	15,28,980
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,94,200
						03 Not Available	1,01,014
						55 Not Available	18,860
						Total of Vr no 53 - EST:	7,14,074
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,04,730
						03 Not Available	1,33,372
						55 Not Available	19,850
						Total of Vr no 54 - EST:	8,57,952
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,53,650
						03 Not Available	60,121
						55 Not Available	10,920
						Total of Vr no 55 - EST:	4,24,691
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,74,000
						03 Not Available	2,16,580
						55 Not Available	38,400
						Total of Vr no 56 - EST:	15,28,980
						Total of FATEHPUR (21):	**7,66,25,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	7,560
						56 Not Available	560
						Total of Vr no 2 - EST:	1,39,277

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,50,200
						03 Not Available	25,534
						06 Not Available	30
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,83,324

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,27,200
						03 Not Available	72,624
						06 Not Available	800
						55 Not Available	18,660
						Total of Vr no 38 - EST:	5,19,284
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 39 - EST:	39,678
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						56 Not Available	160
						Total of Vr no 6 - EST:	39,838
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,27,200
						03 Not Available	72,624
						06 Not Available	800
						55 Not Available	18,660
						56 Not Available	1,840
						Total of Vr no 7 - EST:	5,21,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	52,19,679
						03 Not Available	8,85,839
						55 Not Available	1,67,760
						Total of Vr no 2 - EST:	62,73,278
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	52,50,625
						03 Not Available	8,91,653
						55 Not Available	1,69,950
						Total of Vr no 52 - EST:	63,12,228

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	32 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 32 - EST:	82,750
	33 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 33 - EST:	65,120

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,55,360
						03 Not Available	1,96,376
						06 Not Available	800
						55 Not Available	41,750
						Total of Vr no 36 - EST:	13,94,286
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,66,500
						03 Not Available	1,64,305
						55 Not Available	30,970
						Total of Vr no 37 - EST:	11,61,775
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,17,300
						03 Not Available	1,55,941
						55 Not Available	28,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	4 - EST					Total of Vr no 4 - EST:	11,02,041
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,71,987
						03 Not Available	1,82,202
						06 Not Available	800
						55 Not Available	37,690
						Total of Vr no 5 - EST:	12,92,679
						Total of FIROZABAD (68):	**1,91,26,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 11 - EST:	43,663
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	480
						Total of Vr no 3 - EST:	44,143

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,780
						Total of Vr no 10 - EST:	63,620
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,780
						56 Not Available	720
						Total of Vr no 4 - EST:	64,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	9,620
						Total of Vr no 24 - EST:	2,71,934
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	9,620
						56 Not Available	3,120
						Total of Vr no 8 - EST:	2,75,054

Sub Head	14	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,97,900
						03 Not Available	2,03,643
						55 Not Available	49,580
						Total of Vr no 21 - EST:	14,51,123
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	44,12,820
						03 Not Available	7,73,803
						55 Not Available	1,80,510
						Total of Vr no 23 - EST:	53,67,133
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,97,900
						03 Not Available	2,03,643
						55 Not Available	49,580
						Total of Vr no 5 - EST:	14,51,123
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	44,12,009
						03 Not Available	7,73,665
						55 Not Available	1,80,510
						Total of Vr no 6 - EST:	53,66,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,53,000
						03 Not Available	60,010
						55 Not Available	16,670
						Total of Vr no 10 - EST:	4,29,680
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,53,000
						03 Not Available	60,010
						55 Not Available	16,670
						Total of Vr no 19 - EST:	4,29,680
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,50,300
						03 Not Available	1,27,551
						55 Not Available	35,890
						Total of Vr no 20 - EST:	9,13,741
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,50,300
						03 Not Available	1,27,551
						55 Not Available	35,890
						56 Not Available	1,700
						Total of Vr no 9 - EST:	9,15,441

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	1,70,86,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,55,400
						03 Not Available	43,418
						06 Not Available	200
						55 Not Available	11,330
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,11,628
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,17,543
						Total of Vr no 3 - EST:	1,17,543
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	7,59,552
						Total of Vr no 6 - EST:	7,59,552

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,33,98,200
						03 Not Available	73,77,694
						55 Not Available	13,41,000
						56 Not Available	300
						Total of Vr no 7 - EST:	5,21,17,194

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	12 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	40
						55 Not Available	5,620
						56 Not Available	560
						Total of Vr no 12 - EST:	1,52,470
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 13 - EST:	77,377

Sub Head	10	Not Available	Detail Head	05	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	26,43,000
						03 Not Available	4,49,310
						06 Not Available	21,300
						55 Not Available	85,240
						56 Not Available	1,280
						Total of Vr no 2 - EST:	32,00,130
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,27,500
						03 Not Available	21,675
						06 Not Available	1,000
						55 Not Available	6,270
						56 Not Available	800
						Total of Vr no 4 - EST:	1,57,245
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,74,716
						03 Not Available	3,69,702
						06 Not Available	6,987
						55 Not Available	64,280
						56 Not Available	320
						Total of Vr no 5 - EST:	26,16,005
						Total of GAZIPUR (30):	**5,95,09,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 13 - EST:	70,104
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						Total of Vr no 15 - EST:	34,692
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 2 - EST:	34,932
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 3 - EST:	70,464

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,02,213
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 4 - EST:	1,02,813

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	95,400
						03 Not Available	16,218
						06 Not Available	250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	17 - EST	First	Voted	No Objection	251500101 03 00	55 Not Available	9,400
						56 Not Available	800
						Total of Vr no 17 - EST:	1,22,068
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,15,000
						03 Not Available	53,550
						06 Not Available	1,000
						55 Not Available	17,560
						56 Not Available	2,760
						Total of Vr no 18 - EST:	3,89,870
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	95,400
						03 Not Available	16,218
						06 Not Available	250
						55 Not Available	9,400
						Total of Vr no 30 - EST:	1,21,268
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,15,000
						03 Not Available	53,550
						06 Not Available	1,000
						55 Not Available	17,560
						Total of Vr no 31 - EST:	3,87,110

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,89,900
						03 Not Available	1,17,283
						06 Not Available	2,400
						55 Not Available	48,890
						56 Not Available	5,840
						Total of Vr no 24 - EST:	8,64,313
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,08,500
						03 Not Available	1,03,445
						06 Not Available	600
						55 Not Available	26,620
						56 Not Available	480
						Total of Vr no 25 - EST:	7,39,645
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,32,100
						03 Not Available	1,07,457
						06 Not Available	1,400
						55 Not Available	23,080
						56 Not Available	720
						Total of Vr no 26 - EST:	7,64,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,00,900
						03 Not Available	85,153
						55 Not Available	40,210
						56 Not Available	720
						Total of Vr no 27 - EST:	6,26,983
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,89,900
						03 Not Available	1,17,283
						06 Not Available	2,400
						55 Not Available	48,890
						Total of Vr no 32 - EST:	8,58,473
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,08,500
						03 Not Available	1,03,445
						06 Not Available	600
						55 Not Available	26,620
						Total of Vr no 33 - EST:	7,39,165
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,32,100
						03 Not Available	1,07,457
						06 Not Available	1,400
						55 Not Available	23,080
						Total of Vr no 34 - EST:	7,64,037
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,00,900
						03 Not Available	85,153
						55 Not Available	41,760
						Total of Vr no 35 - EST:	6,27,813

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	14,320
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,02,135
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	14,320
						Total of Vr no 45 - EST:	2,00,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,87,132
						Total of Vr no 28 - EST:	2,87,132
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,77,400
						03 Not Available	98,158
						06 Not Available	2,500
						55 Not Available	37,480
						56 Not Available	3,600
						Total of Vr no 29 - EST:	7,19,138
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,31,600
						03 Not Available	39,372
						06 Not Available	1,800
						55 Not Available	12,900
						Total of Vr no 36 - EST:	2,85,672
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,77,400
						03 Not Available	98,158
						06 Not Available	2,500
						55 Not Available	37,480
						Total of Vr no 37 - EST:	7,15,538
						Total of GHAZIABAD (59):	**98,31,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	60
						55 Not Available	4,080
						56 Not Available	340
						Total of Vr no 7 - EST:	92,347

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 8 - EST:	96,025

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,66,900
						03 Not Available	62,373
						55 Not Available	15,190
						56 Not Available	1,760
						Total of Vr no 5 - EST:	4,46,223
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	4,140
						56 Not Available	580
						Total of Vr no 6 - EST:	1,35,175

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	7 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	4,480
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	7 - EST					Total of Vr no 7 - EST:	1,21,646

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,26,400
						03 Not Available	3,78,488
						55 Not Available	65,700
						Total of Vr no 24 - EST:	26,70,588
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,34,494
						03 Not Available	2,60,863
						55 Not Available	45,260
						Total of Vr no 25 - EST:	18,40,617
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,53,900
						03 Not Available	2,47,163
						55 Not Available	43,070
						Total of Vr no 26 - EST:	17,44,133
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,97,800
						03 Not Available	2,88,626
						55 Not Available	51,100
						Total of Vr no 27 - EST:	20,37,526
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,83,200
						03 Not Available	3,03,144
						55 Not Available	52,560
						Total of Vr no 28 - EST:	21,38,904
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,36,400
						03 Not Available	2,27,188
						55 Not Available	39,420
						Total of Vr no 29 - EST:	16,03,008
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,12,100
						03 Not Available	3,08,057
						55 Not Available	54,020
						Total of Vr no 30 - EST:	21,74,177
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,51,600
						03 Not Available	2,12,772
						55 Not Available	37,230
						Total of Vr no 31 - EST:	15,01,602
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,00,600
						03 Not Available	2,21,102
						55 Not Available	37,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	32 - EST					Total of Vr no 32 - EST:	15,59,662
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,76,900
						03 Not Available	2,51,073
						55 Not Available	43,800
						Total of Vr no 33 - EST:	17,71,773
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,77,100
						03 Not Available	3,19,107
						55 Not Available	55,480
						Total of Vr no 34 - EST:	22,51,687
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,21,000
						03 Not Available	4,62,570
						55 Not Available	81,030
						Total of Vr no 35 - EST:	32,64,600
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,75,000
						03 Not Available	3,35,750
						55 Not Available	58,400
						Total of Vr no 36 - EST:	23,69,150
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,21,810
						03 Not Available	3,77,708
						55 Not Available	65,771
						Total of Vr no 37 - EST:	26,65,289
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,65,797
						03 Not Available	4,53,185
						55 Not Available	78,840
						Total of Vr no 38 - EST:	31,97,822
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,42,300
						03 Not Available	3,81,191
						55 Not Available	66,430
						Total of Vr no 39 - EST:	26,89,921

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	19 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 19 - EST:	82,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	20 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 20 - EST:	1,04,945

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	83 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 83 - EST:	75,370

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,16,100
						03 Not Available	3,42,737
						06 Not Available	700
						55 Not Available	63,170
						56 Not Available	480
						Total of Vr no 15 - EST:	24,23,187
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,87,907
						03 Not Available	2,35,944
						55 Not Available	43,060
						56 Not Available	560
						Total of Vr no 16 - EST:	16,67,471
						Total of GONDA (50):	**4,07,25,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	14 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,22,200
						03 Not Available	37,774
						06 Not Available	60
						55 Not Available	21,640
						56 Not Available	1,720
						Total of Vr no 14 - EST:	2,83,394
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,22,200
						03 Not Available	37,774
						06 Not Available	60
						55 Not Available	21,640
						Total of Vr no 18 - EST:	2,81,674

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	15 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,35,500
						03 Not Available	40,035
						55 Not Available	17,640
						56 Not Available	1,200
						Total of Vr no 15 - EST:	2,94,375
	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,35,500
						03 Not Available	40,035
						55 Not Available	17,640
						Total of Vr no 19 - EST:	2,93,175

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	65 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,56,700
						03 Not Available	60,639
						55 Not Available	33,040
						56 Not Available	2,600
						Total of Vr no 65 - EST:	4,52,979

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	66 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	1,98,900
						03 Not Available	33,813
						55 Not Available	18,540
						56 Not Available	1,200
						Total of Vr no 66 - EST:	2,52,453

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,11,500
						03 Not Available	3,07,955
						55 Not Available	1,61,300
						Total of Vr no 1 - EST:	22,80,755
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,95,400
						03 Not Available	2,03,218
						55 Not Available	93,080
						Total of Vr no 10 - EST:	14,91,698
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,73,200
						03 Not Available	1,99,444
						55 Not Available	39,430
						Total of Vr no 11 - EST:	14,12,074
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,55,800
						03 Not Available	1,96,486
						55 Not Available	37,230
						Total of Vr no 12 - EST:	13,89,516
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,69,700
						03 Not Available	1,98,849
						55 Not Available	37,960
						Total of Vr no 13 - EST:	14,06,509
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,19,300
						03 Not Available	3,77,281
						55 Not Available	71,540
						Total of Vr no 14 - EST:	26,68,121
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,41,200
						03 Not Available	5,00,004
						55 Not Available	2,12,500
						Total of Vr no 15 - EST:	36,53,704
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,56,200
						03 Not Available	1,11,554
						55 Not Available	21,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	16 - EST					Total of Vr no 16 - EST:	7,88,924
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,92,900
						03 Not Available	1,34,793
						55 Not Available	27,020
						Total of Vr no 17 - EST:	9,54,713
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,35,500
						03 Not Available	2,61,035
						55 Not Available	1,45,190
						56 Not Available	320
						Total of Vr no 18 - EST:	19,42,045
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,75,300
						03 Not Available	3,35,801
						55 Not Available	63,510
						Total of Vr no 19 - EST:	23,74,611
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,50,000
						03 Not Available	1,95,500
						55 Not Available	37,230
	3 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 2 - EST:	13,82,730
						01 Not Available	8,58,800
						03 Not Available	1,45,996
						55 Not Available	27,740
	4 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 3 - EST:	10,32,536
						01 Not Available	18,36,000
						03 Not Available	3,12,120
						55 Not Available	60,600
	5 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 4 - EST:	22,08,720
						01 Not Available	14,96,500
						03 Not Available	2,54,405
						55 Not Available	48,180
	6 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 5 - EST:	17,99,085
						01 Not Available	11,92,500
						03 Not Available	2,02,725
						55 Not Available	40,160
	7 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 6 - EST:	14,35,385
						01 Not Available	22,03,300
						03 Not Available	3,74,561
						55 Not Available	70,810
	8 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 7 - EST:	26,48,671
						01 Not Available	11,51,800
						03 Not Available	1,95,806
						55 Not Available	87,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	8 - EST					Total of Vr no 8 - EST:	14,34,816
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,83,600
						03 Not Available	4,22,212
						55 Not Available	2,23,630
						56 Not Available	160
						Total of Vr no 9 - EST:	31,29,602

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	72 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,69,900
						03 Not Available	28,883
						06 Not Available	40
						55 Not Available	17,160
						56 Not Available	1,440
						Total of Vr no 72 - EST:	2,17,423
	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,69,900
						03 Not Available	28,883
						06 Not Available	40
						55 Not Available	17,160
						Total of Vr no 87 - EST:	2,15,983

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	102 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 102 - EST:	42,003
	70 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	35,900
						03 Not Available	6,103
						56 Not Available	240
						Total of Vr no 70 - EST:	42,243

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	67 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	52,06,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	67 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	9,82,208
						55 Not Available	2,48,900
						Total of Vr no 67 - EST:	64,37,838
						Total of GORAKHPUR (32):	4,42,47,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	45,110
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	28,387

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 8 - EST:	87,786

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,25,950
						03 Not Available	38,412
						55 Not Available	3,500
						56 Not Available	1,280
						Total of Vr no 19 - EST:	2,69,142

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	52,82,497
						03 Not Available	8,97,846
						55 Not Available	1,55,490
						Total of Vr no 21 - EST:	63,35,833

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	23 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						56 Not Available	200
						Total of Vr no 23 - EST:	27,568
	24 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 24 - EST:	1,73,626

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	31 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 31 - EST:	35,601
	40 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 40 - EST:	35,441

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,48,323
						03 Not Available	1,61,215
						06 Not Available	7,400
						55 Not Available	19,760
						Total of Vr no 18 - EST:	11,36,698
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,17,200
						03 Not Available	70,924
						06 Not Available	400
						55 Not Available	12,350
						Total of Vr no 20 - EST:	5,00,874
						Total of HAMIRPUR (25):	**86,76,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 7 - EST:	69,573

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 8 - EST:	79,834

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						55 Not Available	4,780
						Total of Vr no 35 - EST:	1,27,864
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 36 - EST:	27,408
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 4 - EST:	1,28,344
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	27,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	30,45,350
						03 Not Available	5,17,710
						55 Not Available	89,110
						Total of Vr no 39 - EST:	36,52,170
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,77,600
						03 Not Available	5,23,192
						55 Not Available	88,720
						Total of Vr no 6 - EST:	36,89,512

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,80,100
						03 Not Available	1,15,617
						06 Not Available	1,000
						55 Not Available	20,380
						Total of Vr no 37 - EST:	8,17,097
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,21,500
						03 Not Available	1,22,655
						06 Not Available	2,800
						55 Not Available	22,400
						Total of Vr no 38 - EST:	8,69,355
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,16,881
						03 Not Available	1,21,868
						06 Not Available	2,782
						55 Not Available	22,400
						Total of Vr no 7 - EST:	8,63,931
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,76,305
						03 Not Available	1,14,972
						06 Not Available	991
						55 Not Available	20,380
						Total of Vr no 9 - EST:	8,12,648
						Total of HAPUR (90):	**1,11,65,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	60,700
						03 Not Available	10,319
						06 Not Available	40
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 1 - EST:	73,889

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	7,560
						56 Not Available	800
						Total of Vr no 2 - EST:	1,86,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 6 - EST:	32,088
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,74,500
						03 Not Available	46,665
						06 Not Available	1,000
						55 Not Available	9,840
						56 Not Available	1,200
						Total of Vr no 7 - EST:	3,33,205
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						56 Not Available	400
						Total of Vr no 8 - EST:	1,00,786

Sub Head	14	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	86,79,550
						03 Not Available	14,75,525
						55 Not Available	2,51,190
						Total of Vr no 13 - EST:	1,04,06,265
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	98,17,997
						03 Not Available	16,69,059
						55 Not Available	2,84,510
						Total of Vr no 14 - EST:	1,17,71,566
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	94,10,650
						03 Not Available	15,99,811
						55 Not Available	2,71,330
						Total of Vr no 15 - EST:	1,12,81,791
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,08,17,050
						03 Not Available	18,38,899
						55 Not Available	3,12,470
						Total of Vr no 16 - EST:	1,29,68,419

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	17 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 17 - EST:	59,590
	18 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 18 - EST:	1,04,945

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST					Total of Vr no 1 - EST:	30,333
	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 44 - EST:	30,233

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,27,000
						03 Not Available	3,10,590
						55 Not Available	57,220
						Total of Vr no 12 - EST:	21,94,810
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,86,550
						03 Not Available	1,33,714
						55 Not Available	24,720
						Total of Vr no 2 - EST:	9,44,984
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,82,800
						03 Not Available	2,69,076
						55 Not Available	44,910
						Total of Vr no 3 - EST:	18,96,786
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	5,050
						Total of Vr no 4 - EST:	1,77,625
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,44,700
						03 Not Available	41,599
						55 Not Available	7,260
						Total of Vr no 5 - EST:	2,93,559
						Total of HARDOI (47):	**5,28,87,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	22,800
						03 Not Available	3,876
						56 Not Available	100
						Total of Vr no 3 - EST:	26,776
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 4 - EST:	1,28,539

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	6,160
						56 Not Available	800
						Total of Vr no 4 - EST:	1,93,926
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	770
						56 Not Available	160
						Total of Vr no 7 - EST:	24,681

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	78,81,780
						03 Not Available	13,78,388
						06 Not Available	1,200
						55 Not Available	2,26,665
						Total of Vr no 5 - EST:	94,88,033

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,39,000
						03 Not Available	57,630
						55 Not Available	10,620
						56 Not Available	2,240
						Total of Vr no 10 - EST:	4,09,490
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,96,660
						03 Not Available	1,86,397
						55 Not Available	35,140
						56 Not Available	5,280
						Total of Vr no 3 - EST:	13,23,477
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,59,900
						03 Not Available	61,183
						55 Not Available	10,990
						56 Not Available	2,240
						Total of Vr no 6 - EST:	4,34,313
						Total of HATHRAS (78):	**1,20,29,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	20
						55 Not Available	6,490
						56 Not Available	640
						Total of Vr no 8 - EST:	1,72,354
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	7,223
						03 Not Available	17,696
						06 Not Available	340
						Total of Vr no 9 - EST:	25,259

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	7 - EST	First	Voted	No Objection	207000800 05 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	43,597

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	1,660
						56 Not Available	560
						Total of Vr no 9 - EST:	1,19,103

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,04,700
						03 Not Available	1,87,799
						55 Not Available	32,120
						Total of Vr no 13 - EST:	13,24,619
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,62,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	14 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	1,80,558
						06 Not Available	600
						55 Not Available	31,390
						Total of Vr no 14 - EST:	12,74,654
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,57,750
						03 Not Available	2,81,818
						06 Not Available	1,200
						55 Not Available	48,910
						Total of Vr no 15 - EST:	19,89,678
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,97,900
						03 Not Available	2,20,643
						55 Not Available	37,960
						Total of Vr no 16 - EST:	15,56,503
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,10,000
						03 Not Available	1,20,700
						06 Not Available	1,800
						55 Not Available	21,170
						Total of Vr no 17 - EST:	8,53,670
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	10,220
						Total of Vr no 18 - EST:	4,19,135
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,00,600
						03 Not Available	2,04,102
						06 Not Available	600
						55 Not Available	34,310
						Total of Vr no 19 - EST:	14,39,612
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,97,450
						03 Not Available	2,03,567
						55 Not Available	35,040
						Total of Vr no 20 - EST:	14,36,057
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,21,585
						03 Not Available	1,73,670
						55 Not Available	31,390
						Total of Vr no 21 - EST:	12,26,645

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 1 - EST:	1,61,025

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,07,900
						03 Not Available	1,71,343
						06 Not Available	800
						55 Not Available	27,140
						Total of Vr no 10 - EST:	12,07,183
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,39,300
						03 Not Available	74,681
						55 Not Available	11,340
						Total of Vr no 11 - EST:	5,25,321
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,52,000
						03 Not Available	76,840
						55 Not Available	12,810
						Total of Vr no 12 - EST:	5,41,650
						Total of JALAUN (24):	**1,43,16,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	50
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 5 - EST:	1,14,031

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,57,800
						03 Not Available	43,826
						55 Not Available	12,370
						56 Not Available	400
						Total of Vr no 6 - EST:	3,14,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	14 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 14 - EST:	31,740
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,200
						03 Not Available	44,914
						55 Not Available	11,080
						56 Not Available	1,480
						Total of Vr no 15 - EST:	3,21,674
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 16 - EST:	75,824

Sub Head	14	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,71,03,060
						03 Not Available	80,07,503
						55 Not Available	13,93,750
						Total of Vr no 18 - EST:	5,65,04,313

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	95,500
						03 Not Available	16,235
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 1 - EST:	1,16,365
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 2 - EST:	85,729
	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	3,780
						Total of Vr no 23 - EST:	85,329
	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	95,500
						03 Not Available	16,235
						55 Not Available	4,230
						Total of Vr no 24 - EST:	1,15,965

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	11 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 11 - EST:	30,333

Sub Head	10	Not Available	Detail Head	05	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	32,10,989
						03 Not Available	5,45,869
						06 Not Available	29,502
						55 Not Available	1,01,360
						56 Not Available	120
						Total of Vr no 12 - EST:	38,87,840
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	30,64,705
						03 Not Available	5,21,000
						06 Not Available	87,127
						55 Not Available	96,632
						Total of Vr no 13 - EST:	37,69,464
						Total of JAUNPUR (29):	6,54,53,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 1 - EST:	36,841
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	38,110
						03 Not Available	6,477
						06 Not Available	30
						55 Not Available	3,340
						56 Not Available	160
						Total of Vr no 2 - EST:	48,117
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	38,110
						03 Not Available	6,477
						06 Not Available	30
						55 Not Available	3,340
						Total of Vr no 22 - EST:	47,957
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						Total of Vr no 23 - EST:	36,681
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	72,000
						Total of Vr no 6 - MIS:	72,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	19 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	21,420
						56 Not Available	1,200
						Total of Vr no 19 - EST:	2,68,203

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,57,400
						03 Not Available	43,758
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	8 - EST	First	Voted	No Objection	251500101 03 00	55 Not Available	12,560
						56 Not Available	1,200
						Total of Vr no 8 - EST:	3,14,958

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	7 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						56 Not Available	400
						Total of Vr no 7 - EST:	1,13,773

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,63,13,092
						03 Not Available	27,69,114
						55 Not Available	4,76,300
						Total of Vr no 11 - EST:	1,95,58,506

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002286	6 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 6 - EST:	28,848

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	5 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	160
						Total of Vr no 5 - EST:	48,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 53 - EST:	47,917

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,26,939
						03 Not Available	1,91,580
						06 Not Available	800
						55 Not Available	35,410
						Total of Vr no 10 - EST:	13,54,729
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,67,726
						03 Not Available	79,513
						55 Not Available	15,140
						Total of Vr no 9 - EST:	5,62,379
						Total of JHANSI (23):	**2,25,38,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	34,588
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						06 Not Available	40
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 6 - EST:	1,37,197

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 6 - EST:	62,200
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	7,220
						56 Not Available	1,360
						Total of Vr no 7 - EST:	3,05,058

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,35,06,210
						03 Not Available	22,96,055
						55 Not Available	3,91,280
						Total of Vr no 13 - EST:	1,61,93,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	1 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,167
						Total of Vr no 1 - MIS:	1,167

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,88,400
						03 Not Available	1,34,028
						55 Not Available	17,410
						56 Not Available	120
						Total of Vr no 10 - EST:	9,39,958
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,99,845
						03 Not Available	1,35,974
						55 Not Available	25,780
						Total of Vr no 11 - EST:	9,61,599
						Total of JYOTIBA FULLE NAGAR (86):	1,86,35,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,60,500
						03 Not Available	27,285
						06 Not Available	40
						55 Not Available	3,680
						56 Not Available	800
						Total of Vr no 8 - EST:	1,92,305

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 7 - EST:	93,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	32,300
						03 Not Available	5,491
						56 Not Available	80
						Total of Vr no 10 - EST:	37,871
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	1,160
						56 Not Available	360
						Total of Vr no 11 - EST:	1,27,646

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,72,300
						03 Not Available	1,48,291
						55 Not Available	25,190
						Total of Vr no 14 - EST:	10,45,781
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	15 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	2,00,090
						55 Not Available	40,740
						Total of Vr no 15 - EST:	14,17,830
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,18,800
						03 Not Available	71,196
						55 Not Available	12,050
						Total of Vr no 22 - EST:	5,02,046

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,06,780
						03 Not Available	1,88,153
						06 Not Available	1,400
						55 Not Available	35,864
						56 Not Available	240
						Total of Vr no 12 - EST:	13,32,437
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,59,800
						03 Not Available	1,46,166
						55 Not Available	33,870
						Total of Vr no 13 - EST:	10,39,836
						Total of KANNAUJ (84):	**57,89,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	65,712

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	80
						55 Not Available	4,600
						56 Not Available	1,280
						Total of Vr no 20 - EST:	3,04,895
	58 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	80
						55 Not Available	4,600
						Total of Vr no 58 - EST:	3,03,615

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	56,19,476
						03 Not Available	9,55,311
						55 Not Available	1,64,080
						56 Not Available	640
						Total of Vr no 23 - EST:	67,39,507
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	57,09,300
						03 Not Available	9,70,581
						55 Not Available	1,66,270
						Total of Vr no 57 - EST:	68,46,151

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	27,568
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 5 - EST:	97,861

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,45,100
						03 Not Available	1,09,667
						06 Not Available	1,800
						55 Not Available	21,470
						56 Not Available	880
						Total of Vr no 21 - EST:	7,78,917
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,62,900
						03 Not Available	2,14,693
						06 Not Available	10,800
						55 Not Available	41,930
						Total of Vr no 22 - EST:	15,30,323
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,45,100
						03 Not Available	1,09,667
						06 Not Available	1,800
						55 Not Available	21,470
						Total of Vr no 59 - EST:	7,78,037
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,86,000
						03 Not Available	2,18,620
						06 Not Available	11,000
						55 Not Available	42,730
						Total of Vr no 60 - EST:	15,58,350
						Total of KANPUR DEHAT (62):	**1,90,30,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	16 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 16 - EST:	69,052
	17 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	73,100
						03 Not Available	12,427
						06 Not Available	800
						55 Not Available	5,740
						56 Not Available	960
						Total of Vr no 17 - EST:	93,027
	19 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 19 - EST:	1,01,705

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	18 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 18 - EST:	67,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	43 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,03,200
						03 Not Available	51,544
						06 Not Available	40
						55 Not Available	25,560
						56 Not Available	4,500
						Total of Vr no 43 - EST:	3,84,844
	48 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	48 - EST	First	Voted	No Objection	251500101 03 00	56 Not Available	960
						Total of Vr no 48 - EST:	70,299

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	44 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	20,100
						56 Not Available	2,340
						Total of Vr no 44 - EST:	2,62,524
	49 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 49 - EST:	34,872

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	51 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,88,900
						03 Not Available	4,40,113
						55 Not Available	76,080
						Total of Vr no 51 - EST:	31,05,093
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,71,580
						03 Not Available	4,29,621
						06 Not Available	600
						55 Not Available	73,560
						Total of Vr no 52 - EST:	29,75,361
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,58,300
						03 Not Available	4,85,911
						06 Not Available	3,000
						55 Not Available	83,780
						Total of Vr no 53 - EST:	34,30,991

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	41 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	40
						55 Not Available	16,520
						56 Not Available	2,100
						Total of Vr no 41 - EST:	2,49,033
	42 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 42 - EST:	29,088

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	4,600
						56 Not Available	820
						Total of Vr no 61 - EST:	67,781
	62 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	4,600
						Total of Vr no 62 - EST:	66,961

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	45 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,56,700
						03 Not Available	60,639
						55 Not Available	26,460
						56 Not Available	2,700
						Total of Vr no 45 - EST:	4,46,499
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,42,400
						03 Not Available	41,208
						55 Not Available	23,040
						56 Not Available	3,000
						Total of Vr no 46 - EST:	3,09,648
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,65,000
						03 Not Available	1,30,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	47 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	50,740
						56 Not Available	6,060
						Total of Vr no 47 - EST:	9,51,850
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,03,800
						03 Not Available	1,87,646
						55 Not Available	75,910
						56 Not Available	11,520
						Total of Vr no 50 - EST:	13,78,876
	54 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	51,800
						03 Not Available	8,806
						55 Not Available	2,110
						Total of Vr no 54 - EST:	62,716
						Total of KANPUR NAGAR (20):	**1,41,57,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 1 - EST:	1,59,359

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	52,47,795
						03 Not Available	9,16,042
						55 Not Available	1,54,405
						Total of Vr no 4 - EST:	63,18,242

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,62,800
						03 Not Available	1,29,676
						06 Not Available	20,300
						55 Not Available	23,870
						Total of Vr no 2 - EST:	9,36,646
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,13,100
						03 Not Available	1,89,193
						06 Not Available	16,800
						55 Not Available	31,670
						56 Not Available	160
						Total of Vr no 3 - EST:	13,50,923
						Total of KANSHIRAM NAGAR (88):	**87,65,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 7 - EST:	89,849

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	8 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	43,597

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	2,100
						Total of Vr no 9 - EST:	80,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	1,840
						56 Not Available	200
						Total of Vr no 8 - EST:	88,620

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,31,748
						03 Not Available	10,93,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	13 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	1,83,230
						Total of Vr no 13 - EST:	77,08,375

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,40,600
						03 Not Available	2,10,902
						55 Not Available	36,410
						Total of Vr no 10 - EST:	14,87,912
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,83,800
						03 Not Available	1,84,246
						55 Not Available	17,960
						Total of Vr no 9 - EST:	12,86,006
						Total of KAUSHAMBI (82):	**1,07,85,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	93,600
						03 Not Available	15,912
						55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 1 - EST:	1,14,192
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	93,600
						03 Not Available	15,912
						55 Not Available	4,280
						Total of Vr no 12 - EST:	1,13,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	5,750
						56 Not Available	600
						Total of Vr no 5 - EST:	1,50,845
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,50,200
						03 Not Available	76,534
						55 Not Available	23,800
						56 Not Available	2,800
						Total of Vr no 6 - EST:	5,53,334

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,06,78,578
						03 Not Available	18,15,359
						55 Not Available	3,12,930
						Total of Vr no 25 - EST:	1,28,06,867
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,07,12,867
						03 Not Available	18,21,188
						55 Not Available	3,07,480
						Total of Vr no 26 - EST:	1,28,41,535
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,21,76,150
						03 Not Available	20,69,946
						55 Not Available	3,49,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	27 - EST					Total of Vr no 27 - EST:	1,45,95,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 10 - EST:	1,04,945
	84 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 84 - EST:	71,322
	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						Total of Vr no 85 - EST:	1,04,385
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 9 - EST:	71,562

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	29 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 29 - EST:	35,641

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,18,150
						03 Not Available	3,60,086
						06 Not Available	17,200
						55 Not Available	64,000
						Total of Vr no 4 - EST:	25,59,436
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,06,000
						03 Not Available	69,020
						55 Not Available	8,400
						Total of Vr no 7 - EST:	4,83,420
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,58,600
						03 Not Available	2,30,963
						06 Not Available	6,400
						55 Not Available	37,170
						Total of Vr no 8 - EST:	16,33,133
						Total of KHERI (48):	4,62,40,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 7 - EST:	1,41,135

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	2,980
						Total of Vr no 8 - EST:	97,633

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,20,780
						03 Not Available	37,519
						55 Not Available	8,910
						56 Not Available	960
						Total of Vr no 2 - EST:	2,68,169

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	60,55,135
						03 Not Available	10,29,158
						55 Not Available	1,77,660
						Total of Vr no 1 - EST:	72,61,953
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	730
						Total of Vr no 26 - EST:	23,077
	28 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	3,41,941
						Total of Vr no 28 - EST:	3,41,941
	29 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	8,59,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	29 - EST					Total of Vr no 29 - EST:	8,59,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	21 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	97,100
						03 Not Available	16,507
						06 Not Available	40
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 21 - EST:	1,18,467
	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	97,100
						03 Not Available	16,507
						06 Not Available	40
						55 Not Available	4,420
						Total of Vr no 33 - EST:	1,18,067

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,80,200
						03 Not Available	47,549
						55 Not Available	4,670
						Total of Vr no 3 - EST:	3,32,419
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,64,284
						03 Not Available	1,12,928
						55 Not Available	18,760
						Total of Vr no 4 - EST:	7,95,972
						Total of LALITPUR (58):	**1,03,58,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,85,500
						03 Not Available	31,535
						55 Not Available	17,820
						56 Not Available	1,920
						Total of Vr no 4 - EST:	2,36,775
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 5 - EST:	67,180

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 6 - EST:	97,614

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,13,400
						03 Not Available	53,278
						06 Not Available	30
						55 Not Available	27,240
						56 Not Available	4,080
						Total of Vr no 10 - EST:	3,98,028
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	8,700
						56 Not Available	1,240
						Total of Vr no 9 - EST:	1,16,878

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	4 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	3,01,400
						03 Not Available	51,238
						06 Not Available	30
						55 Not Available	23,560
						56 Not Available	3,140
						Total of Vr no 4 - EST:	3,79,368
	8 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	74,800
						03 Not Available	12,716
						55 Not Available	7,540
						56 Not Available	1,300
						Total of Vr no 8 - EST:	96,356

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	88,90,085
						03 Not Available	15,11,279
						55 Not Available	7,25,322
						56 Not Available	1,40,335
						Total of Vr no 7 - EST:	1,12,67,021

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	43 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 43 - EST:	76,908
	44 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	88,300
						03 Not Available	15,011
						55 Not Available	7,740
						56 Not Available	1,380
						Total of Vr no 44 - EST:	1,12,431

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	6,360
						56 Not Available	1,200
						Total of Vr no 1 - EST:	90,981
	66 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	6,360
						Total of Vr no 66 - EST:	89,781

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,49,501
						03 Not Available	2,64,833
						55 Not Available	91,162
						56 Not Available	12,092
						Total of Vr no 11 - EST:	14,17,588
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,97,478
						03 Not Available	2,88,569
						55 Not Available	1,58,743
						56 Not Available	29,857
						Total of Vr no 6 - EST:	21,74,647
						Total of LUCKNOW (43):	**1,66,21,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	12,000
						56 Not Available	2,880
						Total of Vr no 1 - EST:	2,01,846
	122 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	26,46,200
						03 Not Available	4,49,854
						06 Not Available	2,340
						55 Not Available	1,89,760
						Total of Vr no 122 - EST:	32,88,154
	123 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	12,000
						Total of Vr no 123 - EST:	1,98,966
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	26,46,200
						03 Not Available	4,49,854
						06 Not Available	2,340
						55 Not Available	1,89,760
						56 Not Available	34,660
						Total of Vr no 3 - EST:	33,22,814

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	124 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	9,400
						Total of Vr no 124 - EST:	1,71,913
	2 - EST	First	Voted	No Objection	207000800 05 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	9,400
						56 Not Available	1,780
						Total of Vr no 2 - EST:	1,73,693

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001176	17 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	1,43,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001176	17 - EST	First	Voted	No Objection	251500001 03 00	03 Not Available	24,361
						56 Not Available	900
						Total of Vr no 17 - EST:	1,68,561
	49 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 49 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	20 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	7,53,200
						03 Not Available	1,28,044
						06 Not Available	800
						55 Not Available	68,220
						56 Not Available	13,020
						Total of Vr no 20 - EST:	9,63,284
	22 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	24,97,400
						03 Not Available	4,24,558
						06 Not Available	1,860
						55 Not Available	2,16,460
						56 Not Available	32,580
						Total of Vr no 22 - EST:	31,72,858
	4 - MIS	Second	Voted	No Objection	251500001 03 00	13 Not Available	2,832
						Total of Vr no 4 - MIS:	2,832
	45 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	7,82,400
						03 Not Available	1,33,008
						06 Not Available	800
						55 Not Available	71,560
						Total of Vr no 45 - EST:	9,87,768
	46 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	24,97,400
						03 Not Available	4,24,558
						06 Not Available	1,860
						55 Not Available	2,16,460
						Total of Vr no 46 - EST:	31,40,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003082	19 - EST	First	Voted	No Objection	251500001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	900
						Total of Vr no 19 - EST:	1,24,803
	47 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 47 - EST:	1,23,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003974	35 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	15,504
						56 Not Available	900
						Total of Vr no 35 - EST:	1,29,777
	48 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	15,504
						Total of Vr no 48 - EST:	1,28,877

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001063	24 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 24 - EST:	2,01,692
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	16,400
						Total of Vr no 41 - EST:	2,00,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,86,100
						03 Not Available	31,637
						06 Not Available	100
						55 Not Available	15,400
						56 Not Available	2,400
						Total of Vr no 10 - EST:	2,35,637
	11 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,14,500
						03 Not Available	19,465
						06 Not Available	40
						55 Not Available	12,520
						56 Not Available	2,020
						Total of Vr no 11 - EST:	1,48,545
	3 - MIS	Second	Voted	No Objection	251500800 04 00	58 Not Available	4,51,924
						Total of Vr no 3 - MIS:	4,51,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,14,500
						03 Not Available	19,465
						06 Not Available	40
						55 Not Available	12,520
						Total of Vr no 42 - EST:	1,46,525
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,86,100
						03 Not Available	31,637
						06 Not Available	100
						55 Not Available	15,400
						Total of Vr no 43 - EST:	2,33,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003544	25 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 25 - EST:	1,26,626
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 40 - EST:	1,25,726

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	16 - EST	First	Voted	No Objection	251500800 06 00	01 Not Available	4,35,500
						03 Not Available	74,035
						06 Not Available	40
						55 Not Available	34,540
						56 Not Available	4,440
						Total of Vr no 16 - EST:	5,48,555
	44 - EST	Second	Voted	No Objection	251500800 06 00	01 Not Available	4,35,500
						03 Not Available	74,035
						06 Not Available	40
						55 Not Available	34,540
						Total of Vr no 44 - EST:	5,44,115

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	1 - MIS	Second	Voted	No Objection	251500800 07 00	58 Not Available	27,76,071
						Total of Vr no 1 - MIS:	27,76,071
	28 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	2,70,280
						03 Not Available	46,104
						06 Not Available	200
						55 Not Available	17,240
						56 Not Available	4,420
						Total of Vr no 28 - EST:	3,38,244
	29 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	360
						55 Not Available	16,240
						56 Not Available	3,360
						Total of Vr no 29 - EST:	3,12,226
	30 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	8,27,600
						03 Not Available	1,41,542
						06 Not Available	2,240
						55 Not Available	68,340
						56 Not Available	12,480
						Total of Vr no 30 - EST:	10,52,202
	31 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	9,84,700
						03 Not Available	1,67,399
						06 Not Available	1,400
						55 Not Available	79,340
						56 Not Available	12,720
						Total of Vr no 31 - EST:	12,45,559
	32 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	9,46,600
						03 Not Available	1,60,327
						06 Not Available	2,900
						55 Not Available	61,480
						56 Not Available	9,000
						Total of Vr no 32 - EST:	11,80,307
	33 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	29,232
						Total of Vr no 33 - EST:	2,42,991
	62 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	2,70,280
						03 Not Available	46,104
						06 Not Available	200
						55 Not Available	17,240
						Total of Vr no 62 - EST:	3,33,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	63 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	360
						55 Not Available	16,240
						Total of Vr no 63 - EST:	3,08,866
	64 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	8,27,600
						03 Not Available	1,41,542
						06 Not Available	2,240
						55 Not Available	68,340
						Total of Vr no 64 - EST:	10,39,722
	65 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	9,27,800
						03 Not Available	1,57,726
						06 Not Available	1,400
						55 Not Available	73,820
						Total of Vr no 65 - EST:	11,60,746
	66 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	8,72,300
						03 Not Available	1,47,696
						06 Not Available	2,900
						55 Not Available	55,860
						Total of Vr no 66 - EST:	10,78,756
	67 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	29,232
						Total of Vr no 67 - EST:	2,42,991

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	27 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	1,22,450
						03 Not Available	38,250
						55 Not Available	21,000
						56 Not Available	900
						Total of Vr no 27 - EST:	1,82,600
						Total of LUCKNOW-2 (60):	**3,09,26,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	80
						Total of Vr no 1 - EST:	30,764

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	62,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 6 - EST:	25,653
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	6,720
						56 Not Available	1,040
						Total of Vr no 7 - EST:	2,69,021

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,74,74,294
						03 Not Available	29,70,630
						55 Not Available	5,20,170
						Total of Vr no 11 - EST:	2,09,65,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 10 - EST:	1,07,838
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	4,010
						Total of Vr no 43 - EST:	1,07,438

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	37 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 37 - EST:	30,333

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,03,700
						03 Not Available	1,87,629
						55 Not Available	33,230
						Total of Vr no 8 - EST:	13,24,559
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,02,500
						03 Not Available	2,38,425
						55 Not Available	35,590
						Total of Vr no 9 - EST:	16,76,515
						Total of MAHARAJGANJ (70):	**2,45,99,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,18,875
						Total of Vr no 1 - MIS:	4,18,875
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	65,200
						03 Not Available	11,084
						Total of Vr no 10 - EST:	76,284
	2 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	65,200
						03 Not Available	11,084
						56 Not Available	400
						Total of Vr no 7 - EST:	76,684
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,780
						56 Not Available	240
						Total of Vr no 8 - EST:	65,732
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,780
						Total of Vr no 9 - EST:	65,492

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 11 - EST:	89,554
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 12 - EST:	89,154

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						06 Not Available	120
						55 Not Available	2,480
						56 Not Available	420
						Total of Vr no 10 - EST:	1,79,924
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	55,500
						03 Not Available	9,435
						06 Not Available	2,730
						Total of Vr no 22 - EST:	67,665
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	41,483

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,39,300
						03 Not Available	9,75,681
						55 Not Available	1,64,250
						Total of Vr no 5 - EST:	68,79,231

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,67,500
						03 Not Available	62,475
						55 Not Available	7,980
						Total of Vr no 7 - EST:	4,37,955
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,06,100
						03 Not Available	52,037
						55 Not Available	3,910
						Total of Vr no 8 - EST:	3,62,047
						Total of MAHOBA (71):	**88,61,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	86,697
						03 Not Available	14,738
						06 Not Available	40
						55 Not Available	4,600
						56 Not Available	480
						Total of Vr no 6 - EST:	1,06,555

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	79,834

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,910
						56 Not Available	400
						Total of Vr no 6 - EST:	1,06,738
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,34,300
						03 Not Available	73,831
						06 Not Available	80
						55 Not Available	11,010
						56 Not Available	1,900
						Total of Vr no 7 - EST:	5,21,121

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	63,67,400
						03 Not Available	10,82,582
						06 Not Available	2,050
						55 Not Available	1,79,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	10 - EST	First	Voted	No Objection	251500101 14 01	56 Not Available	730
						Total of Vr no 10 - EST:	76,32,642
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,16,88,700
						03 Not Available	19,87,203
						06 Not Available	1,250
						55 Not Available	3,30,700
						Total of Vr no 11 - EST:	1,40,07,853

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	18 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	5,450
						56 Not Available	660
						Total of Vr no 18 - EST:	1,34,459
	19 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 19 - EST:	87,407

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,92,000
						03 Not Available	47,040
						55 Not Available	13,050
						Total of Vr no 25 - EST:	4,52,090
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,28,050
						03 Not Available	2,19,331
						06 Not Available	19,500
						55 Not Available	29,647
						Total of Vr no 8 - EST:	13,96,528
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,18,500
						03 Not Available	1,56,145
						06 Not Available	25,950
						55 Not Available	29,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	9 - EST					Total of Vr no 9 - EST:	11,30,275
						Total of MAINPURI (09):	**2,56,55,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 15 - EST:	65,472
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 17 - EST:	29,865
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 7 - EST:	65,712
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	30,025

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	18 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 18 - EST:	87,786
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 6 - EST:	88,186

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,43,700
						03 Not Available	58,429
						55 Not Available	16,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	17 - EST	First	Voted	No Objection	251500101 03 00	56 Not Available	1,540
						Total of Vr no 17 - EST:	4,19,919
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						56 Not Available	240
						Total of Vr no 19 - EST:	75,111
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,43,700
						03 Not Available	58,429
						55 Not Available	16,250
						Total of Vr no 40 - EST:	4,18,379
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						Total of Vr no 41 - EST:	74,871

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	70,72,400
						03 Not Available	12,02,308
						55 Not Available	2,07,430
						Total of Vr no 13 - EST:	84,82,138
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	70,74,540
						03 Not Available	12,02,672
						55 Not Available	2,08,160
						Total of Vr no 33 - EST:	84,85,372

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	20 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 20 - EST:	54,793
	21 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	21 - EST	First	Voted	No Objection	251500800 04 00	03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 21 - EST:	77,377
	22 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 22 - EST:	29,206

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	8,700
						Total of Vr no 15 - EST:	4,12,233
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,71,200
						03 Not Available	1,82,104
						55 Not Available	29,780
						Total of Vr no 16 - EST:	12,83,084
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,35,900
						03 Not Available	1,25,103
						55 Not Available	21,450
						Total of Vr no 18 - EST:	8,82,453
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,35,900
						03 Not Available	1,25,103
						55 Not Available	21,450
						Total of Vr no 37 - EST:	8,82,453
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	8,700
						Total of Vr no 38 - EST:	4,12,233
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,27,600
						03 Not Available	1,74,692
						55 Not Available	28,440
						Total of Vr no 39 - EST:	12,30,732
						Total of MATHURA (07):	**2,35,87,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,12,400
						03 Not Available	36,108
						06 Not Available	40
						55 Not Available	10,420
						Total of Vr no 14 - EST:	2,58,968
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,12,400
						03 Not Available	36,108
						06 Not Available	40
						55 Not Available	10,420
						56 Not Available	1,120
						Total of Vr no 4 - EST:	2,60,088

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 15 - EST:	68,413
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 5 - EST:	68,413

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,92,000
						03 Not Available	49,640
						06 Not Available	120
						55 Not Available	9,380
						56 Not Available	1,440
						Total of Vr no 18 - EST:	3,52,580

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,04,61,600
						03 Not Available	34,78,472
						55 Not Available	5,70,130
						Total of Vr no 22 - EST:	2,45,10,202

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,23,600
						03 Not Available	21,012
						55 Not Available	6,370
						56 Not Available	800
						Total of Vr no 3 - EST:	1,51,782

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	25,50,000
						03 Not Available	4,33,364
						06 Not Available	700
						55 Not Available	77,080
						56 Not Available	240
						Total of Vr no 17 - EST:	30,61,384
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,968
						03 Not Available	2,205
						55 Not Available	800
						Total of Vr no 23 - EST:	15,973
						Total of MAU (66):	**2,87,47,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	13 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						06 Not Available	240
						55 Not Available	12,200
						56 Not Available	1,260
						Total of Vr no 13 - EST:	1,60,184

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	14 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	63,300
						03 Not Available	10,761
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 14 - EST:	81,081

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,71,700
						03 Not Available	46,189
						06 Not Available	40
						55 Not Available	20,240
						56 Not Available	2,700
						Total of Vr no 2 - EST:	3,40,869
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,71,700
						03 Not Available	46,189
						55 Not Available	20,240
						Total of Vr no 38 - EST:	3,38,129
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	57,400
						03 Not Available	9,758
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 4 - EST:	72,358
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	57,400
						03 Not Available	9,758
						55 Not Available	4,600
						Total of Vr no 40 - EST:	71,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	25 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	19,780
						56 Not Available	2,040
						Total of Vr no 25 - EST:	2,82,613
	39 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	19,780
						Total of Vr no 39 - EST:	2,80,573

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	59,04,901
						03 Not Available	10,03,611
						06 Not Available	2,700
						55 Not Available	3,71,490
						56 Not Available	46,320
						Total of Vr no 7 - EST:	73,29,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 14 - EST:	28,968
	15 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,86,100
						03 Not Available	31,637
						06 Not Available	40
						55 Not Available	14,940
						56 Not Available	1,620
						Total of Vr no 15 - EST:	2,34,337
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,86,100
						03 Not Available	31,637
						06 Not Available	40
						55 Not Available	14,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	47 - EST					Total of Vr no 47 - EST:	2,32,717
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 48 - EST:	28,608

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	30 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 30 - EST:	31,573

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,67,700
						03 Not Available	1,64,509
						55 Not Available	77,220
						56 Not Available	8,460
						Total of Vr no 3 - EST:	12,17,889
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,54,900
						03 Not Available	1,79,333
						55 Not Available	82,600
						Total of Vr no 37 - EST:	13,16,833
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,81,400
						03 Not Available	2,34,838
						55 Not Available	1,08,290
						56 Not Available	13,920
						Total of Vr no 41 - EST:	17,38,448
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	14,02,500
						03 Not Available	2,38,425
						55 Not Available	1,12,360
						Total of Vr no 49 - EST:	17,53,285
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,79,400
						03 Not Available	2,34,498
						55 Not Available	1,08,290
						56 Not Available	13,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	5 - EST					Total of Vr no 5 - EST:	17,36,108
						Total of MEERUT (04):	**1,72,75,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	41,140

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,040
						Total of Vr no 6 - EST:	1,83,348

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	2,020
						56 Not Available	600
						Total of Vr no 4 - EST:	1,27,459
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,19,500
						03 Not Available	20,315
						55 Not Available	4,580
						56 Not Available	480
						Total of Vr no 5 - EST:	1,44,875

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	2 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	1,38,500
						03 Not Available	23,545
						56 Not Available	720
						Total of Vr no 2 - EST:	1,62,765

Sub Head	14	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,64,300
						03 Not Available	3,84,931
						55 Not Available	74,900
						Total of Vr no 41 - EST:	27,24,131
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,85,910
						03 Not Available	4,73,568
						55 Not Available	93,440
						Total of Vr no 42 - EST:	33,52,918
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,23,332
						03 Not Available	1,90,966
						55 Not Available	37,230
						Total of Vr no 43 - EST:	13,51,528
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,61,100
						03 Not Available	5,37,319
						55 Not Available	1,05,120
						Total of Vr no 44 - EST:	38,03,539
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,60,600
						03 Not Available	1,12,302
						55 Not Available	21,900
						Total of Vr no 45 - EST:	7,94,802
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,37,032
						03 Not Available	2,27,295
						55 Not Available	44,530
						Total of Vr no 46 - EST:	16,08,857
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,14,910
						03 Not Available	3,70,133
						55 Not Available	70,810
						Total of Vr no 47 - EST:	25,55,853
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,51,400
						03 Not Available	2,46,738
						55 Not Available	48,180
						Total of Vr no 48 - EST:	17,46,318
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,53,800
						03 Not Available	4,85,146
						55 Not Available	94,900
						Total of Vr no 49 - EST:	34,33,846
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,02,600
						03 Not Available	3,06,442
						55 Not Available	59,860
						Total of Vr no 50 - EST:	21,68,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	51 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,05,100
						03 Not Available	3,40,867
						55 Not Available	66,430
						Total of Vr no 51 - EST:	24,12,397
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,62,600
						03 Not Available	3,84,642
						55 Not Available	75,142
						Total of Vr no 52 - EST:	27,22,384

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002286	34 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,64,600
						03 Not Available	27,982
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 34 - EST:	1,99,762
	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,64,600
						03 Not Available	27,982
						55 Not Available	6,540
						Total of Vr no 68 - EST:	1,99,122

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	35,601
	67 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 67 - EST:	35,441

Sub Head	10	Not Available	Detail Head	05	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,31,650
						03 Not Available	2,09,304
						55 Not Available	41,310
						Total of Vr no 3 - EST:	14,82,264
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,41,100
						03 Not Available	2,27,987
						55 Not Available	44,890
						Total of Vr no 6 - EST:	16,13,977
						Total of MIRZAPUR (28):	**3,29,01,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 10 - EST:	35,868
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,45,200
						03 Not Available	24,684
						55 Not Available	13,980
						56 Not Available	960
						Total of Vr no 9 - EST:	1,84,824

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	15,120
						56 Not Available	1,200
						Total of Vr no 8 - EST:	1,94,628

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,28,900
						03 Not Available	72,913
						55 Not Available	20,960
						56 Not Available	3,040
						Total of Vr no 19 - EST:	5,25,813
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	86,800
						03 Not Available	14,756
						55 Not Available	8,480
						56 Not Available	640
						Total of Vr no 20 - EST:	1,10,676

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	21 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 21 - EST:	1,23,053

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 18 - EST:	21,790
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,06,07,700
						03 Not Available	18,03,309
						06 Not Available	900
						55 Not Available	3,08,035
						Total of Vr no 24 - EST:	1,27,19,944

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	29 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 29 - EST:	78,754
	30 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	600
						Total of Vr no 30 - EST:	74,427
	31 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 31 - EST:	28,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	50 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 50 - EST:	31,493

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,40,900
						03 Not Available	1,59,953
						55 Not Available	31,550
						Total of Vr no 22 - EST:	11,32,403
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,12,427
						03 Not Available	2,23,113
						55 Not Available	50,670
						Total of Vr no 23 - EST:	15,86,210
						Total of MORADABAD (14):	**1,68,48,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,33,800
						03 Not Available	22,746
						06 Not Available	50
						55 Not Available	6,080
						56 Not Available	560
						Total of Vr no 4 - EST:	1,63,236
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,33,800
						03 Not Available	22,746
						06 Not Available	50
						55 Not Available	6,080
						Total of Vr no 9 - EST:	1,62,676

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						56 Not Available	400
						Total of Vr no 5 - EST:	97,114
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 8 - EST:	89,154

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,96,140
						03 Not Available	67,337
						06 Not Available	160
						55 Not Available	15,660
						56 Not Available	1,840
						Total of Vr no 10 - EST:	4,81,137
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 9 - EST:	55,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	61,68,000
						03 Not Available	10,48,560
						55 Not Available	2,05,470
						Total of Vr no 14 - EST:	74,22,030
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	62,30,800
						03 Not Available	10,59,236
						55 Not Available	2,14,330
						Total of Vr no 15 - EST:	75,04,366

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,37,500
						03 Not Available	23,375
						55 Not Available	6,370
						56 Not Available	800
						Total of Vr no 3 - EST:	1,68,045

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	28 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 28 - EST:	25,653

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,60,500
						03 Not Available	2,82,285
						55 Not Available	54,340
						Total of Vr no 11 - EST:	19,97,125
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,12,800
						03 Not Available	53,176
						55 Not Available	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	12 - EST					Total of Vr no 12 - EST:	3,74,056
						Total of MUZAFFARNAGAR (03):	**1,85,40,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,120
						Total of Vr no 10 - EST:	88,764
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 4 - EST:	89,104

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,31,300
						03 Not Available	39,321
						55 Not Available	7,460
						56 Not Available	600
						Total of Vr no 3 - EST:	2,78,681
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	2,31,300
						03 Not Available	39,321
						55 Not Available	7,460
						Total of Vr no 9 - EST:	2,78,081

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,70,000
						03 Not Available	45,900
						06 Not Available	20
						55 Not Available	9,370
						56 Not Available	1,440
						Total of Vr no 3 - EST:	3,26,730
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,34,100
						03 Not Available	56,797
						06 Not Available	20
						55 Not Available	11,390
						Total of Vr no 70 - EST:	4,02,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,84,69,100
						03 Not Available	31,39,747
						55 Not Available	5,46,040
						Total of Vr no 8 - EST:	2,21,54,887

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	44 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	50
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 44 - EST:	45,160

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 4 - EST:	45,687
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	1,600
						Total of Vr no 5 - EST:	52,378
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,76,600
						03 Not Available	3,02,022
						55 Not Available	49,010
						Total of Vr no 6 - EST:	21,27,632
	69 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,110
						Total of Vr no 69 - EST:	45,687
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,58,200
						03 Not Available	2,30,894
						55 Not Available	41,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	7 - EST					Total of Vr no 7 - EST:	16,30,454
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	1,600
						Total of Vr no 71 - EST:	52,378
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,58,200
						03 Not Available	2,30,894
						55 Not Available	41,360
						Total of Vr no 72 - EST:	16,30,454
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,37,140
						03 Not Available	2,78,314
						55 Not Available	44,624
						Total of Vr no 73 - EST:	19,60,078
						Total of PADRAUNA (73):	**3,12,08,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	39,421
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,470
						Total of Vr no 16 - EST:	39,261

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 15 - EST:	92,934
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 2 - EST:	93,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,81,300
						03 Not Available	30,821
						06 Not Available	380
						55 Not Available	7,550
						56 Not Available	820
						Total of Vr no 12 - EST:	2,20,871
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	86,600
						03 Not Available	14,722
						55 Not Available	3,830
						56 Not Available	480
						Total of Vr no 13 - EST:	1,05,632
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	14 - EST	First	Voted	No Objection	251500101 03 00	03 Not Available	9,384
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 14 - EST:	67,634

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,30,61,095
						03 Not Available	22,32,337
						55 Not Available	4,09,530
						Total of Vr no 10 - EST:	1,57,02,962

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	4,350
						Total of Vr no 28 - EST:	1,03,566
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	81,160
						03 Not Available	13,787
						06 Not Available	40
						55 Not Available	3,680
						Total of Vr no 29 - EST:	98,667
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 4 - EST:	1,04,126
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	81,160
						03 Not Available	13,787
						06 Not Available	40
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 5 - EST:	99,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	18 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	42,971
	30 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 30 - EST:	42,811

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,55,650
						03 Not Available	1,62,461
						55 Not Available	18,500
						Total of Vr no 15 - EST:	11,36,611
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,44,713
						03 Not Available	75,601
						55 Not Available	11,560
						Total of Vr no 16 - EST:	5,31,874
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,87,800
						03 Not Available	65,926
						06 Not Available	2,100
						55 Not Available	9,560
						56 Not Available	120
						Total of Vr no 17 - EST:	4,65,506
						Total of PILIBHIT (16):	**1,89,87,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 11 - EST:	28,227
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	70
						55 Not Available	5,440
						Total of Vr no 13 - EST:	1,39,241
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,20,125
						Total of Vr no 2 - MIS:	2,20,125
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	28,387
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	70
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 7 - EST:	1,39,801

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,35,900
						03 Not Available	23,103
						55 Not Available	4,620
						Total of Vr no 12 - EST:	1,63,623
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,35,900
						03 Not Available	23,103
						55 Not Available	4,620
						Total of Vr no 6 - EST:	1,63,623

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	101 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 101 - EST:	98,833
	61 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 61 - EST:	65,896
	62 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	20
						55 Not Available	11,200
						56 Not Available	1,200
						Total of Vr no 62 - EST:	3,06,324
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,630
						Total of Vr no 92 - EST:	65,576
	93 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	20
						55 Not Available	11,200
						Total of Vr no 93 - EST:	3,05,124

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,06,800
						03 Not Available	3,41,156
						55 Not Available	59,870
						Total of Vr no 41 - EST:	24,07,826
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,42,400
						03 Not Available	3,13,208
						55 Not Available	58,080
						Total of Vr no 42 - EST:	22,13,688
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,39,500
						03 Not Available	4,14,715
						55 Not Available	72,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	43 - EST					Total of Vr no 43 - EST:	29,26,485
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,43,500
						03 Not Available	2,28,395
						55 Not Available	39,720
						Total of Vr no 44 - EST:	16,11,615
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,96,800
						03 Not Available	1,35,456
						55 Not Available	23,360
						Total of Vr no 45 - EST:	9,55,616
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,17,800
						03 Not Available	2,75,026
						55 Not Available	47,450
						Total of Vr no 46 - EST:	19,40,276
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,64,300
						03 Not Available	1,63,931
						55 Not Available	28,840
						Total of Vr no 47 - EST:	11,57,071
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,95,700
						03 Not Available	1,52,269
						55 Not Available	26,280
						Total of Vr no 48 - EST:	10,74,249
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,27,31,900
						03 Not Available	21,64,423
						55 Not Available	4,14,900
						Total of Vr no 60 - EST:	1,53,11,223
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	1,890
						Total of Vr no 87 - EST:	61,443

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	74 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,77,900
						03 Not Available	30,243
						55 Not Available	7,000
						56 Not Available	800
						Total of Vr no 74 - EST:	2,15,943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	35 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 35 - EST:	46,397
	98 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 98 - EST:	46,237

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	63 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,99,900
						03 Not Available	1,52,983
						55 Not Available	29,170
						Total of Vr no 63 - EST:	10,82,053
	64 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,46,200
						03 Not Available	1,94,854
						06 Not Available	2,500
						55 Not Available	32,570
						Total of Vr no 64 - EST:	13,76,124
	65 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,02,400
						03 Not Available	1,19,408
						06 Not Available	2,850
						55 Not Available	23,560
						56 Not Available	320
						Total of Vr no 65 - EST:	8,48,538
	66 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,91,550
						03 Not Available	2,02,564
						06 Not Available	5,050
						55 Not Available	40,000
						Total of Vr no 66 - EST:	14,39,164
	67 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,27,730
						03 Not Available	21,714
						06 Not Available	600
						55 Not Available	4,680
						Total of Vr no 67 - EST:	1,54,724
	68 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,29,400
						03 Not Available	21,998
						06 Not Available	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	68 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	3,790
						Total of Vr no 68 - EST:	1,55,488
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,99,900
						03 Not Available	1,52,983
						55 Not Available	29,170
						Total of Vr no 94 - EST:	10,82,053
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,46,200
						03 Not Available	1,94,854
						06 Not Available	2,500
						55 Not Available	32,570
						Total of Vr no 95 - EST:	13,76,124
	96 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,03,100
						03 Not Available	2,04,527
						06 Not Available	5,100
						55 Not Available	41,160
						Total of Vr no 96 - EST:	14,53,887
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,08,747
						03 Not Available	1,20,487
						06 Not Available	2,877
						55 Not Available	23,560
						Total of Vr no 97 - EST:	8,55,671
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,29,400
						03 Not Available	21,998
						06 Not Available	300
						55 Not Available	3,790
						Total of Vr no 99 - EST:	1,55,488
						Total of PRATAPGARH (53):	**4,16,72,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	10 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	40
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 10 - EST:	63,710
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	62,600
						03 Not Available	10,642
						06 Not Available	40
						55 Not Available	2,860
						Total of Vr no 17 - EST:	76,142
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	40
						55 Not Available	2,570
						Total of Vr no 18 - EST:	63,450
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	62,600
						03 Not Available	10,642
						06 Not Available	40
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 9 - EST:	76,462

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 16 - EST:	92,934
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 8 - EST:	93,334

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						55 Not Available	3,300
						56 Not Available	660
						Total of Vr no 12 - EST:	1,84,608
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,48,300
						03 Not Available	59,211
						55 Not Available	15,520
						56 Not Available	1,600
						Total of Vr no 14 - EST:	4,24,631
	55 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						55 Not Available	3,300
						Total of Vr no 55 - EST:	1,83,948
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,48,300
						03 Not Available	59,211
						55 Not Available	15,520
						Total of Vr no 56 - EST:	4,23,031

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,57,800
						03 Not Available	77,826
						55 Not Available	14,600
						Total of Vr no 20 - EST:	5,50,226
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,10,300
						03 Not Available	2,39,751
						55 Not Available	40,880
						Total of Vr no 21 - EST:	16,90,931
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,23,400
						03 Not Available	2,75,978
						55 Not Available	46,720
						Total of Vr no 22 - EST:	19,46,098
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,85,500
						03 Not Available	3,20,535
						55 Not Available	54,020
						Total of Vr no 23 - EST:	22,60,055
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,79,100
						03 Not Available	5,40,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	24 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	91,980
						Total of Vr no 24 - EST:	38,11,527
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,70,700
						03 Not Available	6,07,019
						55 Not Available	1,02,930
						Total of Vr no 25 - EST:	42,80,649
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,83,900
						03 Not Available	3,20,263
						55 Not Available	55,480
						Total of Vr no 26 - EST:	22,59,643
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,69,500
						03 Not Available	5,72,816
						55 Not Available	98,550
						Total of Vr no 27 - EST:	40,40,866
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,90,150
						03 Not Available	4,57,326
						55 Not Available	78,110
						Total of Vr no 28 - EST:	32,25,586
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,18,000
						03 Not Available	2,58,060
						55 Not Available	43,800
						Total of Vr no 29 - EST:	18,19,860
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,10,400
						03 Not Available	4,09,768
						55 Not Available	70,080
						Total of Vr no 30 - EST:	28,90,248
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,95,100
						03 Not Available	2,88,167
						55 Not Available	48,910
						Total of Vr no 31 - EST:	20,32,177
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,58,000
						03 Not Available	2,64,860
						55 Not Available	45,260
						Total of Vr no 32 - EST:	18,68,120
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,47,415
						03 Not Available	4,84,061
						55 Not Available	80,300
						Total of Vr no 33 - EST:	34,11,776
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,30,600
						03 Not Available	2,26,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	34 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	38,690
						Total of Vr no 34 - EST:	15,95,492
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,72,000
						03 Not Available	3,35,240
						55 Not Available	57,670
						Total of Vr no 35 - EST:	23,64,910
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,32,200
						03 Not Available	73,474
						55 Not Available	14,600
						Total of Vr no 59 - EST:	5,20,274
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	19,28,168
						03 Not Available	3,27,788
						55 Not Available	56,940
						Total of Vr no 60 - EST:	23,12,896
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,13,950
						03 Not Available	4,78,372
						55 Not Available	79,570
						Total of Vr no 61 - EST:	33,71,892
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	13,30,600
						03 Not Available	2,26,202
						55 Not Available	38,690
						Total of Vr no 62 - EST:	15,95,492
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	35,70,700
						03 Not Available	6,07,019
						55 Not Available	1,02,930
						Total of Vr no 63 - EST:	42,80,649
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,80,175
						03 Not Available	3,19,629
						55 Not Available	55,480
						Total of Vr no 64 - EST:	22,55,284
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,10,400
						03 Not Available	4,09,768
						55 Not Available	70,080
						Total of Vr no 65 - EST:	28,90,248
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,90,150
						03 Not Available	4,57,326
						55 Not Available	78,110
						Total of Vr no 66 - EST:	32,25,586
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	15,58,000
						03 Not Available	2,64,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	67 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	45,260
						Total of Vr no 67 - EST:	18,68,120
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,20,000
						03 Not Available	2,92,400
						55 Not Available	49,640
						Total of Vr no 68 - EST:	20,62,040
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,93,100
						03 Not Available	2,53,827
						55 Not Available	43,070
						Total of Vr no 69 - EST:	17,89,997
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	33,93,000
						03 Not Available	5,76,811
						55 Not Available	99,280
						Total of Vr no 70 - EST:	40,69,091
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,85,500
						03 Not Available	3,20,535
						55 Not Available	54,020
						Total of Vr no 71 - EST:	22,60,055
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	31,79,100
						03 Not Available	5,40,447
						55 Not Available	91,250
						Total of Vr no 72 - EST:	38,10,797
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	16,23,400
						03 Not Available	2,75,978
						55 Not Available	46,720
						Total of Vr no 73 - EST:	19,46,098
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,10,300
						03 Not Available	2,39,751
						55 Not Available	40,880
						Total of Vr no 74 - EST:	16,90,931

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	10 - EST					Total of Vr no 10 - EST:	27,568
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,760
						Total of Vr no 75 - EST:	82,320
	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 76 - EST:	27,408
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 9 - EST:	82,560

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 44 - EST:	30,333

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,28,900
						03 Not Available	21,913
						06 Not Available	400
						55 Not Available	4,670
						56 Not Available	320
						Total of Vr no 13 - EST:	1,56,203
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,95,700
						03 Not Available	2,20,269
						06 Not Available	2,150
						55 Not Available	40,290
						Total of Vr no 19 - EST:	15,58,409
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	40,400
						03 Not Available	6,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	36 - EST	First	Voted	No Objection	251500800 10 05	06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 36 - EST:	48,478
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,85,100
						03 Not Available	3,03,467
						06 Not Available	6,800
						55 Not Available	56,410
						56 Not Available	160
						Total of Vr no 39 - EST:	21,51,937
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	12,94,500
						03 Not Available	2,20,065
						06 Not Available	2,150
						55 Not Available	37,770
						Total of Vr no 57 - EST:	15,54,485
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	18,88,800
						03 Not Available	3,21,096
						06 Not Available	7,100
						55 Not Available	60,310
						Total of Vr no 58 - EST:	22,77,306
						Total of RAIBAREILLY (45):	**8,96,76,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	46,397

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	66,600
						03 Not Available	11,322
						55 Not Available	2,940
						56 Not Available	320
						Total of Vr no 8 - EST:	81,182
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						56 Not Available	720
						Total of Vr no 9 - EST:	67,293

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,11,68,090
						03 Not Available	18,98,575
						06 Not Available	1,200
						55 Not Available	3,24,360
						Total of Vr no 12 - EST:	1,33,92,225

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	13 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	13 - EST					Total of Vr no 13 - EST:	27,568
	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 14 - EST:	69,573

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 19 - EST:	35,601

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,13,387
						03 Not Available	2,05,970
						55 Not Available	35,680
						Total of Vr no 10 - EST:	14,55,037
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,18,000
						03 Not Available	1,56,060
						55 Not Available	30,470
						Total of Vr no 11 - EST:	11,04,530
						Total of RAMPUR (17):	**1,62,79,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	6 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	11,800
						56 Not Available	840
						Total of Vr no 6 - EST:	1,56,433

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,54,700
						03 Not Available	77,299
						55 Not Available	37,320
						56 Not Available	3,320
						Total of Vr no 4 - EST:	5,72,639

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 3 - EST:	1,07,372

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,58,955
						03 Not Available	5,37,022
						55 Not Available	92,710
						Total of Vr no 43 - EST:	37,88,687
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,42,490
						03 Not Available	3,58,822
						55 Not Available	56,940
						Total of Vr no 44 - EST:	24,58,252
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,42,155
						03 Not Available	5,51,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	45 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	95,630
						Total of Vr no 45 - EST:	38,88,951
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,59,700
						03 Not Available	4,69,149
						55 Not Available	81,760
						Total of Vr no 46 - EST:	33,10,609
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,01,288
						03 Not Available	4,25,219
						55 Not Available	73,000
						Total of Vr no 47 - EST:	29,99,507
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,04,365
						03 Not Available	5,10,578
						55 Not Available	83,950
						Total of Vr no 48 - EST:	35,98,893
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,64,788
						03 Not Available	4,70,014
						55 Not Available	81,030
						Total of Vr no 49 - EST:	33,15,832
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,54,700
						03 Not Available	3,83,299
						55 Not Available	63,550
						Total of Vr no 50 - EST:	27,01,549
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,36,900
						03 Not Available	4,14,273
						55 Not Available	71,540
						Total of Vr no 51 - EST:	29,22,713
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,23,871
						03 Not Available	4,63,058
						55 Not Available	80,300
						Total of Vr no 52 - EST:	32,67,229
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,62,887
						03 Not Available	5,03,691
						55 Not Available	85,410
						Total of Vr no 53 - EST:	35,51,988

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	55 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	8,700
						56 Not Available	560
						Total of Vr no 55 - EST:	1,21,112

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	54 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	29,98,330
						03 Not Available	5,27,462
						55 Not Available	1,12,750
						56 Not Available	360
						Total of Vr no 54 - EST:	36,38,902
						Total of SAHARANPUR (02):	**4,04,00,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,34,800
						03 Not Available	22,916
						55 Not Available	6,420
						56 Not Available	480
						Total of Vr no 1 - EST:	1,64,616

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,07,74,240
						03 Not Available	18,31,622
						55 Not Available	3,19,450
						56 Not Available	1,500
						Total of Vr no 4 - EST:	1,29,26,812

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,15,253
						03 Not Available	1,55,594
						55 Not Available	30,430
						56 Not Available	160
						Total of Vr no 2 - EST:	11,01,437
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,11,739
						03 Not Available	1,54,996
						55 Not Available	27,020
						Total of Vr no 3 - EST:	10,93,755
						Total of SAMBHAL (92):	**1,52,86,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	63,300
						03 Not Available	10,761
						06 Not Available	40
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 4 - EST:	77,241
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	63,300
						03 Not Available	10,761
						06 Not Available	40
						55 Not Available	2,820
						Total of Vr no 8 - EST:	76,921

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	7,560
						56 Not Available	800
						Total of Vr no 5 - EST:	1,86,668
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	7,560
						Total of Vr no 9 - EST:	1,85,868

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	5,260
						56 Not Available	1,280
						Total of Vr no 11 - EST:	2,90,382

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	66,76,700
						03 Not Available	11,35,039
						06 Not Available	450
						55 Not Available	1,98,340
						Total of Vr no 38 - EST:	80,10,529
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	50,72,600
						03 Not Available	8,62,342
						55 Not Available	1,51,170
						Total of Vr no 39 - EST:	60,86,112
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	38,74,500
						03 Not Available	6,58,665
						55 Not Available	1,15,260
						Total of Vr no 40 - EST:	46,48,425
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	57,84,700
						03 Not Available	9,83,399
						55 Not Available	1,72,040
						Total of Vr no 41 - EST:	69,40,139
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,63,800
						03 Not Available	9,79,846
						55 Not Available	1,71,310
						Total of Vr no 6 - EST:	69,14,956
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,74,500
						03 Not Available	6,58,665
						55 Not Available	1,15,260
						Total of Vr no 7 - EST:	46,48,425
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	50,72,600
						03 Not Available	8,62,342
						55 Not Available	1,51,170
						Total of Vr no 8 - EST:	60,86,112
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	66,65,668
						03 Not Available	11,33,164
						06 Not Available	450
						55 Not Available	1,98,340
						Total of Vr no 9 - EST:	79,97,622

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,60,100
						03 Not Available	1,46,217
						55 Not Available	28,260
						56 Not Available	5,440
						Total of Vr no 10 - EST:	10,40,017
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,38,600
						03 Not Available	2,95,562
						06 Not Available	750
						55 Not Available	55,200
						56 Not Available	8,480
						Total of Vr no 12 - EST:	20,98,592
						Total of SANT KABIR NAGAR (80):	5,52,88,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	3,920
						56 Not Available	400
						Total of Vr no 5 - EST:	1,02,132

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	6,360
						56 Not Available	400
						Total of Vr no 6 - EST:	2,01,565

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,17,700
						03 Not Available	71,009
						06 Not Available	600
						55 Not Available	18,460
						Total of Vr no 13 - EST:	5,07,769
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,17,700
						03 Not Available	71,009
						06 Not Available	600
						55 Not Available	17,660
						56 Not Available	1,800
						Total of Vr no 6 - EST:	5,08,769

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	10 - EST	First	Voted	No Objection	251500800 08 00	06 Not Available	240
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	46,637

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,05,000
						03 Not Available	1,36,850
						06 Not Available	21,700
						55 Not Available	25,780
						Total of Vr no 11 - EST:	9,89,330
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,70,000
						03 Not Available	2,83,900
						06 Not Available	17,500
						55 Not Available	54,500
						Total of Vr no 12 - EST:	20,25,900
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,05,000
						03 Not Available	1,36,850
						06 Not Available	21,000
						55 Not Available	25,400
						Total of Vr no 5 - EST:	9,88,250
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,70,000
						03 Not Available	2,83,900
						06 Not Available	18,900
						55 Not Available	52,480
						Total of Vr no 7 - EST:	20,25,280
						Total of SANT RAVIDAS NAGAR (72):	**73,95,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,32,400
						03 Not Available	22,508
						55 Not Available	5,250
						56 Not Available	400
						Total of Vr no 5 - EST:	1,60,558

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,83,900
						03 Not Available	65,263
						55 Not Available	16,770
						56 Not Available	2,160
						Total of Vr no 17 - EST:	4,68,093

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,36,66,482
						03 Not Available	74,23,303
						55 Not Available	13,27,867
						56 Not Available	600
						Total of Vr no 16 - EST:	5,24,18,252

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	26 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 26 - EST:	24,249
	46 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	46 - EST					Total of Vr no 46 - EST:	24,149

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	27,40,095
						03 Not Available	4,65,816
						55 Not Available	76,680
						Total of Vr no 18 - EST:	32,82,591
						Total of SHAHJAHANPUR (15):	**5,63,77,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	70
						Total of Vr no 1 - EST:	44,358

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	2,810
						56 Not Available	360
						Total of Vr no 2 - EST:	81,794

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,86,100
						03 Not Available	31,637
						55 Not Available	7,590
						56 Not Available	720
						Total of Vr no 10 - EST:	2,26,047

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,52,071
						03 Not Available	5,69,852
						06 Not Available	3,000
						55 Not Available	1,13,810
						Total of Vr no 12 - EST:	40,38,733

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,54,500
						03 Not Available	94,265
						06 Not Available	2,800
						55 Not Available	14,410
						56 Not Available	480
						Total of Vr no 8 - EST:	6,66,455
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,61,400
						03 Not Available	78,438
						06 Not Available	3,800
						55 Not Available	12,050
						Total of Vr no 9 - EST:	5,55,688
						Total of SHAMLI (91):	**56,13,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 11 - EST:	62,712
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						55 Not Available	5,440
						Total of Vr no 12 - EST:	1,40,458
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 7 - EST:	62,952
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 8 - EST:	1,41,018

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	35 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						56 Not Available	240
						Total of Vr no 35 - EST:	66,813
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,16,600
						03 Not Available	36,822
						55 Not Available	6,480
						56 Not Available	1,040
						Total of Vr no 36 - EST:	2,60,942

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,98,500
						03 Not Available	1,35,745
						55 Not Available	23,790
						Total of Vr no 10 - EST:	9,58,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,73,000
						03 Not Available	3,69,410
						55 Not Available	65,050
						Total of Vr no 13 - EST:	26,07,460
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,69,000
						03 Not Available	4,19,730
						55 Not Available	74,410
						Total of Vr no 15 - EST:	29,63,140
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,96,900
						03 Not Available	2,71,473
						55 Not Available	47,620
						Total of Vr no 18 - EST:	19,15,993
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,12,300
						03 Not Available	3,08,091
						55 Not Available	53,010
						Total of Vr no 20 - EST:	21,73,401
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,04,600
						03 Not Available	1,70,782
						55 Not Available	29,870
						Total of Vr no 21 - EST:	12,05,252
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,17,100
						03 Not Available	2,57,907
						55 Not Available	45,230
						Total of Vr no 24 - EST:	18,20,237
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,43,800
						03 Not Available	1,43,446
						55 Not Available	25,130
						Total of Vr no 26 - EST:	10,12,376
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,50,800
						03 Not Available	1,78,636
						55 Not Available	31,450
						Total of Vr no 28 - EST:	12,60,886
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,37,500
						03 Not Available	2,27,375
						55 Not Available	39,880
						Total of Vr no 30 - EST:	16,04,755
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,87,800
						03 Not Available	2,01,926
						55 Not Available	35,340
						Total of Vr no 32 - EST:	14,25,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,40,200
						03 Not Available	2,78,834
						55 Not Available	49,040
						Total of Vr no 34 - EST:	19,68,074
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,35,000
						03 Not Available	2,94,950
						55 Not Available	51,960
						Total of Vr no 4 - EST:	20,81,910
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,63,000
						03 Not Available	3,84,710
						55 Not Available	67,320
						Total of Vr no 8 - EST:	27,15,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 5 - EST:	66,844
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 6 - EST:	1,04,945

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	12 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 12 - EST:	35,601
	76 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	76 - EST					Total of Vr no 76 - EST:	35,441

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 2 - EST:	64,584
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,19,900
						03 Not Available	2,24,383
						55 Not Available	22,330
						56 Not Available	16,800
						Total of Vr no 37 - EST:	15,83,413
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,76,471
						03 Not Available	2,51,000
						55 Not Available	36,510
						56 Not Available	40,600
						Total of Vr no 38 - EST:	18,04,581
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,61,500
						03 Not Available	44,455
						55 Not Available	5,210
						56 Not Available	4,200
						Total of Vr no 74 - EST:	3,15,365
						Total of SIDDHARTH NAGAR (67):	**3,04,57,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,46,500
						03 Not Available	24,905
						06 Not Available	20
						55 Not Available	6,910
						56 Not Available	720
						Total of Vr no 3 - EST:	1,79,055

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,94,600
						03 Not Available	67,082
						55 Not Available	17,010
						56 Not Available	1,840
						Total of Vr no 10 - EST:	4,80,532
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 9 - EST:	33,024

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,400
						03 Not Available	7,208
						55 Not Available	1,460
						Total of Vr no 13 - EST:	51,068
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,750
						03 Not Available	1,998
						55 Not Available	730
						Total of Vr no 16 - EST:	14,478
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,83,27,568
						03 Not Available	48,15,687
						55 Not Available	8,19,578
						Total of Vr no 6 - EST:	3,39,62,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	18 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,79,700
						03 Not Available	30,549
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 18 - EST:	2,18,509
	19 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 19 - EST:	28,387

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,39,052
						03 Not Available	3,46,639
						06 Not Available	10,200
						55 Not Available	59,899
						56 Not Available	600
						Total of Vr no 11 - EST:	24,56,390
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	600
						55 Not Available	1,540
						Total of Vr no 12 - EST:	53,737
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	73,400
						03 Not Available	12,480
						55 Not Available	2,495
						Total of Vr no 15 - EST:	88,375
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	22,96,500
						03 Not Available	3,90,405
						06 Not Available	29,700
						55 Not Available	79,840
						Total of Vr no 8 - EST:	27,96,445
						Total of SITAPUR (46):	**4,03,62,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 15 - EST:	30,684
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	93,400
						03 Not Available	15,878
						06 Not Available	40
						55 Not Available	3,970
						Total of Vr no 17 - EST:	1,13,288
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	93,400
						03 Not Available	15,878
						06 Not Available	40
						55 Not Available	3,970
						56 Not Available	400
						Total of Vr no 7 - EST:	1,13,688
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	30,844

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	16 - EST	Second	Voted	No Objection	207000800 05 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	1,200
						Total of Vr no 16 - EST:	43,437
	6 - EST	First	Voted	No Objection	207000800 05 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 6 - EST:	43,597

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,36,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	3 - EST	First	Voted	No Objection	251500101 03 00	03 Not Available	40,256
						55 Not Available	9,780
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,87,956

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,06,17,300
						03 Not Available	35,05,111
						06 Not Available	9,600
						55 Not Available	5,96,077
						Total of Vr no 6 - EST:	2,47,28,088

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	29,206
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 2 - EST:	1,81,510
	38 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	6,540
						Total of Vr no 38 - EST:	1,80,870
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 39 - EST:	29,046

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 10 - EST:	28,695
	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 56 - EST:	28,595

Sub Head	10	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,01,600
						03 Not Available	1,02,272
						06 Not Available	6,300
						55 Not Available	17,010
						Total of Vr no 4 - EST:	7,27,182
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,03,550
						03 Not Available	1,87,604
						06 Not Available	30,800
						55 Not Available	31,700
						Total of Vr no 5 - EST:	13,53,654
						Total of SONBHADRA (69):	**2,79,50,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						56 Not Available	160
						Total of Vr no 21 - EST:	23,607
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						56 Not Available	240
						Total of Vr no 24 - EST:	75,237
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	2,570
						56 Not Available	640
						Total of Vr no 27 - EST:	1,15,764

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,04,000
						03 Not Available	9,86,680
						55 Not Available	1,71,200
						Total of Vr no 19 - EST:	69,61,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,65,700
						03 Not Available	79,169
						55 Not Available	14,490
						Total of Vr no 22 - EST:	5,59,359
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 23 - EST:	66,424
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 25 - EST:	89,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,980
						Total of Vr no 26 - EST:	94,825
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	5,36,500
						03 Not Available	91,205
						55 Not Available	15,420
						Total of Vr no 28 - EST:	6,43,125
						Total of SRAVASTI (85):	86,29,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	91,740
						03 Not Available	15,589
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 1 - EST:	1,12,149
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	91,740
						03 Not Available	15,589
						55 Not Available	4,420
						Total of Vr no 13 - EST:	1,11,749
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	51,440
						03 Not Available	8,738
						55 Not Available	2,360
						Total of Vr no 14 - EST:	62,538
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	51,440
						03 Not Available	8,738
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 3 - EST:	62,858

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	6,300
						Total of Vr no 15 - EST:	1,95,606
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 2 - EST:	1,96,006

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	114 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	58,200
						03 Not Available	9,894
						55 Not Available	2,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	114 - EST					Total of Vr no 114 - EST:	70,724
	115 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,99,800
						03 Not Available	67,966
						06 Not Available	800
						55 Not Available	12,220
						Total of Vr no 115 - EST:	4,80,786
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,97,100
						03 Not Available	67,507
						06 Not Available	800
						55 Not Available	12,220
						56 Not Available	2,080
						Total of Vr no 7 - EST:	4,79,707
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	58,200
						03 Not Available	9,894
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 8 - EST:	71,044

Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,11,400
						03 Not Available	4,43,938
						55 Not Available	78,430
						Total of Vr no 100 - EST:	31,33,768
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,54,600
						03 Not Available	3,15,282
						55 Not Available	55,240
						Total of Vr no 101 - EST:	22,25,122
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	35,75,100
						03 Not Available	6,07,767
						55 Not Available	1,06,760
						Total of Vr no 102 - EST:	42,89,627
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,35,800
						03 Not Available	3,12,086
						55 Not Available	55,000
						Total of Vr no 103 - EST:	22,02,886
	104 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,37,800
						03 Not Available	3,97,426
						55 Not Available	69,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	104 - EST					Total of Vr no 104 - EST:	28,04,936
	105 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	14,29,700
						03 Not Available	2,43,049
						55 Not Available	42,640
						Total of Vr no 105 - EST:	17,15,389
	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	37,19,750
						03 Not Available	6,32,359
						55 Not Available	1,12,230
						Total of Vr no 106 - EST:	44,64,339
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,84,900
						03 Not Available	3,03,433
						55 Not Available	53,950
						Total of Vr no 107 - EST:	21,42,283
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	34,58,300
						03 Not Available	5,87,911
						55 Not Available	1,02,790
						Total of Vr no 108 - EST:	41,49,001
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,52,200
						03 Not Available	4,33,874
						55 Not Available	76,480
						Total of Vr no 109 - EST:	30,62,554
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,95,500
						03 Not Available	5,94,235
						55 Not Available	1,04,240
						Total of Vr no 11 - EST:	41,93,975
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,07,500
						03 Not Available	4,43,275
						55 Not Available	77,820
						Total of Vr no 110 - EST:	31,28,595
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	34,95,500
						03 Not Available	5,94,235
						55 Not Available	1,04,240
						Total of Vr no 111 - EST:	41,93,975
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,07,500
						03 Not Available	4,43,275
						55 Not Available	77,820
						Total of Vr no 12 - EST:	31,28,595
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,52,200
						03 Not Available	4,33,874
						55 Not Available	76,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	13 - EST					Total of Vr no 13 - EST:	30,62,554
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	34,83,200
						03 Not Available	5,92,144
						55 Not Available	1,03,520
						Total of Vr no 14 - EST:	41,78,864
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,84,900
						03 Not Available	3,03,433
						55 Not Available	53,950
						Total of Vr no 15 - EST:	21,42,283
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,64,100
						03 Not Available	6,22,897
						55 Not Available	1,09,310
						Total of Vr no 17 - EST:	43,96,307
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,49,400
						03 Not Available	2,46,398
						55 Not Available	43,370
						Total of Vr no 19 - EST:	17,39,168
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,37,800
						03 Not Available	3,97,426
						55 Not Available	69,710
						Total of Vr no 22 - EST:	28,04,936
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,35,800
						03 Not Available	3,12,086
						55 Not Available	55,000
						Total of Vr no 24 - EST:	22,02,886
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	35,75,100
						03 Not Available	6,07,767
						55 Not Available	1,06,760
						Total of Vr no 26 - EST:	42,89,627
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,76,100
						03 Not Available	3,18,937
						55 Not Available	55,970
						Total of Vr no 28 - EST:	22,51,007
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,11,400
						03 Not Available	4,43,938
						55 Not Available	78,430
						Total of Vr no 30 - EST:	31,33,768
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,68,400
						03 Not Available	3,85,628
						55 Not Available	67,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	32 - EST					Total of Vr no 32 - EST:	27,21,188
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,38,600
						03 Not Available	2,10,562
						55 Not Available	37,370
						Total of Vr no 34 - EST:	14,86,532
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	12,38,600
						03 Not Available	2,10,562
						55 Not Available	37,370
						Total of Vr no 98 - EST:	14,86,532
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,68,400
						03 Not Available	3,85,628
						55 Not Available	67,160
						Total of Vr no 99 - EST:	27,21,188

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,73,700
						03 Not Available	29,529
						55 Not Available	8,200
						56 Not Available	800
						Total of Vr no 76 - EST:	2,12,229

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	116 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 116 - EST:	30,233
	117 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 117 - EST:	37,587
	74 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	74 - EST					Total of Vr no 74 - EST:	30,333
	75 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 75 - EST:	37,747

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,57,471
						03 Not Available	2,81,770
						06 Not Available	12,987
						55 Not Available	44,470
						Total of Vr no 10 - EST:	19,96,698
	112 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,39,050
						03 Not Available	2,78,639
						06 Not Available	12,800
						55 Not Available	44,470
						Total of Vr no 112 - EST:	19,74,959
	113 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,52,650
						03 Not Available	1,27,951
						06 Not Available	1,800
						55 Not Available	22,200
						Total of Vr no 113 - EST:	9,04,601
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,52,650
						03 Not Available	1,27,951
						06 Not Available	1,800
						55 Not Available	22,200
						Total of Vr no 9 - EST:	9,04,601
						Total of SULTANPUR (52):	**9,14,24,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,39,900
						03 Not Available	24,633
						06 Not Available	80
						55 Not Available	7,240
						56 Not Available	660
						Total of Vr no 1 - EST:	1,72,513
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,39,900
						03 Not Available	24,633
						06 Not Available	80
						55 Not Available	7,240
						Total of Vr no 15 - EST:	1,71,853

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	27 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	10,100
						56 Not Available	1,610
						Total of Vr no 27 - EST:	2,31,904
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,68,100
						03 Not Available	28,577
						55 Not Available	5,190
						56 Not Available	1,180
						Total of Vr no 30 - EST:	2,03,047

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,28,74,697
						03 Not Available	21,88,663
						55 Not Available	3,74,550
						Total of Vr no 21 - EST:	1,54,37,910
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	69,15,459
						03 Not Available	11,74,432
						55 Not Available	2,06,520
						Total of Vr no 25 - EST:	82,96,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	45 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 45 - EST:	27,568
	46 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	72,500
						03 Not Available	12,325
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 46 - EST:	88,905
	47 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 47 - EST:	77,377
	58 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 58 - EST:	76,977
	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	72,500
						03 Not Available	12,325
						55 Not Available	3,680
						Total of Vr no 59 - EST:	88,505
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 60 - EST:	27,408

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	91,362
	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	3,680
						Total of Vr no 61 - EST:	90,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	14	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,50,242
						03 Not Available	3,65,337
						06 Not Available	850
						55 Not Available	66,850
						Total of Vr no 26 - EST:	25,83,279
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,03,613
						03 Not Available	2,72,613
						55 Not Available	52,880
						Total of Vr no 28 - EST:	19,29,106
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,95,300
						03 Not Available	67,201
						55 Not Available	13,550
						56 Not Available	320
						Total of Vr no 29 - EST:	4,76,371
						Total of UNNAO (44):	**3,00,71,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	6 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,38,100
						03 Not Available	23,477
						06 Not Available	40
						55 Not Available	12,500
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,75,557

Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	3,24,400
						03 Not Available	55,148
						55 Not Available	30,240
						56 Not Available	2,880
						Total of Vr no 7 - EST:	4,12,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	720
						Total of Vr no 3 - EST:	72,441
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,350
						03 Not Available	44,931
						55 Not Available	22,880
						56 Not Available	3,000
						Total of Vr no 4 - EST:	3,35,161

Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 5 - EST:	1,16,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,49,600
						03 Not Available	2,29,432
						55 Not Available	62,700
						Total of Vr no 10 - EST:	16,41,732
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,27,500
						03 Not Available	3,95,675
						55 Not Available	1,96,900
						Total of Vr no 11 - EST:	29,20,075
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,19,300
						03 Not Available	3,26,281
						55 Not Available	84,700
						Total of Vr no 12 - EST:	23,30,281
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,60,300
						03 Not Available	3,16,251
						55 Not Available	83,600
						Total of Vr no 13 - EST:	22,60,151
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	51,200
						03 Not Available	8,704
						55 Not Available	4,400
						Total of Vr no 55 - EST:	64,304
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,19,810
						03 Not Available	2,58,332
						55 Not Available	1,32,000
						Total of Vr no 6 - EST:	19,10,142
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,34,000
						03 Not Available	2,94,780
						55 Not Available	1,48,720
						Total of Vr no 7 - EST:	21,77,500
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,02,900
						03 Not Available	2,89,493
						55 Not Available	1,47,400
						Total of Vr no 8 - EST:	21,39,793
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,81,800
						03 Not Available	4,21,906
						55 Not Available	2,10,320
						Total of Vr no 9 - EST:	31,14,026

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 14 Not Available

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001780	32 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,33,740
						03 Not Available	22,729
						55 Not Available	11,360
						56 Not Available	1,260
						Total of Vr no 32 - EST:	1,69,089
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	31 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 31 - EST:	1,18,026

Sub Head	10	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	24,50,498
						03 Not Available	4,28,300
						06 Not Available	15,770
						55 Not Available	1,82,830
						56 Not Available	1,260
						Total of Vr no 1 - EST:	30,78,658
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,05,410
						03 Not Available	68,920
						55 Not Available	36,270
						56 Not Available	540
						Total of Vr no 2 - EST:	5,11,140
						Total of VARANASI (27):	**2,35,47,362**
						Grand Total:	**2,29,57,37,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	0	4,41,235	4,41,235	0	
	ALIGARH (06)	2,70,445	0	2,70,445	0	
	ALLAHABAD (22)	6,36,614	6,32,834	12,69,448	0	
	AMBEDKAR NAGAR (74)	2,08,617	2,08,860	4,17,477	0	
	AURAIYA (81)	1,58,302	0	1,58,302	0	
	AZAMGARH (34)	3,22,421	0	3,22,421	0	
	BADAUN (13)	2,05,098	0	2,05,098	0	
	BAGPAT (83)	63,840	0	63,840	0	
	BAHRAICH (51)	39,121	0	39,121	0	
	BALLIA (31)	0	3,03,869	3,03,869	0	
	BALRAMPUR (79)	2,50,643	0	2,50,643	0	
	BANDA (26)	3,60,953	0	3,60,953	0	
	BARABANKY (54)	1,39,731	0	1,39,731	0	
	BAREILLY (11)	2,19,426	0	2,19,426	0	
	BASTI (33)	3,17,826	0	3,17,826	0	
	BIJNORE (12)	4,01,192	3,99,992	8,01,184	0	
	BULANDSHAHAR (05)	1,98,209	0	1,98,209	0	
	CHANDAULI (77)	0	1,74,685	1,74,685	0	
	CHITRAKOOT (87)	1,79,897	0	1,79,897	0	
	DEORIA (35)	2,36,742	0	2,36,742	0	
	ETAH (10)	1,41,058	0	1,41,058	0	
	ETAWAH (19)	1,90,007	1,89,207	3,79,214	0	
	FAIZABAD (49)	0	3,22,004	3,22,004	0	
	FATEHGARH (18)	2,87,474	0	2,87,474	0	
	FATEHPUR (21)	2,20,751	0	2,20,751	0	
	FIROZABAD (68)	3,22,601	0	3,22,601	0	
	GAUTAM BUDHA NAGAR (76)	1,08,483	1,07,283	2,15,766	0	
	GHAZIABAD (59)	2,08,209	2,07,009	4,15,218	0	
	GONDA (50)	0	1,88,372	1,88,372	0	
	GORAKHPUR (32)	5,77,769	5,74,849	11,52,618	0	
	HAMIRPUR (25)	1,61,283	0	1,61,283	0	
	HAPUR (90)	0	1,49,407	1,49,407	0	
	HARDOI (47)	2,60,557	0	2,60,557	0	
	HATHRAS (78)	1,55,315	0	1,55,315	0	
	JALAUN (24)	2,41,210	0	2,41,210	0	
	JAUNPUR (29)	4,28,427	0	4,28,427	0	
	JHANSI (23)	84,958	4,24,841	5,09,799	0	
	JYOTIBA FULLE NAGAR (86)	1,71,785	0	1,71,785	0	
	KANNAUJ (84)	2,85,639	0	2,85,639	0	
	KANPUR DEHAT (62)	0	65,712	65,712	0	
	KANPUR NAGAR (20)	3,30,864	0	3,30,864	0	
	KAUSHAMBI (82)	0	2,14,170	2,14,170	0	
	KHERI (48)	1,14,192	1,13,792	2,27,984	0	
	LALITPUR (58)	2,38,768	0	2,38,768	0	
	LUCKNOW (43)	4,01,569	0	4,01,569	0	
	LUCKNOW-2 (60)	36,98,353	36,59,033	73,57,386	0	
	MAHARAJGANJ (70)	92,899	0	92,899	0	
	MAHOBA (71)	0	8,92,775	8,92,775	0	
	MAINPURI (09)	0	1,86,389	1,86,389	0	
	MATHURA (07)	1,83,923	1,83,123	3,67,046	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MAU (66)	3,28,501	3,27,381	6,55,882	0	
	MEERUT (04)	2,41,265	0	2,41,265	0	
	MIRZAPUR (28)	2,24,488	0	2,24,488	0	
	MORADABAD (14)	4,15,320	0	4,15,320	0	
	MUZAFFARNAGAR (03)	0	5,12,180	5,12,180	0	
	PADRAUNA (73)	3,67,785	3,66,845	7,34,630	0	
	PILIBHIT (16)	1,32,755	1,32,195	2,64,950	0	
	PRATAPGARH (53)	3,31,811	5,51,216	8,83,027	0	
	RAIBAREILLY (45)	2,33,506	2,32,526	4,66,032	0	
	RAMPUR (17)	46,397	0	46,397	0	
	SAHARANPUR (02)	1,56,433	0	1,56,433	0	
	SANT KABIR NAGAR (80)	2,63,909	2,62,789	5,26,698	0	
	SANT RAVIDAS NAGAR (72)	0	3,03,697	3,03,697	0	
	SHAHJAHANPUR (15)	0	1,60,558	1,60,558	0	
	SHAMLI (91)	1,26,152	0	1,26,152	0	
	SIDDHARTH NAGAR (67)	2,03,970	2,03,170	4,07,140	0	
	SITAPUR (46)	1,79,055	0	1,79,055	0	
	SONBHADRA (69)	1,88,129	1,87,409	3,75,538	0	
	SULTANPUR (52)	3,71,013	3,69,893	7,40,906	0	
	UNNAO (44)	1,72,513	1,71,853	3,44,366	0	
	VARANASI (27)	5,88,225	0	5,88,225	0	
	Total of Mj Hd 2070:	**1,76,86,398**	**0**	**1,34,21,153**	**0**	**3,11,07,551**	**0**	
2515	AGRA (08)	2,02,37,209	0	2,02,37,209	0	
	ALIGARH (06)	1,52,41,304	0	1,52,41,304	0	
	ALLAHABAD (22)	3,53,16,898	2,09,84,194	5,63,01,092	0	
	AMBEDKAR NAGAR (74)	4,65,53,009	0	4,65,53,009	0	
	AURAIYA (81)	2,06,54,230	0	2,06,54,230	0	
	AZAMGARH (34)	8,24,54,821	0	8,24,54,821	0	
	BADAUN (13)	2,45,04,101	2,38,144	2,47,42,245	0	
	BAGPAT (83)	87,04,911	0	87,04,911	0	
	BAHRAICH (51)	2,69,94,742	2,24,792	2,72,19,534	0	
	BALLIA (31)	4,46,23,538	0	4,46,23,538	0	
	BALRAMPUR (79)	2,61,07,532	0	2,61,07,532	0	
	BANDA (26)	1,04,89,285	34,548	1,05,23,833	0	
	BARABANKY (54)	2,48,91,811	2,53,826	2,51,45,637	0	
	BAREILLY (11)	2,93,06,647	1,21,782	2,94,28,429	0	
	BASTI (33)	5,83,63,468	0	5,83,63,468	0	
	BIJNORE (12)	7,60,99,067	7,73,62,298	15,34,61,365	0	
	BULANDSHAHAR (05)	2,77,40,766	37,315	2,77,78,081	0	
	CHANDAULI (77)	2,62,15,768	1,65,213	2,63,80,981	0	
	CHATRAPATI S M NAGAR (89)	1,62,40,508	0	1,62,40,508	0	
	CHITRAKOOT (87)	1,27,28,966	0	1,27,28,966	0	
	DEORIA (35)	3,02,69,584	1,38,082	3,04,07,666	0	
	ETAH (10)	1,29,79,409	1,11,385	1,30,90,794	0	
	ETAWAH (19)	89,12,163	5,30,923	94,43,086	0	
	FAIZABAD (49)	2,14,25,758	8,50,134	2,22,75,892	0	
	FATEHGARH (18)	1,69,55,777	0	1,69,55,777	0	
	FATEHPUR (21)	3,82,51,847	3,81,52,461	7,64,04,308	0	
	FIROZABAD (68)	93,76,830	94,27,251	1,88,04,081	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	GAUTAM BUDHA NAGAR (76)	84,37,482	84,33,611	1,68,71,093	0	
	GAZIPUR (30)	5,95,09,144	0	5,95,09,144	0	
	GHAZIABAD (59)	47,16,041	47,00,011	94,16,052	0	
	GONDA (50)	4,04,61,666	75,370	4,05,37,036	0	
	GORAKHPUR (32)	4,28,37,151	2,57,986	4,30,95,137	0	
	HAMIRPUR (25)	84,43,741	71,042	85,14,783	0	
	HAPUR (90)	55,22,003	54,93,894	1,10,15,897	0	
	HARDOI (47)	5,25,96,752	30,233	5,26,26,985	0	
	HATHRAS (78)	1,18,73,920	0	1,18,73,920	0	
	JALAUN (24)	1,40,74,855	0	1,40,74,855	0	
	JAUNPUR (29)	6,48,23,282	2,01,294	6,50,24,576	0	
	JHANSI (23)	2,19,81,270	47,917	2,20,29,187	0	
	JYOTIBA FULLE NAGAR (86)	1,84,62,360	1,167	1,84,63,527	0	
	KANNAUJ (84)	55,03,447	0	55,03,447	0	
	KANPUR DEHAT (62)	94,79,071	94,86,153	1,89,65,224	0	
	KANPUR NAGAR (20)	1,36,91,694	1,34,742	1,38,26,436	0	
	KANSHIRAM NAGAR (88)	87,65,170	0	87,65,170	0	
	KAUSHAMBI (82)	1,05,70,913	0	1,05,70,913	0	
	KHERI (48)	4,58,36,544	1,75,707	4,60,12,251	0	
	LALITPUR (58)	87,76,980	13,42,500	1,01,19,480	0	
	LUCKNOW (43)	1,61,30,206	89,781	1,62,19,987	0	
	LUCKNOW-2 (60)	1,02,44,690	1,33,24,391	2,35,69,081	0	
	MAHARAJGANJ (70)	2,43,99,013	1,07,438	2,45,06,451	0	
	MAHOBA (71)	79,00,640	67,665	79,68,305	0	
	MAINPURI (09)	2,50,17,023	4,52,090	2,54,69,113	0	
	MATHURA (07)	1,17,16,314	1,15,04,040	2,32,20,354	0	
	MAU (66)	2,80,75,948	15,973	2,80,91,921	0	
	MEERUT (04)	1,12,42,164	57,91,924	1,70,34,088	0	
	MIRZAPUR (28)	3,24,42,178	2,34,563	3,26,76,741	0	
	MORADABAD (14)	1,64,01,918	31,493	1,64,33,411	0	
	MUZAFFARNAGAR (03)	1,80,27,856	0	1,80,27,856	0	
	PADRAUNA (73)	2,63,82,928	40,90,904	3,04,73,832	0	
	PILIBHIT (16)	1,84,77,254	2,45,044	1,87,22,298	0	
	PRATAPGARH (53)	3,52,88,700	55,00,436	4,07,89,136	0	
	RAIBAREILLY (45)	4,46,82,558	4,45,28,281	8,92,10,839	0	
	RAMPUR (17)	1,62,33,009	0	1,62,33,009	0	
	SAHARANPUR (02)	4,02,44,235	0	4,02,44,235	0	
	SAMBHAL (92)	1,52,86,620	0	1,52,86,620	0	
	SANT KABIR NAGAR (80)	2,90,76,106	2,56,85,205	5,47,61,311	0	
	SANT RAVIDAS NAGAR (72)	35,68,936	35,22,999	70,91,935	0	
	SHAHJAHANPUR (15)	5,61,68,936	48,398	5,62,17,334	0	
	SHAMLI (91)	54,86,923	0	54,86,923	0	
	SIDDHARTH NAGAR (67)	2,96,99,338	3,50,806	3,00,50,144	0	
	SITAPUR (46)	4,01,83,778	0	4,01,83,778	0	
	SONBHADRA (69)	2,73,36,291	2,38,511	2,75,74,802	0	
	SRAVASTI (85)	86,29,375	0	86,29,375	0	
	SULTANPUR (52)	4,52,51,820	4,54,31,314	9,06,83,134	0	
	UNNAO (44)	2,94,43,240	2,83,852	2,97,27,092	0	
	VARANASI (27)	2,29,59,137	0	2,29,59,137	0	
Total of Mj Hd 2515:		**********	**0**	**34,06,29,083**	**0**	**2,26,46,29,652**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
	Grand Total:	********** 0	35,40,50,236 0	2,29,57,37,203	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 19 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	4 - EST	First	Voted	No Objection	207000003 07 00	01 Not Available	78,400
						03 Not Available	13,328
						06 Not Available	2,460
						55 Not Available	3,340
						56 Not Available	960
						Total of Vr no 4 - EST:	98,488
	89 - EST	Second	Voted	No Objection	207000003 07 00	01 Not Available	78,400
						03 Not Available	13,328
						06 Not Available	880
						55 Not Available	3,340
						Total of Vr no 89 - EST:	95,948
	9 - MIS	Second	Voted	No Objection	207000003 07 00	02 Not Available	16,146
						Total of Vr no 9 - MIS:	16,146
						Total of LUCKNOW-2 (60):	**2,10,582**
						Grand Total:	**2,10,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	98,488		1,12,094		2,10,582	0	
	Total of Mj Hd 2070:	**98,488**	**0**	**1,12,094**	**0**	**2,10,582**	**0**	
	Grand Total:	**98,488**	**0**	**1,12,094**	**0**	**2,10,582**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	20	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001479	20 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 20 - EST:	1,57,847
	9 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 9 - EST:	1,58,567

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001501	28 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 28 - EST:	2,25,174
	7 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 7 - EST:	2,25,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001556	11 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	720
						Total of Vr no 11 - EST:	1,90,611
	26 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 26 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001603	10 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 10 - EST:	1,58,567
	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 19 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 20 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001608	24 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,63,088
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 24 - EST:	2,06,062
	5 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,63,088
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 5 - EST:	2,06,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001609	22 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 22 - EST:	2,25,174
	6 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 6 - EST:	2,25,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001610	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	21,341
						55 Not Available	9,840
						Total of Vr no 15 - EST:	1,80,262
	8 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	21,341
						55 Not Available	9,840
						56 Not Available	360
						Total of Vr no 8 - EST:	1,80,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001639	14 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	720
						Total of Vr no 14 - EST:	1,68,381
	21 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 21 - EST:	1,67,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 20 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001653	12 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	93,375
						03 Not Available	38,250
						Total of Vr no 12 - EST:	1,31,625
	27 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	93,375
						03 Not Available	38,250
						Total of Vr no 27 - EST:	1,31,625
	3 - MIS	Second	Charged	No Objection	205100102 03 00	49 Not Available	37,062
						Total of Vr no 3 - MIS:	37,062

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001654	13 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						56 Not Available	720
						Total of Vr no 13 - EST:	1,49,076
	25 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 25 - EST:	1,48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001656	23 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,43,975
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 23 - EST:	1,86,949
	4 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	1,43,975
						03 Not Available	30,974
						06 Not Available	12,000
						Total of Vr no 4 - EST:	1,86,949

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	34,61,291
						03 Not Available	5,87,228
						06 Not Available	43,600
						55 Not Available	3,11,519
						56 Not Available	35,606
						Total of Vr no 1 - EST:	44,39,244
	1 - MIS	First	Charged	No Objection	205100102 03 00	02 Not Available	5,29,728
						Total of Vr no 1 - MIS:	5,29,728
	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	35,09,360
						03 Not Available	5,96,642
						55 Not Available	3,17,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 20 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	16 - EST					Total of Vr no 16 - EST:	44,23,854
	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	81,74,100
						03 Not Available	13,92,368
						06 Not Available	2,920
						55 Not Available	7,20,980
						Total of Vr no 17 - EST:	1,02,90,368
	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	53,11,785
						03 Not Available	9,10,609
						06 Not Available	3,130
						55 Not Available	4,12,740
						Total of Vr no 18 - EST:	66,38,264
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	83,36,650
						03 Not Available	13,92,368
						06 Not Available	19,495
						55 Not Available	7,20,980
						56 Not Available	90,740
						Total of Vr no 2 - EST:	1,05,60,233
	2 - MIS	First	Charged	No Objection	205100102 03 00	02 Not Available	3,94,609
						Total of Vr no 2 - MIS:	3,94,609
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Not Available	54,02,101
						03 Not Available	9,25,857
						06 Not Available	82,266
						55 Not Available	4,18,169
						56 Not Available	50,398
						Total of Vr no 3 - EST:	68,78,791
	4 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	27,400
						Total of Vr no 4 - MIS:	27,400
	5 - MIS	Second	Charged	No Objection	205100102 03 00	09 Not Available	3,99,368
						Total of Vr no 5 - MIS:	3,99,368
	6 - MIS	Second	Charged	No Objection	205100102 03 00	15 Not Available	12,947
						Total of Vr no 6 - MIS:	12,947
	7 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	1,995
						Total of Vr no 7 - MIS:	1,995
						Total of ALLAHABAD (22):	**4,85,91,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 20 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001042	1 - EST	First	Voted	No Objection	205100103 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 1 - EST:	1,83,121
	10 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 10 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - MIS	First	Voted	No Objection	205100103 03 00	58 Not Available	2,22,773
						Total of Vr no 1 - MIS:	2,22,773
	2 - EST	First	Voted	No Objection	205100103 03 00	03 Not Available	7,31,660
						55 Not Available	1,03,000
						56 Not Available	6,300
						Total of Vr no 2 - EST:	8,40,960
	2 - MIS	First	Voted	No Objection	205100103 03 00	02 Not Available	61,289
						Total of Vr no 2 - MIS:	61,289
	3 - EST	First	Voted	No Objection	205100103 03 00	01 Not Available	14,57,300
						03 Not Available	2,47,741
						06 Not Available	1,000
						55 Not Available	1,50,140
						56 Not Available	26,400
						Total of Vr no 3 - EST:	18,82,581
	3 - MIS	Second	Voted	Missing vchr	205100103 03 00	02 Not Available	4,25,776
						Total of Vr no 3 - MIS:	4,25,776
	5 - EST	First	Voted	No Objection	205100103 03 00	01 Not Available	11,45,400
						03 Not Available	1,94,718
						06 Not Available	580
						55 Not Available	1,03,200
						56 Not Available	15,240
						Total of Vr no 5 - EST:	14,59,138
	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	11,45,400
						03 Not Available	1,94,718
						06 Not Available	580
						55 Not Available	1,03,200
						Total of Vr no 7 - EST:	14,43,898
	8 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	14,57,300
						03 Not Available	2,47,741
						06 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 20 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	8 - EST	Second	Voted	No Objection	205100103 03 00	55 Not Available	1,50,140
						Total of Vr no 8 - EST:	18,56,181
	9 - EST	Second	Voted	No Objection	205100103 03 00	03 Not Available	7,31,660
						55 Not Available	1,03,000
						Total of Vr no 9 - EST:	8,34,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003253	11 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 11 - EST:	1,62,176
	4 - EST	First	Voted	No Objection	205100103 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 4 - EST:	1,63,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003966	12 - EST	Second	Voted	No Objection	205100103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	7,560
						Total of Vr no 12 - EST:	94,140
	6 - EST	First	Voted	No Objection	205100103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 6 - EST:	95,040
						Total of LUCKNOW-2 (60):	**99,07,030**
						Grand Total:	**5,84,98,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2051	ALLAHABAD (22)	2,47,83,413		2,38,08,106		4,85,91,519	0	
	LUCKNOW-2 (60)	49,07,978		49,99,052		99,07,030	4,25,776	Missing vchr
	Total of Mj Hd 2051:	2,96,91,391	0	2,88,07,158	0	5,84,98,549	4,25,776	
	Grand Total:	2,96,91,391	0	2,88,07,158	0	5,84,98,549	4,25,776	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 14 - EST:	1,49,926
08001876	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 18 - EST:	1,20,582
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 3 - EST:	1,21,302
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,12,300
						03 Not Available	87,091
						06 Not Available	40
						55 Not Available	33,940
						56 Not Available	5,040
						Total of Vr no 1 - EST:	6,38,411
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 10 - EST:	1,19,777
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	89,400
						03 Not Available	15,198
						55 Not Available	8,880
						56 Not Available	960
						Total of Vr no 11 - EST:	1,14,438
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						06 Not Available	40
						55 Not Available	9,000
						56 Not Available	1,080
						Total of Vr no 12 - EST:	1,39,639
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,05,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	13 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	17,935
						55 Not Available	2,400
						56 Not Available	1,080
						Total of Vr no 13 - EST:	1,26,915
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 15 - EST:	33,180
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,12,300
						03 Not Available	87,091
						06 Not Available	40
						55 Not Available	33,940
						Total of Vr no 16 - EST:	6,33,371
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	9,560
						56 Not Available	1,080
						Total of Vr no 17 - EST:	1,50,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	9,560
						56 Not Available	1,080
						Total of Vr no 2 - EST:	1,51,976
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,84,800
						03 Not Available	65,416
						06 Not Available	80
						55 Not Available	32,290
						56 Not Available	3,240
						Total of Vr no 4 - EST:	4,85,826
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,85,200
						03 Not Available	1,84,484
						55 Not Available	89,160
						56 Not Available	11,040
						Total of Vr no 5 - EST:	13,69,884
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,35,658
						03 Not Available	1,08,062
						06 Not Available	1,400
						55 Not Available	47,610
						56 Not Available	3,660
						Total of Vr no 6 - EST:	7,96,390
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,97,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	7 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	84,655
						06 Not Available	1,095
						55 Not Available	28,790
						56 Not Available	2,280
						Total of Vr no 7 - EST:	6,14,791
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,86,300
						03 Not Available	31,671
						55 Not Available	7,980
						56 Not Available	2,160
						Total of Vr no 8 - EST:	2,28,111
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	600
						55 Not Available	29,440
						56 Not Available	4,440
						Total of Vr no 9 - EST:	4,16,251

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	6,47,700
						03 Not Available	1,10,109
						06 Not Available	800
						55 Not Available	46,650
						56 Not Available	5,280
						Total of Vr no 1 - EST:	8,10,539
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	8,68,400
						03 Not Available	1,47,628
						55 Not Available	52,710
						56 Not Available	5,420
						Total of Vr no 2 - EST:	10,74,158

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,80,311
						Total of Vr no 2 - MIS:	34,80,311
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,94,32,187
						Total of Vr no 3 - MIS:	8,94,32,187
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	37,15,611
						Total of Vr no 4 - MIS:	37,15,611
						Total of AGRA (08):	15,49,24,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 1 - EST:	92,166
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,57,100
						03 Not Available	26,707
						06 Not Available	600
						55 Not Available	8,420
						56 Not Available	320
						Total of Vr no 2 - EST:	1,93,147
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,12,400
						03 Not Available	53,108
						06 Not Available	920
						55 Not Available	22,640
						56 Not Available	1,640
						Total of Vr no 3 - EST:	3,90,708
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,67,600
						03 Not Available	28,492
						06 Not Available	300
						55 Not Available	18,160
						56 Not Available	1,720
						Total of Vr no 4 - EST:	2,16,272
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,42,800
						03 Not Available	41,276
						06 Not Available	600
						55 Not Available	19,620
						56 Not Available	1,720
						Total of Vr no 5 - EST:	3,06,016
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,75,700
						03 Not Available	29,869
						55 Not Available	15,640
						56 Not Available	1,320
						Total of Vr no 6 - EST:	2,22,529
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	600
						Total of Vr no 7 - EST:	74,427
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,93,770
						03 Not Available	99,582
						06 Not Available	70

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	8 - EST	First	Voted	No Objection	240801001 03 00	55 Not Available	22,940
						56 Not Available	1,800
						Total of Vr no 8 - EST:	4,18,162
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,61,800
						03 Not Available	1,12,506
						06 Not Available	170
						55 Not Available	51,660
						56 Not Available	4,320
						Total of Vr no 9 - EST:	8,30,456

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	4,31,150
						03 Not Available	73,219
						55 Not Available	26,550
						56 Not Available	2,200
						Total of Vr no 1 - EST:	5,33,119
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	2,32,500
						03 Not Available	39,525
						55 Not Available	16,860
						56 Not Available	1,560
						Total of Vr no 2 - EST:	2,90,445

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,72,00,697
						Total of Vr no 2 - MIS:	2,72,00,697
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	78,61,523
						Total of Vr no 3 - MIS:	78,61,523
						Total of ALIGARH (06):	**3,86,29,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,70,99,240
						Total of Vr no 1 - MIS:	1,70,99,240
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,70,26,059
						Total of Vr no 10 - MIS:	2,70,26,059
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,32,779
						Total of Vr no 11 - MIS:	58,32,779
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,06,243
						Total of Vr no 12 - MIS:	4,06,243
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,11,92,410
						Total of Vr no 13 - MIS:	5,11,92,410
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,00,00,000
						Total of Vr no 14 - MIS:	3,00,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	35,80,248
						Total of Vr no 15 - MIS:	35,80,248
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 16 - MIS:	1,40,845
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,16,298
						Total of Vr no 2 - MIS:	8,16,298
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,05,366
						Total of Vr no 4 - MIS:	4,05,366
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,37,11,873
						Total of Vr no 5 - MIS:	2,37,11,873
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,22,613
						Total of Vr no 6 - MIS:	1,40,22,613
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,62,735
						Total of Vr no 7 - MIS:	12,62,735
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,62,634
						Total of Vr no 8 - MIS:	27,62,634
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,00,00,000
						Total of Vr no 9 - MIS:	3,00,00,000
						Total of ALLAHABAD (22):	**21,82,59,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	4,040
						56 Not Available	1,260
						Total of Vr no 1 - EST:	1,28,969
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	38,483
						Total of Vr no 1 - MIS:	38,483
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,04,600
						03 Not Available	1,70,782
						06 Not Available	7,120
						55 Not Available	82,180
						56 Not Available	10,620
						Total of Vr no 10 - EST:	12,75,302
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,32,600
						03 Not Available	73,542
						06 Not Available	220
						55 Not Available	20,380
						56 Not Available	3,900
						Total of Vr no 11 - EST:	5,30,642
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,34,900
						03 Not Available	1,41,933
						06 Not Available	5,270
						55 Not Available	41,190
						56 Not Available	3,000
						Total of Vr no 12 - EST:	10,26,293
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,90,600
						03 Not Available	83,402
						06 Not Available	850
						55 Not Available	19,880
						56 Not Available	1,320
						Total of Vr no 13 - EST:	5,96,052
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	17,21,426
						03 Not Available	4,31,884
						55 Not Available	1,04,240
						56 Not Available	15,636
						Total of Vr no 14 - EST:	22,73,186
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 15 - EST:	23,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,48,600
						03 Not Available	1,10,262
						06 Not Available	700
						55 Not Available	66,940
						Total of Vr no 16 - EST:	8,26,502
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	4,040
						Total of Vr no 17 - EST:	1,27,709
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,44,700
						03 Not Available	24,599
						06 Not Available	190
						55 Not Available	5,260
						Total of Vr no 18 - EST:	1,74,749
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	5,736
						Total of Vr no 2 - MIS:	5,736
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,04,600
						03 Not Available	1,70,782
						06 Not Available	7,120
						55 Not Available	79,860
						Total of Vr no 20 - EST:	12,62,362
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,35,600
						03 Not Available	1,25,052
						06 Not Available	6,350
						55 Not Available	52,850
						Total of Vr no 21 - EST:	9,19,852
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,47,200
						03 Not Available	1,27,024
						06 Not Available	10,600
						55 Not Available	46,390
						Total of Vr no 22 - EST:	9,31,214
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	300
						55 Not Available	4,040
						Total of Vr no 23 - EST:	55,352
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	60
						55 Not Available	3,340
						56 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	24 - EST					Total of Vr no 24 - EST:	51,028
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,07,400
						03 Not Available	1,05,264
						55 Not Available	53,120
						Total of Vr no 25 - EST:	7,65,784
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						06 Not Available	700
						55 Not Available	64,740
						56 Not Available	8,940
						Total of Vr no 3 - EST:	8,12,182
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,652
						Total of Vr no 3 - MIS:	1,652
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,07,400
						03 Not Available	1,05,264
						55 Not Available	53,120
						56 Not Available	6,360
						Total of Vr no 4 - EST:	7,72,144
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	300
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 5 - EST:	55,892
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,44,700
						03 Not Available	24,599
						06 Not Available	190
						55 Not Available	5,260
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,76,189
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,35,600
						03 Not Available	1,25,052
						06 Not Available	6,350
						55 Not Available	52,850
						56 Not Available	5,460
						Total of Vr no 7 - EST:	9,25,312
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,47,200
						03 Not Available	1,27,024
						06 Not Available	10,600
						55 Not Available	46,390
						56 Not Available	3,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	8 - EST					Total of Vr no 8 - EST:	9,34,934
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,49,500
						03 Not Available	1,44,415
						06 Not Available	2,920
						55 Not Available	59,500
						56 Not Available	7,860
						Total of Vr no 9 - EST:	10,64,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003129	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,27,550
						03 Not Available	21,556
						06 Not Available	100
						Total of Vr no 19 - EST:	1,49,206
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,27,550
						03 Not Available	21,556
						06 Not Available	100
						56 Not Available	720
						Total of Vr no 2 - EST:	1,49,926

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,06,025
						03 Not Available	1,40,508
						06 Not Available	2,510
						55 Not Available	21,110
						56 Not Available	1,620
						Total of Vr no 1 - EST:	3,71,773
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,940
						56 Not Available	960
						Total of Vr no 2 - EST:	99,692

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	7,32,200
						03 Not Available	1,24,474
						55 Not Available	48,480
						56 Not Available	4,380
						Total of Vr no 1 - EST:	9,09,534
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	15,40,300
						03 Not Available	2,61,851
						55 Not Available	96,590
						56 Not Available	9,760
						Total of Vr no 2 - EST:	19,08,501
						Total of ALLAHABAD-2 (64):	**1,93,43,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,96,400
						03 Not Available	84,388
						06 Not Available	3,550
						55 Not Available	19,470
						56 Not Available	1,040
						Total of Vr no 1 - EST:	6,04,848
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	3,730
						Total of Vr no 1 - MIS:	3,730
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,33,000
						03 Not Available	73,610
						06 Not Available	2,850
						55 Not Available	17,910
						56 Not Available	1,000
						Total of Vr no 2 - EST:	5,28,370
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						55 Not Available	7,530
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,86,759
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,50,300
						03 Not Available	59,551
						55 Not Available	14,330
						56 Not Available	1,520
						Total of Vr no 4 - EST:	4,25,701
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,50,300
						03 Not Available	59,551
						55 Not Available	14,330
						Total of Vr no 5 - EST:	4,24,181
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						55 Not Available	7,530
						Total of Vr no 6 - EST:	2,85,639
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,96,400
						03 Not Available	84,388
						06 Not Available	3,550
						55 Not Available	19,470
						Total of Vr no 7 - EST:	6,03,808
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,33,000
						03 Not Available	73,610
						06 Not Available	2,850
						55 Not Available	17,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	8 - EST					Total of Vr no 8 - EST:	5,27,370
						Total of AMBEDKAR NAGAR (74):	36,90,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,98,200
						03 Not Available	50,694
						06 Not Available	500
						55 Not Available	10,640
						56 Not Available	560
						Total of Vr no 1 - EST:	3,60,594
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						06 Not Available	1,000
						55 Not Available	12,120
						56 Not Available	660
						Total of Vr no 2 - EST:	3,54,601
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,70,400
						03 Not Available	45,968
						55 Not Available	12,480
						56 Not Available	1,220
						Total of Vr no 3 - EST:	3,30,068
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	7,770
						56 Not Available	560
						Total of Vr no 4 - EST:	2,49,233
						Total of AURAIYA (81):	**12,94,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	750
						55 Not Available	17,480
						56 Not Available	2,080
						Total of Vr no 1 - EST:	5,43,417
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,50,400
						03 Not Available	93,568
						06 Not Available	7,000
						55 Not Available	21,800
						56 Not Available	3,360
						Total of Vr no 2 - EST:	6,76,128
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,80,600
						03 Not Available	1,49,702
						55 Not Available	33,480
						56 Not Available	3,940
						Total of Vr no 3 - EST:	10,67,722
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,81,700
						03 Not Available	98,889
						06 Not Available	700
						55 Not Available	29,980
						56 Not Available	3,440
						Total of Vr no 4 - EST:	7,14,709
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,52,763
						03 Not Available	1,11,554
						06 Not Available	2,300
						55 Not Available	20,390
						56 Not Available	620
						Total of Vr no 5 - EST:	7,87,627
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	15,40,500
						03 Not Available	2,61,885
						06 Not Available	5,200
						55 Not Available	49,010
						56 Not Available	740
						Total of Vr no 6 - EST:	18,57,335

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	71,562
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	53,100
						03 Not Available	9,027
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 2 - EST:	65,147
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	30,845
						03 Not Available	1,01,172
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,37,817

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	39,86,854
						Total of Vr no 1 - MIS:	39,86,854
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,13,05,753
						Total of Vr no 10 - MIS:	1,13,05,753
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,15,686
						Total of Vr no 11 - MIS:	17,15,686
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	18,28,792
						Total of Vr no 2 - MIS:	18,28,792
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,36,63,478
						Total of Vr no 3 - MIS:	4,36,63,478
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,71,38,056
						Total of Vr no 4 - MIS:	5,71,38,056
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	33,07,755
						Total of Vr no 5 - MIS:	33,07,755
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,07,086
						Total of Vr no 6 - MIS:	25,07,086
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	7 - MIS					Total of Vr no 7 - MIS:	51,999
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	55,074
						Total of Vr no 8 - MIS:	55,074
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	46,97,559
						Total of Vr no 9 - MIS:	46,97,559
						Total of AZAMGARH (34):	**13,61,79,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,76,800
						03 Not Available	47,056
						06 Not Available	1,200
						55 Not Available	12,720
						56 Not Available	1,600
						Total of Vr no 1 - EST:	3,39,376
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,30,600
						03 Not Available	39,202
						06 Not Available	600
						55 Not Available	9,420
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,80,942
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,37,000
						03 Not Available	57,290
						55 Not Available	14,180
						56 Not Available	1,520
						Total of Vr no 3 - EST:	4,09,990
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,51,024
						03 Not Available	1,11,486
						55 Not Available	23,980
						56 Not Available	2,300
						Total of Vr no 4 - EST:	7,88,790
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,30,600
						03 Not Available	39,202
						06 Not Available	600
						55 Not Available	9,420
						Total of Vr no 5 - EST:	2,79,822
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,05,200
						03 Not Available	51,884
						06 Not Available	1,200
						55 Not Available	13,880
						Total of Vr no 6 - EST:	3,72,164
						Total of BADAUN (13):	**24,71,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,76,296
						03 Not Available	57,041
						06 Not Available	1,550
						55 Not Available	11,243
						56 Not Available	860
						Total of Vr no 1 - EST:	3,46,990
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,73,500
						03 Not Available	80,495
						06 Not Available	4,250
						55 Not Available	22,430
						56 Not Available	960
						Total of Vr no 2 - EST:	5,81,635
						Total of BAGPAT (83):	**9,28,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,34,400
						03 Not Available	73,848
						06 Not Available	2,400
						55 Not Available	16,220
						56 Not Available	420
						Total of Vr no 1 - EST:	5,27,288
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						06 Not Available	2,150
						55 Not Available	15,220
						56 Not Available	1,020
						Total of Vr no 2 - EST:	5,73,087
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	3,500
						55 Not Available	14,080
						56 Not Available	1,060
						Total of Vr no 3 - EST:	4,47,211
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,74,700
						03 Not Available	97,699
						06 Not Available	4,200
						55 Not Available	14,250
						56 Not Available	1,280
						Total of Vr no 4 - EST:	6,92,129
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,34,400
						03 Not Available	73,848
						06 Not Available	2,400
						55 Not Available	16,220
						Total of Vr no 5 - EST:	5,26,868
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						06 Not Available	2,310
						55 Not Available	14,857
						Total of Vr no 6 - EST:	5,71,864
						Total of BAHRAICH (51):	**33,38,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,93,300
						03 Not Available	83,861
						06 Not Available	1,400
						55 Not Available	13,250
						56 Not Available	1,620
						Total of Vr no 1 - EST:	5,93,431
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,06,200
						03 Not Available	1,03,054
						06 Not Available	3,450
						55 Not Available	21,570
						Total of Vr no 10 - EST:	7,34,274
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,51,300
						03 Not Available	1,10,721
						06 Not Available	4,800
						55 Not Available	20,940
						Total of Vr no 11 - EST:	7,87,761
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,75,400
						03 Not Available	97,818
						06 Not Available	6,300
						55 Not Available	24,120
						56 Not Available	2,160
						Total of Vr no 2 - EST:	7,05,798
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,06,200
						03 Not Available	1,03,054
						06 Not Available	3,450
						55 Not Available	21,570
						56 Not Available	320
						Total of Vr no 3 - EST:	7,34,594
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,09,900
						03 Not Available	1,20,683
						06 Not Available	4,800
						55 Not Available	26,560
						56 Not Available	980
						Total of Vr no 4 - EST:	8,62,923
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 5 - EST:	65,762
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	6 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	1,340
						Total of Vr no 6 - EST:	44,045
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	350
						55 Not Available	1,340
						Total of Vr no 7 - EST:	43,108
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,75,400
						03 Not Available	97,818
						06 Not Available	6,300
						55 Not Available	24,120
						Total of Vr no 8 - EST:	7,03,638
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,93,300
						03 Not Available	83,861
						06 Not Available	1,400
						55 Not Available	13,250
						Total of Vr no 9 - EST:	5,91,811

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	3,320
						56 Not Available	480
						Total of Vr no 1 - EST:	1,31,096
						Total of BALLIA (31):	**59,98,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						56 Not Available	240
						Total of Vr no 1 - EST:	64,824
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,88,439
						03 Not Available	1,00,035
						55 Not Available	21,300
						56 Not Available	2,780
						Total of Vr no 2 - EST:	7,12,554
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	300
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 3 - EST:	1,09,871
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,49,000
						03 Not Available	76,330
						06 Not Available	2,400
						55 Not Available	19,520
						56 Not Available	1,840
						Total of Vr no 4 - EST:	5,49,090
						Total of BALRAMPUR (79):	**14,36,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,80,700
						03 Not Available	64,719
						55 Not Available	18,090
						56 Not Available	2,400
						Total of Vr no 1 - EST:	4,65,909
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,39,000
						03 Not Available	74,630
						55 Not Available	17,660
						Total of Vr no 10 - EST:	5,31,290
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,93,800
						03 Not Available	66,946
						06 Not Available	300
						55 Not Available	17,000
						Total of Vr no 11 - EST:	4,78,046
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,64,500
						03 Not Available	44,897
						55 Not Available	6,780
						Total of Vr no 12 - EST:	3,16,177
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,84,900
						03 Not Available	48,365
						55 Not Available	6,390
						56 Not Available	960
						Total of Vr no 2 - EST:	3,40,615
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,63,800
						03 Not Available	44,846
						55 Not Available	11,370
						56 Not Available	1,120
						Total of Vr no 3 - EST:	3,21,136
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,93,800
						03 Not Available	66,946
						06 Not Available	300
						55 Not Available	17,000
						56 Not Available	1,040
						Total of Vr no 4 - EST:	4,79,086
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,64,500
						03 Not Available	44,897
						55 Not Available	6,780
						56 Not Available	640
						Total of Vr no 5 - EST:	3,16,817
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,39,000
						03 Not Available	74,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	6 - EST	First	Voted	No Objection	240801001 03 00	55 Not Available	17,660
						56 Not Available	2,500
						Total of Vr no 6 - EST:	5,33,790
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,84,900
						03 Not Available	48,365
						55 Not Available	6,390
						Total of Vr no 7 - EST:	3,39,655
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,80,700
						03 Not Available	64,719
						55 Not Available	18,090
						Total of Vr no 8 - EST:	4,63,509
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,63,800
						03 Not Available	44,846
						55 Not Available	11,370
						Total of Vr no 9 - EST:	3,20,016

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	5,40,400
						03 Not Available	91,868
						55 Not Available	22,970
						56 Not Available	2,240
						Total of Vr no 1 - EST:	6,57,478
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	1,86,100
						03 Not Available	31,637
						55 Not Available	9,400
						56 Not Available	960
						Total of Vr no 2 - EST:	2,28,097
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	69,573

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BANDA (26)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,91,77,556
						Total of Vr no 1 - MIS:	1,91,77,556
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,14,139
						Total of Vr no 2 - MIS:	27,14,139
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,64,905
						Total of Vr no 3 - MIS:	26,64,905
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,19,28,765
						Total of Vr no 4 - MIS:	1,19,28,765
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,84,28,829
						Total of Vr no 5 - MIS:	1,84,28,829
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,75,96,652
						Total of Vr no 6 - MIS:	2,75,96,652
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,81,690
						Total of Vr no 7 - MIS:	2,81,690
						Total of BANDA (26):	**8,86,53,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,56,200
						03 Not Available	77,554
						06 Not Available	2,700
						55 Not Available	15,360
						56 Not Available	2,040
						Total of Vr no 1 - EST:	5,53,854
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,05,607
						03 Not Available	1,19,928
						06 Not Available	2,700
						55 Not Available	26,390
						Total of Vr no 10 - EST:	8,54,625
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,16,800
						03 Not Available	87,856
						06 Not Available	4,900
						55 Not Available	21,320
						56 Not Available	2,180
						Total of Vr no 2 - EST:	6,33,056
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	300
						55 Not Available	1,340
						Total of Vr no 3 - EST:	48,323
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,11,650
						03 Not Available	1,20,955
						06 Not Available	2,700
						55 Not Available	26,390
						56 Not Available	740
						Total of Vr no 4 - EST:	8,62,435
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,13,000
						03 Not Available	1,21,210
						06 Not Available	700
						55 Not Available	23,570
						56 Not Available	400
						Total of Vr no 5 - EST:	8,58,880
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,75,000
						03 Not Available	97,750
						06 Not Available	5,900
						55 Not Available	23,860
						Total of Vr no 6 - EST:	7,02,510
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,56,200
						03 Not Available	77,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	2,700
						55 Not Available	15,360
						Total of Vr no 7 - EST:	5,51,814
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	300
						55 Not Available	1,340
						Total of Vr no 8 - EST:	48,323
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,32,500
						03 Not Available	1,07,525
						06 Not Available	700
						55 Not Available	20,620
						Total of Vr no 9 - EST:	7,61,345

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,62,800
						03 Not Available	27,676
						06 Not Available	40
						55 Not Available	7,040
						56 Not Available	640
						Total of Vr no 1 - EST:	1,98,196
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	54,500
						03 Not Available	9,265
						06 Not Available	840
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 2 - EST:	67,435
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 3 - EST:	83,680
						Total of BARABANKY (54):	**62,24,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001524	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 24 - EST:	1,73,745
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	600
						Total of Vr no 5 - EST:	1,74,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						Total of Vr no 25 - EST:	99,405
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 7 - EST:	1,00,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,01,700
						03 Not Available	1,02,289
						06 Not Available	740
						55 Not Available	35,340
						56 Not Available	3,000
						Total of Vr no 1 - EST:	7,43,069
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,28,900
						03 Not Available	21,913
						55 Not Available	2,940
						56 Not Available	840
						Total of Vr no 10 - EST:	1,54,593
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,47,700
						03 Not Available	76,109
						06 Not Available	300
						55 Not Available	42,100
						56 Not Available	4,320
						Total of Vr no 11 - EST:	5,70,529
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,62,770
						03 Not Available	27,625
						55 Not Available	13,460
						56 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	12 - EST					Total of Vr no 12 - EST:	2,05,055
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,47,200
						03 Not Available	42,024
						55 Not Available	24,760
						56 Not Available	1,920
						Total of Vr no 13 - EST:	3,15,904
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	70
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 14 - EST:	36,911
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,700
						Total of Vr no 15 - EST:	21,700
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,28,900
						03 Not Available	21,913
						55 Not Available	2,940
						Total of Vr no 16 - EST:	1,53,753
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,70,567
						03 Not Available	79,996
						06 Not Available	300
						55 Not Available	44,500
						Total of Vr no 17 - EST:	5,95,363
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,62,770
						03 Not Available	27,625
						55 Not Available	13,460
						Total of Vr no 18 - EST:	2,03,855
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,47,200
						03 Not Available	42,024
						55 Not Available	24,760
						Total of Vr no 19 - EST:	3,13,984
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,83,061
						03 Not Available	1,84,120
						06 Not Available	360
						55 Not Available	85,180
						56 Not Available	6,080
						Total of Vr no 2 - EST:	13,58,801
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,72,200
						03 Not Available	63,223
						06 Not Available	1,200
						55 Not Available	19,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	20 - EST					Total of Vr no 20 - EST:	4,55,723
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,56,800
						03 Not Available	1,62,656
						06 Not Available	3,040
						55 Not Available	50,200
						Total of Vr no 21 - EST:	11,72,696
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,07,800
						03 Not Available	1,03,326
						55 Not Available	48,860
						Total of Vr no 22 - EST:	7,59,986
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	11,760
						Total of Vr no 23 - EST:	1,89,717
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,20,300
						03 Not Available	20,451
						06 Not Available	50
						55 Not Available	12,280
						Total of Vr no 26 - EST:	1,53,081
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	70
						55 Not Available	2,320
						Total of Vr no 28 - EST:	36,671
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,07,800
						03 Not Available	1,03,326
						55 Not Available	48,860
						56 Not Available	3,840
						Total of Vr no 3 - EST:	7,63,826
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	11,760
						56 Not Available	1,240
						Total of Vr no 4 - EST:	1,90,957
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,72,200
						03 Not Available	63,223
						06 Not Available	1,200
						55 Not Available	19,100
						56 Not Available	2,680
						Total of Vr no 6 - EST:	4,58,403
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	8 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	1,62,656
						06 Not Available	3,040
						55 Not Available	50,200
						56 Not Available	3,600
						Total of Vr no 8 - EST:	11,76,296
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,20,300
						03 Not Available	20,451
						06 Not Available	50
						55 Not Available	12,280
						56 Not Available	1,080
						Total of Vr no 9 - EST:	1,54,161

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	49 Not Available	2,16,407
						Total of Vr no 1 - MIS:	2,16,407
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	3,36,018
						03 Not Available	57,460
						55 Not Available	24,350
						56 Not Available	2,060
						Total of Vr no 3 - EST:	4,19,888
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	7,62,800
						03 Not Available	1,29,676
						06 Not Available	800
						55 Not Available	48,130
						56 Not Available	4,280
						Total of Vr no 4 - EST:	9,45,686
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	7,62,800
						03 Not Available	1,29,676
						06 Not Available	800
						55 Not Available	48,130
						Total of Vr no 7 - EST:	9,41,406
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,36,018
						03 Not Available	57,460
						55 Not Available	24,350
						Total of Vr no 8 - EST:	4,17,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,00,00,000
						Total of Vr no 2 - MIS:	20,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,56,60,170
						Total of Vr no 3 - MIS:	4,56,60,170
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,63,42,370
						Total of Vr no 4 - MIS:	5,63,42,370
						Total of BAREILLY (11):	**36,56,76,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,60,600
						03 Not Available	1,12,302
						06 Not Available	1,150
						55 Not Available	21,640
						56 Not Available	860
						Total of Vr no 1 - EST:	7,96,552
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	1,250
						55 Not Available	11,660
						56 Not Available	240
						Total of Vr no 2 - EST:	4,47,571
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,31,800
						03 Not Available	56,406
						06 Not Available	300
						55 Not Available	16,670
						56 Not Available	1,920
						Total of Vr no 3 - EST:	4,07,096
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,34,500
						03 Not Available	39,865
						55 Not Available	2,760
						56 Not Available	1,040
						Total of Vr no 4 - EST:	2,78,165
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,31,900
						03 Not Available	90,423
						06 Not Available	1,780
						55 Not Available	15,680
						56 Not Available	1,920
						Total of Vr no 5 - EST:	6,41,703
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						06 Not Available	1,200
						55 Not Available	5,400
						56 Not Available	880
						Total of Vr no 6 - EST:	3,17,998
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	300
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 7 - EST:	1,81,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	11,670
						56 Not Available	1,520
						Total of Vr no 8 - EST:	3,95,897
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	54,793

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						55 Not Available	16,860
						56 Not Available	1,600
						Total of Vr no 1 - EST:	4,65,985
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	2,55,700
						03 Not Available	43,469
						55 Not Available	11,040
						56 Not Available	1,380
						Total of Vr no 2 - EST:	3,11,589

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,98,39,512
						Total of Vr no 1 - MIS:	3,98,39,512
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,87,410
						Total of Vr no 2 - MIS:	7,87,410
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,79,06,655
						Total of Vr no 3 - MIS:	2,79,06,655
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,24,05,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	4 - MIS					Total of Vr no 4 - MIS:	6,24,05,067
						Total of BASTI (33):	**13,52,37,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,52,200
						03 Not Available	59,874
						06 Not Available	350
						55 Not Available	21,300
						56 Not Available	1,800
						Total of Vr no 1 - EST:	4,35,524
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,79,300
						03 Not Available	47,481
						06 Not Available	400
						55 Not Available	14,260
						Total of Vr no 2 - EST:	3,41,441
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,77,200
						03 Not Available	64,124
						55 Not Available	12,700
						56 Not Available	800
						Total of Vr no 3 - EST:	4,54,824
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,65,900
						03 Not Available	79,203
						55 Not Available	22,180
						56 Not Available	2,220
						Total of Vr no 4 - EST:	5,69,503
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,65,900
						03 Not Available	79,203
						55 Not Available	22,180
						Total of Vr no 7 - EST:	5,67,283
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,77,200
						03 Not Available	64,124
						55 Not Available	12,700
						Total of Vr no 8 - EST:	4,54,024

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,50,600
						03 Not Available	29,206
						55 Not Available	10,420
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,91,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	33,605
						03 Not Available	55,112
						06 Not Available	2,510
						Total of Vr no 2 - EST:	91,227
						Total of BIJNORE (12):	32,05,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,10,910
						03 Not Available	52,819
						55 Not Available	13,410
						56 Not Available	960
						Total of Vr no 1 - EST:	3,78,099
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,92,200
						03 Not Available	1,00,674
						55 Not Available	25,630
						56 Not Available	2,160
						Total of Vr no 3 - EST:	7,20,664
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,55,250
						03 Not Available	77,384
						06 Not Available	4,450
						55 Not Available	17,790
						56 Not Available	1,300
						Total of Vr no 4 - EST:	5,56,174
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,32,758
						03 Not Available	73,569
						06 Not Available	4,250
						55 Not Available	19,190
						56 Not Available	1,440
						Total of Vr no 5 - EST:	5,31,207
						Total of BULANDSHAHAR (05):	**21,86,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,65,700
						03 Not Available	45,169
						06 Not Available	1,400
						55 Not Available	12,330
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,25,719
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,09,200
						03 Not Available	1,03,564
						06 Not Available	4,200
						55 Not Available	24,610
						56 Not Available	1,440
						Total of Vr no 2 - EST:	7,43,014
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,76,181
						03 Not Available	1,14,951
						06 Not Available	8,400
						55 Not Available	26,481
						56 Not Available	1,271
						Total of Vr no 3 - EST:	8,27,284
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,81,100
						03 Not Available	64,787
						06 Not Available	3,500
						55 Not Available	16,000
						56 Not Available	960
						Total of Vr no 4 - EST:	4,66,347
						Total of CHANDAULI (77):	**23,62,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	3,500
						55 Not Available	9,350
						56 Not Available	480
						Total of Vr no 1 - EST:	3,43,972
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	700
						55 Not Available	2,680
						56 Not Available	720
						Total of Vr no 2 - EST:	2,43,599
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,72,400
						03 Not Available	97,308
						06 Not Available	5,050
						55 Not Available	20,900
						56 Not Available	1,840
						Total of Vr no 3 - EST:	6,97,498
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,32,400
						03 Not Available	56,508
						06 Not Available	1,400
						55 Not Available	10,200
						56 Not Available	290
						Total of Vr no 4 - EST:	4,00,798
						Total of CHATRAPATI S M NAGAR (89):	**16,85,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,42,400
						03 Not Available	41,208
						06 Not Available	3,500
						55 Not Available	10,960
						56 Not Available	800
						Total of Vr no 1 - EST:	2,98,868
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,33,800
						03 Not Available	73,746
						06 Not Available	4,900
						55 Not Available	18,310
						56 Not Available	1,200
						Total of Vr no 2 - EST:	5,31,956
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,64,200
						03 Not Available	44,523
						06 Not Available	1,400
						55 Not Available	9,770
						56 Not Available	1,200
						Total of Vr no 3 - EST:	3,21,093
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,43,700
						03 Not Available	58,429
						06 Not Available	4,200
						55 Not Available	10,160
						56 Not Available	2,880
						Total of Vr no 4 - EST:	4,19,369
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,42,400
						03 Not Available	41,208
						06 Not Available	3,500
						55 Not Available	10,960
						Total of Vr no 6 - EST:	2,98,068
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,33,800
						03 Not Available	73,746
						06 Not Available	4,900
						55 Not Available	18,310
						Total of Vr no 7 - EST:	5,30,756
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,61,900
						03 Not Available	44,523
						06 Not Available	1,400
						55 Not Available	9,770
						Total of Vr no 8 - EST:	3,17,593
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,46,500
						03 Not Available	58,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	9 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	4,200
						55 Not Available	10,160
						Total of Vr no 9 - EST:	4,19,765

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,44,335
						03 Not Available	1,53,256
						06 Not Available	5,020
						55 Not Available	14,600
						56 Not Available	800
						Total of Vr no 1 - EST:	4,18,011
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	30,333
						Total of CHITRAKOOT (87):	**35,85,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,51,400
						03 Not Available	93,738
						06 Not Available	4,900
						55 Not Available	21,500
						56 Not Available	2,000
						Total of Vr no 1 - EST:	6,73,538
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,01,600
						03 Not Available	68,272
						06 Not Available	1,400
						55 Not Available	10,280
						56 Not Available	1,120
						Total of Vr no 2 - EST:	4,82,672
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,53,300
						03 Not Available	77,061
						06 Not Available	300
						55 Not Available	13,850
						56 Not Available	540
						Total of Vr no 3 - EST:	5,45,051
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,03,740
						03 Not Available	1,36,408
						06 Not Available	3,300
						55 Not Available	29,680
						56 Not Available	1,000
						Total of Vr no 4 - EST:	9,74,128

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,28,700
						03 Not Available	21,879
						55 Not Available	4,420
						56 Not Available	560
						Total of Vr no 1 - EST:	1,55,559
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	38,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	28,69,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,87,350
						03 Not Available	65,127
						06 Not Available	1,200
						55 Not Available	11,300
						56 Not Available	500
						Total of Vr no 1 - EST:	4,65,477
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,86,000
						03 Not Available	48,620
						06 Not Available	300
						55 Not Available	7,980
						56 Not Available	400
						Total of Vr no 3 - EST:	3,43,300
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	16,860
						56 Not Available	2,320
						Total of Vr no 4 - EST:	4,26,574
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,63,600
						03 Not Available	44,812
						06 Not Available	20
						55 Not Available	9,660
						56 Not Available	1,280
						Total of Vr no 5 - EST:	3,19,372
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	16,860
						56 Not Available	2,320
						Total of Vr no 6 - EST:	4,26,574
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,63,600
						03 Not Available	44,812
						06 Not Available	20
						55 Not Available	9,660
						56 Not Available	1,280
						Total of Vr no 7 - EST:	3,19,372

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,51,700
						03 Not Available	25,789
						55 Not Available	7,280
						56 Not Available	740
						Total of Vr no 1 - EST:	1,85,509
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	27,005
						03 Not Available	88,576
						06 Not Available	2,510
						Total of Vr no 2 - EST:	1,18,091
						Total of ETAH (10):	**26,04,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,25,600
						03 Not Available	72,352
						06 Not Available	4,900
						55 Not Available	15,080
						56 Not Available	1,680
						Total of Vr no 1 - EST:	5,19,612
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,92,200
						03 Not Available	49,674
						55 Not Available	8,060
						56 Not Available	1,080
						Total of Vr no 2 - EST:	3,51,014
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	1,400
						55 Not Available	3,000
						56 Not Available	640
						Total of Vr no 3 - EST:	1,34,325
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						06 Not Available	1,400
						55 Not Available	19,080
						56 Not Available	2,400
						Total of Vr no 4 - EST:	5,72,663
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	63,500
						03 Not Available	10,795
						06 Not Available	700
						55 Not Available	2,540
						56 Not Available	400
						Total of Vr no 5 - EST:	77,935
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,92,200
						03 Not Available	49,674
						55 Not Available	8,060
						Total of Vr no 6 - EST:	3,49,934
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,25,600
						03 Not Available	72,352
						06 Not Available	4,900
						55 Not Available	15,080
						Total of Vr no 7 - EST:	5,17,932
						Total of ETAWAH (19):	**25,23,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001628	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 10 - EST:	1,01,641
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,98,700
						03 Not Available	1,01,779
						06 Not Available	1,400
						55 Not Available	18,780
						56 Not Available	720
						Total of Vr no 1 - EST:	7,21,379
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 11 - EST:	1,13,422
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,25,000
						03 Not Available	1,06,250
						06 Not Available	3,350
						55 Not Available	23,730
						56 Not Available	700
						Total of Vr no 2 - EST:	7,59,030
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,71,500
						03 Not Available	97,155
						06 Not Available	1,800
						55 Not Available	30,540
						56 Not Available	3,540
						Total of Vr no 3 - EST:	7,04,535
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,64,500
						03 Not Available	61,965
						06 Not Available	1,800
						55 Not Available	16,540
						56 Not Available	2,000
						Total of Vr no 4 - EST:	4,46,805
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,26,600
						03 Not Available	89,522
						06 Not Available	100
						55 Not Available	24,310
						56 Not Available	2,240
						Total of Vr no 5 - EST:	6,42,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 6 - EST:	71,968
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,82,300
						03 Not Available	64,991
						06 Not Available	360
						55 Not Available	8,000
						56 Not Available	1,120
						Total of Vr no 7 - EST:	4,56,771
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,40,100
						03 Not Available	91,817
						06 Not Available	1,800
						55 Not Available	15,440
						56 Not Available	1,680
						Total of Vr no 8 - EST:	6,50,837
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	5,380
						56 Not Available	600
						Total of Vr no 9 - EST:	1,30,585

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	3,960
						56 Not Available	420
						Total of Vr no 1 - EST:	1,02,426
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 2 - EST:	86,647
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	79,533
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	3 - EST	First	Voted	No Objection	345600001 06 00	56 Not Available	400
						Total of Vr no 3 - EST:	84,413

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	6,37,000
						03 Not Available	1,08,290
						06 Not Available	60
						55 Not Available	29,030
						56 Not Available	2,840
						Total of Vr no 1 - EST:	7,77,220
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	12,68,200
						03 Not Available	2,15,594
						55 Not Available	54,150
						56 Not Available	5,120
						Total of Vr no 2 - EST:	15,43,064

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,56,270
						Total of Vr no 1 - MIS:	2,00,56,270
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	41,62,075
						Total of Vr no 10 - MIS:	41,62,075
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	93,63,688
						Total of Vr no 11 - MIS:	93,63,688
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,08,48,579
						Total of Vr no 12 - MIS:	1,08,48,579
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,20,869
						Total of Vr no 13 - MIS:	24,20,869
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,09,603
						Total of Vr no 14 - MIS:	16,09,603
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,82,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	15 - MIS					Total of Vr no 15 - MIS:	6,82,741
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,06,590
						Total of Vr no 16 - MIS:	5,06,590
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	40,451
						Total of Vr no 17 - MIS:	40,451
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,90,990
						Total of Vr no 18 - MIS:	1,90,990
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,47,033
						Total of Vr no 19 - MIS:	11,47,033
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,63,14,176
						Total of Vr no 2 - MIS:	2,63,14,176
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,44,58,535
						Total of Vr no 3 - MIS:	2,44,58,535
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,33,756
						Total of Vr no 4 - MIS:	34,33,756
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,34,894
						Total of Vr no 5 - MIS:	23,34,894
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,57,26,023
						Total of Vr no 6 - MIS:	3,57,26,023
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,23,41,121
						Total of Vr no 7 - MIS:	2,23,41,121
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,79,399
						Total of Vr no 8 - MIS:	29,79,399
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,28,166
						Total of Vr no 9 - MIS:	32,28,166
						Total of FAIZABAD (49):	**17,92,38,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						06 Not Available	40
						55 Not Available	6,130
						56 Not Available	560
						Total of Vr no 1 - EST:	1,66,201
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,38,000
						03 Not Available	57,460
						06 Not Available	40
						55 Not Available	11,370
						56 Not Available	1,860
						Total of Vr no 2 - EST:	4,08,730
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,28,800
						03 Not Available	38,896
						06 Not Available	1,600
						55 Not Available	10,130
						56 Not Available	960
						Total of Vr no 3 - EST:	2,80,386
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	700
						55 Not Available	10,050
						56 Not Available	640
						Total of Vr no 4 - EST:	3,41,096

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	8,280
						56 Not Available	740
						Total of Vr no 1 - EST:	2,27,225
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 2 - EST:	72,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	14,96,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,44,100
						03 Not Available	1,09,497
						06 Not Available	5,600
						55 Not Available	28,540
						56 Not Available	2,680
						Total of Vr no 1 - EST:	7,90,417
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,40,700
						03 Not Available	74,919
						06 Not Available	2,100
						55 Not Available	18,130
						56 Not Available	2,280
						Total of Vr no 2 - EST:	5,38,129
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,65,300
						03 Not Available	1,13,101
						06 Not Available	5,300
						55 Not Available	26,980
						56 Not Available	1,400
						Total of Vr no 3 - EST:	8,12,081
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,88,100
						03 Not Available	1,16,977
						06 Not Available	2,100
						55 Not Available	20,460
						56 Not Available	540
						Total of Vr no 4 - EST:	8,28,177
						Total of FATEHPUR (21):	**29,68,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,620
						56 Not Available	240
						Total of Vr no 1 - EST:	66,700
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,91,400
						03 Not Available	32,538
						06 Not Available	1,400
						55 Not Available	16,360
						56 Not Available	880
						Total of Vr no 2 - EST:	2,42,578
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,11,800
						03 Not Available	87,006
						06 Not Available	2,800
						55 Not Available	39,080
						56 Not Available	3,220
						Total of Vr no 3 - EST:	6,43,906
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,00,500
						03 Not Available	85,085
						06 Not Available	900
						55 Not Available	21,280
						56 Not Available	1,940
						Total of Vr no 4 - EST:	6,09,705
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,04,000
						03 Not Available	51,680
						06 Not Available	600
						55 Not Available	24,400
						56 Not Available	1,520
						Total of Vr no 5 - EST:	3,82,200
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,620
						Total of Vr no 6 - EST:	66,460
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,13,000
						03 Not Available	87,210
						06 Not Available	2,800
						55 Not Available	39,080
						Total of Vr no 7 - EST:	6,42,090
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,91,400
						03 Not Available	32,538
						06 Not Available	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	16,360
						Total of Vr no 8 - EST:	2,41,698
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,68,600
						03 Not Available	45,662
						06 Not Available	300
						55 Not Available	20,360
						Total of Vr no 9 - EST:	3,34,922
						Total of FIROZABAD (68):	**32,30,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						06 Not Available	50
						55 Not Available	7,870
						56 Not Available	2,020
						Total of Vr no 1 - EST:	2,11,648
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						55 Not Available	20,100
						56 Not Available	4,240
						Total of Vr no 2 - EST:	4,03,069
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,75,550
						03 Not Available	63,835
						55 Not Available	31,230
						56 Not Available	3,800
						Total of Vr no 3 - EST:	4,74,415
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,34,850
						03 Not Available	22,916
						55 Not Available	6,110
						56 Not Available	480
						Total of Vr no 4 - EST:	1,64,356
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 5 - EST:	63,210
						Total of GAUTAM BUDHA NAGAR (76):	**13,16,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,91,200
						03 Not Available	66,504
						06 Not Available	4,200
						55 Not Available	15,400
						56 Not Available	800
						Total of Vr no 1 - EST:	4,78,104
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,43,600
						03 Not Available	92,412
						06 Not Available	700
						55 Not Available	16,730
						56 Not Available	1,620
						Total of Vr no 2 - EST:	6,55,062
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,72,000
						03 Not Available	97,240
						06 Not Available	7,700
						55 Not Available	19,900
						56 Not Available	820
						Total of Vr no 3 - EST:	6,97,660
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,67,000
						03 Not Available	1,13,390
						06 Not Available	2,800
						55 Not Available	23,610
						56 Not Available	1,120
						Total of Vr no 4 - EST:	8,07,920
						Total of GAZIPUR (30):	**26,38,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,99,900
						03 Not Available	50,983
						06 Not Available	3,500
						55 Not Available	27,040
						56 Not Available	2,440
						Total of Vr no 1 - EST:	3,83,863
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,73,600
						03 Not Available	46,512
						06 Not Available	2,150
						55 Not Available	16,210
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,39,752
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	15,260
						56 Not Available	1,440
						Total of Vr no 3 - EST:	2,66,963
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,61,310
						03 Not Available	95,423
						55 Not Available	47,676
						56 Not Available	4,699
						Total of Vr no 4 - EST:	7,09,108
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,700
						Total of Vr no 5 - EST:	21,700
						Total of GHAZIABAD (59):	**17,21,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001	03	00	01 Not Available	63,100
								03 Not Available	10,727
								55 Not Available	3,150
								56 Not Available	400
								Total of Vr no 1 - EST:	77,377
	1 - MIS	Second	Voted	No Objection	240801001	03	00	49 Not Available	45,481
								Total of Vr no 1 - MIS:	45,481
	10 - EST	Second	Voted	No Objection	240801001	03	00	01 Not Available	46,200
								03 Not Available	7,854
								55 Not Available	2,760
								56 Not Available	240
								Total of Vr no 10 - EST:	57,054
	11 - EST	Second	Voted	No Objection	240801001	03	00	01 Not Available	68,100
								03 Not Available	11,577
								55 Not Available	3,500
								56 Not Available	420
								Total of Vr no 11 - EST:	83,597
	2 - EST	First	Voted	No Objection	240801001	03	00	01 Not Available	3,49,100
								03 Not Available	59,347
								55 Not Available	13,700
								56 Not Available	1,460
								Total of Vr no 2 - EST:	4,23,607
	3 - EST	First	Voted	No Objection	240801001	03	00	01 Not Available	3,11,300
								03 Not Available	52,921
								06 Not Available	1,800
								55 Not Available	12,780
								56 Not Available	720
								Total of Vr no 3 - EST:	3,79,521
	4 - EST	First	Voted	No Objection	240801001	03	00	01 Not Available	3,32,800
								03 Not Available	56,576
								06 Not Available	780
								55 Not Available	8,150
								56 Not Available	1,280
								Total of Vr no 4 - EST:	3,99,586
	5 - EST	First	Voted	No Objection	240801001	03	00	01 Not Available	1,22,000
								03 Not Available	20,740
								06 Not Available	390
								55 Not Available	4,780
								56 Not Available	660
								Total of Vr no 5 - EST:	1,48,570
	6 - EST	First	Voted	No Objection	240801001	03	00	01 Not Available	4,46,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	6 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	75,888
						06 Not Available	1,500
						55 Not Available	15,320
						56 Not Available	800
						Total of Vr no 6 - EST:	5,39,908
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,56,000
						03 Not Available	94,520
						06 Not Available	3,650
						55 Not Available	22,860
						56 Not Available	1,140
						Total of Vr no 7 - EST:	6,78,170
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	9,120
						56 Not Available	1,000
						Total of Vr no 8 - EST:	2,12,296
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	10,030
						56 Not Available	740
						Total of Vr no 9 - EST:	1,89,546

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,54,300
						03 Not Available	94,231
						55 Not Available	23,080
						56 Not Available	2,480
						Total of Vr no 1 - EST:	6,74,091
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,04,100
						03 Not Available	85,697
						55 Not Available	24,670
						56 Not Available	2,900
						Total of Vr no 2 - EST:	6,17,367

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,93,14,252
						Total of Vr no 1 - MIS:	9,93,14,252
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	94,72,934
						Total of Vr no 2 - MIS:	94,72,934
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,00,000
						Total of Vr no 3 - MIS:	2,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,11,911
						Total of Vr no 4 - MIS:	31,11,911
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,00,00,000
						Total of Vr no 5 - MIS:	1,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,00,000
						Total of Vr no 6 - MIS:	2,00,00,000
						Total of GONDA (50):	**16,64,25,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,78,500
						03 Not Available	1,15,345
						06 Not Available	650
						55 Not Available	40,020
						56 Not Available	2,560
						Total of Vr no 1 - EST:	8,37,075
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,93,500
						03 Not Available	49,895
						06 Not Available	100
						55 Not Available	23,140
						56 Not Available	2,160
						Total of Vr no 10 - EST:	3,68,795
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	200
						55 Not Available	9,920
						56 Not Available	1,440
						Total of Vr no 11 - EST:	2,50,825
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,15,800
						03 Not Available	70,686
						55 Not Available	40,460
						56 Not Available	3,760
						Total of Vr no 12 - EST:	5,30,706
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,35,500
						03 Not Available	91,035
						06 Not Available	40
						55 Not Available	38,480
						Total of Vr no 13 - EST:	6,65,055
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 14 - EST:	78,021
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	12,78,200
						03 Not Available	2,17,294
						06 Not Available	7,300
						55 Not Available	70,520
						56 Not Available	4,120
						Total of Vr no 2 - EST:	15,77,434
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,35,500
						03 Not Available	91,035
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	3 - EST	First	Voted	No Objection	240801001 03 00	55 Not Available	38,480
						56 Not Available	3,720
						Total of Vr no 3 - EST:	6,68,775
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 4 - EST:	78,621
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,42,100
						03 Not Available	41,157
						06 Not Available	1,400
						55 Not Available	17,760
						56 Not Available	1,080
						Total of Vr no 5 - EST:	3,03,497
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,28,400
						03 Not Available	21,828
						06 Not Available	40
						55 Not Available	8,230
						56 Not Available	640
						Total of Vr no 6 - EST:	1,59,138
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,59,800
						03 Not Available	44,166
						06 Not Available	240
						55 Not Available	17,640
						56 Not Available	1,760
						Total of Vr no 7 - EST:	3,23,606
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,36,100
						03 Not Available	57,137
						06 Not Available	760
						55 Not Available	25,860
						56 Not Available	2,240
						Total of Vr no 8 - EST:	4,22,097
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,38,000
						03 Not Available	1,42,460
						06 Not Available	7,800
						55 Not Available	70,250
						56 Not Available	5,680
						Total of Vr no 9 - EST:	10,64,190

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	17,720
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,25,308
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 2 - EST:	30,674

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	11,20,600
						03 Not Available	1,90,502
						55 Not Available	70,460
						56 Not Available	5,080
						Total of Vr no 2 - EST:	13,86,642
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	4,37,700
						03 Not Available	74,409
						55 Not Available	21,360
						56 Not Available	2,480
						Total of Vr no 3 - EST:	5,35,949
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,20,600
						03 Not Available	1,90,502
						55 Not Available	70,460
						Total of Vr no 6 - EST:	13,81,562
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	4,37,700
						03 Not Available	74,409
						55 Not Available	21,360
						Total of Vr no 7 - EST:	5,33,469

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,32,24,959
						Total of Vr no 1 - MIS:	4,32,24,959
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,11,16,394
						Total of Vr no 10 - MIS:	2,11,16,394
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,46,25,498
						Total of Vr no 11 - MIS:	1,46,25,498
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,22,00,471
						Total of Vr no 2 - MIS:	8,22,00,471
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,37,323
						Total of Vr no 3 - MIS:	11,37,323
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,10,89,442
						Total of Vr no 4 - MIS:	3,10,89,442
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,96,33,403
						Total of Vr no 5 - MIS:	5,96,33,403
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,40,313
						Total of Vr no 6 - MIS:	8,40,313
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,00,000
						Total of Vr no 7 - MIS:	2,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,55,021
						Total of Vr no 8 - MIS:	31,55,021
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,03,612
						Total of Vr no 9 - MIS:	9,03,612
						Total of GORAKHPUR (32):	**28,93,47,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,06,000
						03 Not Available	52,020
						55 Not Available	12,640
						56 Not Available	560
						Total of Vr no 1 - EST:	3,71,220
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,21,700
						03 Not Available	54,689
						06 Not Available	2,000
						55 Not Available	12,660
						56 Not Available	640
						Total of Vr no 2 - EST:	3,91,689
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,03,500
						03 Not Available	51,595
						06 Not Available	150
						55 Not Available	8,700
						56 Not Available	1,360
						Total of Vr no 3 - EST:	3,65,305
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	300
						55 Not Available	5,620
						56 Not Available	960
						Total of Vr no 4 - EST:	1,78,870

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	84,885
						03 Not Available	1,28,521
						06 Not Available	2,510
						55 Not Available	4,950
						56 Not Available	160
						Total of Vr no 1 - EST:	2,21,026
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	2 - EST					Total of Vr no 2 - EST:	30,493
						Total of HAMIRPUR (25):	**15,58,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	700
						55 Not Available	1,340
						Total of Vr no 1 - EST:	64,752
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,08,900
						03 Not Available	35,513
						55 Not Available	10,130
						56 Not Available	880
						Total of Vr no 2 - EST:	2,55,423
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						06 Not Available	2,150
						55 Not Available	14,230
						56 Not Available	1,300
						Total of Vr no 3 - EST:	4,28,701
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						06 Not Available	750
						55 Not Available	8,520
						56 Not Available	560
						Total of Vr no 4 - EST:	2,68,283
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	700
						55 Not Available	1,340
						Total of Vr no 5 - EST:	64,752
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,08,900
						03 Not Available	35,513
						55 Not Available	10,130
						Total of Vr no 6 - EST:	2,54,543
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						06 Not Available	2,150
						55 Not Available	14,230
						Total of Vr no 7 - EST:	4,27,401
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						06 Not Available	750
						55 Not Available	8,520
						Total of Vr no 8 - EST:	2,67,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	20,31,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,91,200
						03 Not Available	83,504
						06 Not Available	5,600
						55 Not Available	22,360
						56 Not Available	1,240
						Total of Vr no 1 - EST:	6,03,904
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	4,300
						56 Not Available	660
						Total of Vr no 2 - EST:	2,40,247
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	2,700
						55 Not Available	20,200
						56 Not Available	2,160
						Total of Vr no 3 - EST:	4,69,075
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,78,850
						03 Not Available	47,328
						06 Not Available	700
						55 Not Available	8,620
						56 Not Available	1,140
						Total of Vr no 4 - EST:	3,36,638
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	1,550
						55 Not Available	17,260
						56 Not Available	1,820
						Total of Vr no 5 - EST:	4,69,910

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,18,800
						03 Not Available	20,196
						06 Not Available	20
						55 Not Available	5,520
						56 Not Available	580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST					Total of Vr no 1 - EST:	1,45,116
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	1,16,682
						06 Not Available	2,510
						Total of Vr no 2 - EST:	1,55,877
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,170
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 3 - EST:	86,050
						Total of HARDOI (47):	**25,06,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,80,600
						03 Not Available	47,702
						06 Not Available	300
						55 Not Available	8,030
						Total of Vr no 1 - EST:	3,36,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	300
						55 Not Available	5,060
						56 Not Available	500
						Total of Vr no 2 - EST:	1,15,723
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	770
						56 Not Available	320
						Total of Vr no 3 - EST:	71,758
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,23,600
						03 Not Available	38,012
						06 Not Available	370
						55 Not Available	7,640
						56 Not Available	1,140
						Total of Vr no 4 - EST:	2,70,762
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						55 Not Available	8,020
						56 Not Available	1,040
						Total of Vr no 5 - EST:	1,85,964

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	26,749
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,21,615
						03 Not Available	1,32,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	2 - EST	First	Voted	No Objection	345600001 06 00	06 Not Available	2,510
						55 Not Available	3,860
						56 Not Available	340
						Total of Vr no 2 - EST:	2,60,695
						Total of HATHRAS (78):	12,68,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,40,700
						03 Not Available	57,919
						55 Not Available	15,200
						56 Not Available	1,860
						Total of Vr no 1 - EST:	4,15,679
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	7,700
						56 Not Available	900
						Total of Vr no 2 - EST:	2,71,265
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,84,000
						03 Not Available	65,280
						55 Not Available	17,700
						56 Not Available	1,660
						Total of Vr no 3 - EST:	4,68,640
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,14,200
						03 Not Available	53,414
						55 Not Available	10,730
						56 Not Available	960
						Total of Vr no 4 - EST:	3,79,304
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,83,100
						03 Not Available	48,127
						55 Not Available	10,510
						Total of Vr no 5 - EST:	3,41,737
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,79,400
						03 Not Available	64,498
						55 Not Available	17,220
						Total of Vr no 6 - EST:	4,61,118
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,14,200
						03 Not Available	53,414
						55 Not Available	10,730
						Total of Vr no 7 - EST:	3,78,344
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,84,000
						03 Not Available	65,280
						55 Not Available	17,700
						Total of Vr no 8 - EST:	4,66,980

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,30,400
						03 Not Available	22,168
						06 Not Available	80
						55 Not Available	2,760
						56 Not Available	560
						Total of Vr no 1 - EST:	1,55,968
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	31,535
						03 Not Available	1,03,435
						06 Not Available	2,510
						55 Not Available	8,200
						Total of Vr no 2 - EST:	1,45,680
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	26,589
						Total of JALAUN (24):	35,11,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,71,900
						03 Not Available	1,65,223
						06 Not Available	5,250
						55 Not Available	40,610
						56 Not Available	2,200
						Total of Vr no 1 - EST:	11,85,183
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,53,700
						03 Not Available	94,129
						06 Not Available	1,550
						55 Not Available	19,030
						56 Not Available	1,060
						Total of Vr no 2 - EST:	6,69,469
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,40,591
						03 Not Available	1,42,900
						06 Not Available	9,200
						55 Not Available	34,170
						56 Not Available	2,340
						Total of Vr no 3 - EST:	10,29,201
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						06 Not Available	1,500
						55 Not Available	8,600
						56 Not Available	820
						Total of Vr no 4 - EST:	3,68,706

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	30,333
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,18,619
						03 Not Available	1,22,852
						06 Not Available	2,510
						55 Not Available	7,770
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	2 - EST					Total of Vr no 2 - EST:	2,52,151
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	1,050
						55 Not Available	7,910
						56 Not Available	800
						Total of Vr no 3 - EST:	2,09,713
						Total of JAUNPUR (29):	**37,44,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,85,600
						03 Not Available	65,552
						06 Not Available	340
						55 Not Available	20,580
						56 Not Available	1,920
						Total of Vr no 1 - EST:	4,73,992
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	300
						55 Not Available	1,340
						Total of Vr no 10 - EST:	57,332
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,54,400
						03 Not Available	94,248
						06 Not Available	30
						55 Not Available	34,880
						Total of Vr no 11 - EST:	6,83,558
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,10,750
						03 Not Available	86,802
						06 Not Available	3,040
						55 Not Available	30,370
						Total of Vr no 12 - EST:	6,30,962
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,96,000
						03 Not Available	67,320
						55 Not Available	25,940
						Total of Vr no 13 - EST:	4,89,260
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	4,040
						Total of Vr no 14 - EST:	70,613
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,45,000
						03 Not Available	58,650
						55 Not Available	33,960
						56 Not Available	2,240
						Total of Vr no 2 - EST:	4,39,850
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	1,700
						Total of Vr no 2 - MIS:	1,700
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,96,000
						03 Not Available	67,320
						55 Not Available	25,940
						56 Not Available	1,780
						Total of Vr no 3 - EST:	4,91,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,52,300
						03 Not Available	76,891
						06 Not Available	1,150
						55 Not Available	22,530
						56 Not Available	1,000
						Total of Vr no 4 - EST:	5,53,871
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,69,350
						03 Not Available	96,764
						06 Not Available	3,740
						55 Not Available	35,890
						56 Not Available	1,460
						Total of Vr no 5 - EST:	7,07,204
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	66,200
						03 Not Available	11,254
						55 Not Available	6,720
						56 Not Available	360
						Total of Vr no 6 - EST:	84,534
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 7 - EST:	70,853
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,22,000
						03 Not Available	71,740
						06 Not Available	890
						55 Not Available	29,780
						56 Not Available	1,780
						Total of Vr no 8 - EST:	5,26,190
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,54,400
						03 Not Available	94,248
						06 Not Available	30
						55 Not Available	35,280
						56 Not Available	1,520
						Total of Vr no 9 - EST:	6,85,478

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 1 - EST:	31,433
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,66,040
						03 Not Available	28,084
						55 Not Available	14,480
						56 Not Available	640
						Total of Vr no 2 - EST:	2,09,244
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	17,920
						56 Not Available	800
						Total of Vr no 3 - EST:	1,81,048

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	4,06,700
						03 Not Available	69,139
						55 Not Available	25,090
						56 Not Available	2,160
						Total of Vr no 3 - EST:	5,03,089
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	4,720
						56 Not Available	480
						Total of Vr no 4 - EST:	65,455
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,34,700
						03 Not Available	39,899
						55 Not Available	13,100
						56 Not Available	1,340
						Total of Vr no 5 - EST:	2,89,039
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	76,900
						03 Not Available	13,073
						55 Not Available	6,980
						56 Not Available	520
						Total of Vr no 6 - EST:	97,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	4,06,700
						03 Not Available	69,139
						55 Not Available	25,090
						Total of Vr no 7 - EST:	5,00,929
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	76,900
						03 Not Available	13,073
						55 Not Available	6,980
						Total of Vr no 8 - EST:	96,953

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	19,20,034
						Total of Vr no 1 - MIS:	19,20,034
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,44,744
						Total of Vr no 10 - MIS:	24,44,744
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,55,896
						Total of Vr no 11 - MIS:	8,55,896
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,90,029
						Total of Vr no 12 - MIS:	3,90,029
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	18,71,774
						Total of Vr no 2 - MIS:	18,71,774
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	19,66,003
						Total of Vr no 3 - MIS:	19,66,003
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	32,75,984
						Total of Vr no 4 - MIS:	32,75,984
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,49,34,007
						Total of Vr no 5 - MIS:	4,49,34,007
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,00,000
						Total of Vr no 6 - MIS:	2,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,11,976
						Total of Vr no 7 - MIS:	6,11,976
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,00,00,000
						Total of Vr no 8 - MIS:	3,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,43,884
						Total of Vr no 9 - MIS:	14,43,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	11,76,62,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	3,920
						56 Not Available	640
						Total of Vr no 1 - EST:	1,78,305
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						55 Not Available	15,800
						56 Not Available	2,560
						Total of Vr no 2 - EST:	4,93,965
						Total of JYOTIBA FULLE NAGAR (86):	**6,72,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,54,135
						03 Not Available	77,203
						06 Not Available	700
						55 Not Available	14,740
						56 Not Available	1,200
						Total of Vr no 1 - EST:	5,47,978
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	700
						55 Not Available	4,230
						56 Not Available	240
						Total of Vr no 2 - EST:	1,07,428
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,13,800
						03 Not Available	87,346
						55 Not Available	14,810
						56 Not Available	2,440
						Total of Vr no 3 - EST:	6,18,396
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 4 - EST:	63,840
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	700
						55 Not Available	4,230
						56 Not Available	240
						Total of Vr no 5 - EST:	1,07,428
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,46,124
						03 Not Available	75,841
						06 Not Available	700
						55 Not Available	14,740
						56 Not Available	1,200
						Total of Vr no 6 - EST:	5,38,605

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	20
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 1 - EST:	1,92,232
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	46,689
						03 Not Available	1,17,801
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 2 - EST:	1,70,290
						Total of KANNAUJ (84):	**23,46,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,38,550
						03 Not Available	91,545
						06 Not Available	700
						55 Not Available	21,980
						56 Not Available	1,240
						Total of Vr no 1 - EST:	6,54,015
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,59,200
						03 Not Available	61,064
						06 Not Available	300
						55 Not Available	15,260
						56 Not Available	820
						Total of Vr no 2 - EST:	4,36,644
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,13,020
						03 Not Available	1,10,322
						55 Not Available	14,300
						56 Not Available	2,560
						Total of Vr no 3 - EST:	6,40,202
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,52,700
						03 Not Available	59,959
						55 Not Available	10,390
						56 Not Available	2,320
						Total of Vr no 4 - EST:	4,25,369
						Total of KANPUR DEHAT (62):	**21,56,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001735	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 2 - EST:	1,18,206
20001785	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	78,650
						03 Not Available	13,345
						06 Not Available	600
						56 Not Available	900
						Total of Vr no 1 - EST:	93,495
20002433	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,42,000
						03 Not Available	75,140
						06 Not Available	800
						55 Not Available	30,240
						56 Not Available	6,480
						Total of Vr no 10 - EST:	5,54,660
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	23,220
						56 Not Available	4,180
						Total of Vr no 11 - EST:	2,85,853
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	61,800
						03 Not Available	10,506
						55 Not Available	6,800
						56 Not Available	1,160
						Total of Vr no 12 - EST:	80,266
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,41,500
						03 Not Available	24,055
						06 Not Available	1,000
						55 Not Available	13,000
						56 Not Available	1,620
						Total of Vr no 13 - EST:	1,81,175
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 14 - EST:	48,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	13,05,600
						03 Not Available	2,21,952
						06 Not Available	200
						55 Not Available	92,233
						56 Not Available	17,001
						Total of Vr no 3 - EST:	16,36,986
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,16,728
						03 Not Available	1,76,732
						55 Not Available	89,830
						56 Not Available	16,980
						Total of Vr no 4 - EST:	13,00,270
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,84,800
						03 Not Available	48,416
						55 Not Available	27,800
						56 Not Available	3,600
						Total of Vr no 5 - EST:	3,64,616
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,10,300
						03 Not Available	1,37,751
						06 Not Available	2,650
						55 Not Available	59,600
						56 Not Available	9,380
						Total of Vr no 6 - EST:	10,19,681
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,61,100
						03 Not Available	1,63,387
						06 Not Available	1,300
						55 Not Available	70,700
						56 Not Available	11,480
						Total of Vr no 7 - EST:	12,07,967
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,99,800
						03 Not Available	67,966
						55 Not Available	28,240
						56 Not Available	4,980
						Total of Vr no 8 - EST:	5,00,986
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,86,400
						03 Not Available	48,688
						55 Not Available	24,540
						56 Not Available	4,180
						Total of Vr no 9 - EST:	3,63,808

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	17,920
						56 Not Available	1,800
						Total of Vr no 1 - EST:	1,82,048
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 2 - EST:	31,673
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,73,400
						03 Not Available	29,478
						55 Not Available	15,840
						56 Not Available	2,400
						Total of Vr no 3 - EST:	2,21,118

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,22,342
						03 Not Available	1,05,798
						55 Not Available	39,990
						56 Not Available	6,340
						Total of Vr no 4 - EST:	7,74,470
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,73,400
						03 Not Available	63,478
						55 Not Available	18,120
						56 Not Available	1,920
						Total of Vr no 5 - EST:	4,56,918
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,14,900
						03 Not Available	1,89,533
						55 Not Available	92,930
						56 Not Available	13,280
						Total of Vr no 6 - EST:	14,10,643

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	16,66,941
						Total of Vr no 1 - MIS:	16,66,941
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,08,716
						Total of Vr no 10 - MIS:	17,08,716
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,55,08,030
						Total of Vr no 11 - MIS:	1,55,08,030
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,22,902
						Total of Vr no 12 - MIS:	7,22,902
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,02,948
						Total of Vr no 13 - MIS:	16,02,948
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,72,538
						Total of Vr no 14 - MIS:	8,72,538
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,57,13,614
						Total of Vr no 15 - MIS:	1,57,13,614
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,33,875
						Total of Vr no 16 - MIS:	20,33,875
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,61,988
						Total of Vr no 17 - MIS:	10,61,988
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,01,499
						Total of Vr no 18 - MIS:	20,01,499
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,04,42,071
						Total of Vr no 19 - MIS:	3,04,42,071
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,96,660
						Total of Vr no 2 - MIS:	2,96,660
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 20 - MIS:	1,40,845
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,06,744
						Total of Vr no 21 - MIS:	2,06,744
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,03,523
						Total of Vr no 22 - MIS:	12,03,523
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 23 - MIS:	1,40,845
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,24,313
						Total of Vr no 24 - MIS:	9,24,313
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,61,814
						Total of Vr no 25 - MIS:	22,61,814
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,16,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	26 - MIS					Total of Vr no 26 - MIS:	29,16,271
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,91,310
						Total of Vr no 27 - MIS:	3,91,310
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,14,071
						Total of Vr no 28 - MIS:	51,14,071
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,14,037
						Total of Vr no 3 - MIS:	8,14,037
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,60,05,542
						Total of Vr no 4 - MIS:	1,60,05,542
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,35,77,300
						Total of Vr no 5 - MIS:	1,35,77,300
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,35,60,746
						Total of Vr no 6 - MIS:	1,35,60,746
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,00,00,000
						Total of Vr no 7 - MIS:	4,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,30,303
						Total of Vr no 8 - MIS:	13,30,303
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,95,746
						Total of Vr no 9 - MIS:	5,95,746
						Total of KANPUR NAGAR (20):	**18,36,48,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,70,700
						03 Not Available	63,019
						06 Not Available	650
						55 Not Available	11,810
						56 Not Available	800
						Total of Vr no 1 - EST:	4,46,979
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,57,200
						03 Not Available	43,724
						06 Not Available	350
						55 Not Available	9,480
						56 Not Available	520
						Total of Vr no 2 - EST:	3,11,274
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,85,400
						03 Not Available	31,518
						55 Not Available	8,270
						56 Not Available	720
						Total of Vr no 3 - EST:	2,25,908
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,86,000
						03 Not Available	31,620
						06 Not Available	700
						55 Not Available	9,560
						56 Not Available	980
						Total of Vr no 4 - EST:	2,28,860
						Total of KANSHIRAM NAGAR (88):	**12,13,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,86,600
						03 Not Available	48,722
						06 Not Available	1,400
						55 Not Available	4,800
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,42,962
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,59,200
						03 Not Available	27,064
						06 Not Available	700
						55 Not Available	6,980
						56 Not Available	560
						Total of Vr no 2 - EST:	1,94,504
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						06 Not Available	1,600
						55 Not Available	3,030
						56 Not Available	500
						Total of Vr no 3 - EST:	1,69,047
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,39,600
						03 Not Available	1,08,732
						06 Not Available	7,200
						55 Not Available	23,070
						56 Not Available	480
						Total of Vr no 4 - EST:	7,79,082
						Total of KAUSHAMBI (82):	**14,85,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,65,000
						03 Not Available	62,050
						55 Not Available	12,230
						56 Not Available	540
						Total of Vr no 1 - EST:	4,39,820
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,05,900
						03 Not Available	1,20,003
						55 Not Available	26,830
						56 Not Available	2,100
						Total of Vr no 2 - EST:	8,54,833
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	4,100
						56 Not Available	480
						Total of Vr no 3 - EST:	1,22,750
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,02,226
						03 Not Available	51,378
						06 Not Available	1,400
						55 Not Available	16,340
						56 Not Available	1,600
						Total of Vr no 4 - EST:	3,72,944
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,61,000
						03 Not Available	78,370
						06 Not Available	700
						55 Not Available	14,860
						56 Not Available	1,680
						Total of Vr no 5 - EST:	5,56,610

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 1 - EST:	64,921
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	79,534
						55 Not Available	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	2 - EST	First	Voted	No Objection	345600001 06 00	56 Not Available	400
						Total of Vr no 2 - EST:	84,414
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	77,000
						03 Not Available	13,090
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 3 - EST:	94,170
						Total of KHERI (48):	**25,90,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,01,000
						03 Not Available	51,170
						06 Not Available	360
						55 Not Available	9,450
						56 Not Available	1,040
						Total of Vr no 1 - EST:	3,63,020
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,050
						Total of Vr no 1 - MIS:	4,050
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,75,900
						03 Not Available	63,903
						55 Not Available	12,570
						56 Not Available	1,520
						Total of Vr no 2 - EST:	4,53,893
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	300
						55 Not Available	4,200
						56 Not Available	400
						Total of Vr no 3 - EST:	1,24,123
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	1,300
						55 Not Available	11,040
						56 Not Available	260
						Total of Vr no 4 - EST:	3,91,095
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	13,800
						03 Not Available	2,346
						06 Not Available	1,320
						Total of Vr no 5 - EST:	17,466
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,01,000
						03 Not Available	51,170
						06 Not Available	360
						55 Not Available	9,450
						Total of Vr no 6 - EST:	3,61,980
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,75,900
						03 Not Available	63,903
						55 Not Available	12,570
						Total of Vr no 7 - EST:	4,52,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	21,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	1 - GIA	First	Voted	No Objection	207500800 03 00	31 Not Available	5,21,599
						Total of Vr no 1 - GIA:	5,21,599

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	2 - GIA	First	Voted	No Objection	207500800 04 00	31 Not Available	1,24,24,667
						Total of Vr no 2 - GIA:	1,24,24,667

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001657	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	24,480
						56 Not Available	900
						Total of Vr no 5 - EST:	2,04,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 13 - EST:	1,03,113

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						06 Not Available	740
						55 Not Available	11,020
						56 Not Available	1,920
						Total of Vr no 1 - EST:	1,69,173
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	11,28,000
						03 Not Available	1,91,760
						06 Not Available	1,980
						55 Not Available	91,480
						56 Not Available	16,080
						Total of Vr no 10 - EST:	14,29,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 11 - EST:	57,293
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,72,200
						03 Not Available	97,274
						06 Not Available	1,000
						55 Not Available	45,800
						56 Not Available	7,380
						Total of Vr no 12 - EST:	7,23,654
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,10,500
						03 Not Available	18,785
						55 Not Available	11,280
						56 Not Available	1,380
						Total of Vr no 2 - EST:	1,41,945
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,99,055
						03 Not Available	1,01,839
						06 Not Available	1,040
						55 Not Available	48,680
						56 Not Available	7,580
						Total of Vr no 3 - EST:	7,58,194
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,43,662
						03 Not Available	1,26,423
						06 Not Available	4,092
						55 Not Available	73,933
						56 Not Available	12,809
						Total of Vr no 4 - EST:	9,60,919
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,15,850
						03 Not Available	53,686
						06 Not Available	750
						55 Not Available	28,300
						56 Not Available	4,760
						Total of Vr no 6 - EST:	4,03,346
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,36,700
						03 Not Available	1,59,239
						06 Not Available	150
						55 Not Available	93,760
						56 Not Available	16,740
						Total of Vr no 7 - EST:	12,06,589
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	13,74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	9 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	2,33,580
						06 Not Available	3,020
						55 Not Available	1,40,500
						56 Not Available	24,300
						Total of Vr no 9 - EST:	17,75,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003015	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	900
						Total of Vr no 8 - EST:	1,50,106

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 1 - EST:	28,269
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,64,000
						03 Not Available	27,880
						06 Not Available	880
						55 Not Available	13,260
						56 Not Available	2,160
						Total of Vr no 2 - EST:	2,08,180
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	31,535
						03 Not Available	1,03,435
						55 Not Available	3,290
						56 Not Available	2,510
						Total of Vr no 3 - EST:	1,40,770

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	26,51,800
						03 Not Available	4,50,806
						55 Not Available	1,74,150
						56 Not Available	23,880
						Total of Vr no 4 - EST:	33,00,636
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	11,27,400
						03 Not Available	1,91,658
						55 Not Available	73,980
						56 Not Available	11,820
						Total of Vr no 5 - EST:	14,04,858

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,05,49,555
						Total of Vr no 1 - MIS:	1,05,49,555
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,48,29,051
						Total of Vr no 2 - MIS:	5,48,29,051
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,30,056
						Total of Vr no 3 - MIS:	11,30,056
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,89,36,677
						Total of Vr no 4 - MIS:	1,89,36,677
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,00,00,000
						Total of Vr no 5 - MIS:	5,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,26,53,268
						Total of Vr no 6 - MIS:	5,26,53,268
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	37,88,887
						Total of Vr no 7 - MIS:	37,88,887
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	64,82,293
						Total of Vr no 8 - MIS:	64,82,293
						Total of LUCKNOW (43):	**22,44,82,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001054	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 14 - EST:	1,82,221
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 6 - EST:	1,83,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001161	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 13 - EST:	1,09,746
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						56 Not Available	900
						Total of Vr no 5 - EST:	1,10,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001171	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						55 Not Available	26,752
						56 Not Available	900
						Total of Vr no 10 - EST:	2,23,276
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						55 Not Available	26,752
						Total of Vr no 16 - EST:	2,22,376

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,39,200
						03 Not Available	1,59,664
						06 Not Available	180
						55 Not Available	79,720
						Total of Vr no 15 - EST:	11,78,764
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	20,85,410
						03 Not Available	3,68,003
						06 Not Available	7,094
						55 Not Available	2,04,240
						Total of Vr no 17 - EST:	26,64,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	22,49,010
						03 Not Available	3,82,296
						06 Not Available	2,320
						55 Not Available	1,84,200
						Total of Vr no 18 - EST:	28,17,826
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	12,36,920
						03 Not Available	2,09,746
						06 Not Available	32,064
						55 Not Available	89,640
						Total of Vr no 19 - EST:	15,68,370
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	22,49,010
						03 Not Available	3,82,296
						06 Not Available	2,620
						55 Not Available	1,84,200
						56 Not Available	30,360
						Total of Vr no 3 - EST:	28,48,486
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	12,45,600
						03 Not Available	2,09,746
						06 Not Available	37,864
						55 Not Available	89,640
						56 Not Available	13,720
						Total of Vr no 4 - EST:	15,96,570
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	23,339
						Total of Vr no 5 - MIS:	23,339
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	15,787
						Total of Vr no 6 - MIS:	15,787
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	20,64,967
						03 Not Available	3,64,480
						06 Not Available	10,294
						55 Not Available	2,01,870
						56 Not Available	35,702
						Total of Vr no 7 - EST:	26,77,313
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	22,839
						Total of Vr no 7 - MIS:	22,839
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,39,200
						03 Not Available	1,59,664
						06 Not Available	180
						55 Not Available	79,720
						56 Not Available	11,820
						Total of Vr no 8 - EST:	11,90,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,61,250
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 9 - EST:	2,15,148
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						56 Not Available	900
						Total of Vr no 11 - EST:	2,16,759
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 12 - EST:	2,15,859
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,81,800
						03 Not Available	1,83,906
						06 Not Available	29,950
						55 Not Available	99,900
						56 Not Available	16,200
						Total of Vr no 1 - EST:	14,11,756
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	31,13,200
						03 Not Available	5,29,244
						06 Not Available	48,870
						55 Not Available	2,23,840
						56 Not Available	36,540
						Total of Vr no 2 - EST:	39,51,694
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	31,96,500
						03 Not Available	5,43,405
						06 Not Available	390
						55 Not Available	2,31,400
						Total of Vr no 20 - EST:	39,71,695
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,81,800
						03 Not Available	1,83,906
						06 Not Available	1,870
						55 Not Available	99,900
						Total of Vr no 21 - EST:	13,67,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	1 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	13,12,802
						Total of Vr no 1 - GIA:	13,12,802
	2 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	83,444
						Total of Vr no 2 - GIA:	83,444
	3 - GIA	Second	Voted	No Objection	240801001 04 01	31 Not Available	3,94,019
						Total of Vr no 3 - GIA:	3,94,019
	4 - GIA	Second	Voted	No Objection	240801001 04 01	31 Not Available	1,19,901
						Total of Vr no 4 - GIA:	1,19,901
	8 - GIA	Second	Voted	No Objection	240801001 04 01	31 Not Available	3,91,319
						Total of Vr no 8 - GIA:	3,91,319

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001127	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						56 Not Available	17,391
						Total of Vr no 3 - EST:	1,70,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	21,52,300
						03 Not Available	3,65,891
						06 Not Available	620
						55 Not Available	1,83,820
						56 Not Available	27,000
						Total of Vr no 1 - EST:	27,29,631
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	13,96,800
						03 Not Available	2,37,286
						06 Not Available	1,380
						55 Not Available	1,19,140
						56 Not Available	20,720
						Total of Vr no 2 - EST:	17,75,326
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,66,011
						03 Not Available	22,287
						06 Not Available	7,300
						55 Not Available	27,160
						56 Not Available	1,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	4 - EST					Total of Vr no 4 - EST:	3,24,108
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,12,500
						03 Not Available	38,250
						06 Not Available	27,000
						55 Not Available	54,000
						56 Not Available	900
						Total of Vr no 5 - EST:	2,32,650

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001032	17 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	900
						Total of Vr no 17 - EST:	92,745
	22 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 22 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	15 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	2,86,100
						03 Not Available	48,637
						06 Not Available	80
						55 Not Available	27,200
						56 Not Available	5,040
						Total of Vr no 15 - EST:	3,67,057
	16 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	11,22,500
						03 Not Available	1,90,825
						06 Not Available	480
						55 Not Available	1,00,220
						56 Not Available	13,660
						Total of Vr no 16 - EST:	14,27,685
	21 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,22,500
						03 Not Available	1,90,825
						06 Not Available	480
						55 Not Available	1,00,220
						Total of Vr no 21 - EST:	14,14,025
	23 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	23 - EST	Second	Voted	No Objection	347500106 03 00	03 Not Available	48,637
						06 Not Available	80
						55 Not Available	27,200
						Total of Vr no 23 - EST:	3,62,017

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	83,300
						03 Not Available	14,161
						06 Not Available	1,300
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 1 - EST:	1,07,221
						Total of LUCKNOW-2 (60):	**4,03,83,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,31,500
						03 Not Available	73,355
						06 Not Available	1,400
						55 Not Available	13,110
						56 Not Available	1,680
						Total of Vr no 1 - EST:	5,21,045
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,84,700
						03 Not Available	65,399
						06 Not Available	2,800
						55 Not Available	13,170
						56 Not Available	1,800
						Total of Vr no 2 - EST:	4,67,869
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,56,300
						03 Not Available	94,571
						06 Not Available	2,550
						55 Not Available	18,070
						56 Not Available	820
						Total of Vr no 3 - EST:	6,72,311
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,74,900
						03 Not Available	1,14,733
						06 Not Available	3,300
						55 Not Available	25,470
						56 Not Available	1,000
						Total of Vr no 4 - EST:	8,19,403
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,31,500
						03 Not Available	73,355
						06 Not Available	1,400
						55 Not Available	13,110
						Total of Vr no 5 - EST:	5,19,365
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,23,400
						03 Not Available	71,978
						06 Not Available	3,500
						55 Not Available	13,170
						Total of Vr no 6 - EST:	5,12,048

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 1 - EST:	1,35,330
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	34,588
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	37,455
						03 Not Available	1,22,852
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,66,107
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						03 Not Available	4,480
						56 Not Available	400
						Total of Vr no 4 - EST:	86,080
						Total of MAHARAJGANJ (70):	**39,34,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						06 Not Available	700
						55 Not Available	8,270
						56 Not Available	900
						Total of Vr no 1 - EST:	2,06,196
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,63,150
						03 Not Available	1,03,713
						06 Not Available	4,200
						55 Not Available	14,210
						56 Not Available	800
						Total of Vr no 2 - EST:	5,86,073
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,91,119
						03 Not Available	47,940
						06 Not Available	1,440
						55 Not Available	8,610
						56 Not Available	960
						Total of Vr no 3 - EST:	3,50,069
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,77,700
						03 Not Available	30,209
						06 Not Available	1,700
						55 Not Available	5,220
						56 Not Available	720
						Total of Vr no 4 - EST:	2,15,549
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,91,119
						03 Not Available	47,940
						06 Not Available	1,440
						55 Not Available	8,610
						Total of Vr no 5 - EST:	3,49,109
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,77,700
						03 Not Available	30,209
						06 Not Available	1,700
						55 Not Available	5,220
						Total of Vr no 6 - EST:	2,14,829
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,70,350
						03 Not Available	1,04,937
						06 Not Available	4,200
						55 Not Available	14,210
						Total of Vr no 7 - EST:	5,93,697
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,67,800
						03 Not Available	28,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	700
						55 Not Available	7,590
						Total of Vr no 8 - EST:	2,04,616

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	5,520
						56 Not Available	500
						Total of Vr no 1 - EST:	1,41,857
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	29,514
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	34,375
						03 Not Available	1,12,750
						06 Not Available	2,510
						Total of Vr no 3 - EST:	1,49,635
						Total of MAHOBA (71):	**30,41,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	2,810
						56 Not Available	400
						Total of Vr no 1 - EST:	1,82,337
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,87,300
						03 Not Available	82,569
						55 Not Available	17,280
						56 Not Available	160
						Total of Vr no 2 - EST:	5,87,309
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,12,800
						03 Not Available	53,108
						55 Not Available	12,800
						56 Not Available	1,040
						Total of Vr no 3 - EST:	3,79,748
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						06 Not Available	40
						55 Not Available	9,180
						56 Not Available	900
						Total of Vr no 4 - EST:	3,25,669

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	35,145
						03 Not Available	1,15,276
						06 Not Available	2,510
						Total of Vr no 3 - EST:	1,52,931
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	27,568
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,27,000
						03 Not Available	21,590
						55 Not Available	6,080
						56 Not Available	560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	5 - EST					Total of Vr no 5 - EST:	1,55,230
						Total of MAINPURI (09):	**18,10,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,05,500
						03 Not Available	68,935
						55 Not Available	17,500
						56 Not Available	1,760
						Total of Vr no 1 - EST:	4,93,695
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	15,910
						56 Not Available	2,400
						Total of Vr no 2 - EST:	4,79,407
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,38,900
						03 Not Available	57,613
						06 Not Available	1,050
						55 Not Available	11,330
						56 Not Available	480
						Total of Vr no 3 - EST:	4,09,373
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,99,500
						03 Not Available	84,915
						06 Not Available	1,250
						55 Not Available	21,680
						56 Not Available	1,680
						Total of Vr no 4 - EST:	6,09,025
						Total of MATHURA (07):	**19,91,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,33,500
						03 Not Available	1,41,695
						06 Not Available	6,190
						55 Not Available	35,700
						56 Not Available	4,340
						Total of Vr no 1 - EST:	10,21,425
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,65,100
						03 Not Available	1,81,067
						06 Not Available	3,800
						55 Not Available	37,180
						56 Not Available	1,220
						Total of Vr no 2 - EST:	12,88,367
						Total of MAU (66):	**23,09,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						06 Not Available	1,000
						55 Not Available	41,860
						56 Not Available	4,500
						Total of Vr no 1 - EST:	6,02,057
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						06 Not Available	4,900
						55 Not Available	31,840
						56 Not Available	1,680
						Total of Vr no 10 - EST:	4,39,730
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,88,800
						03 Not Available	83,096
						06 Not Available	2,960
						55 Not Available	43,020
						56 Not Available	5,220
						Total of Vr no 11 - EST:	6,23,096
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,00,400
						03 Not Available	1,02,068
						06 Not Available	3,100
						55 Not Available	57,320
						56 Not Available	7,920
						Total of Vr no 12 - EST:	7,70,808
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						06 Not Available	4,900
						55 Not Available	31,840
						Total of Vr no 13 - EST:	4,38,050
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,18,100
						03 Not Available	1,05,077
						06 Not Available	3,870
						55 Not Available	44,440
						Total of Vr no 14 - EST:	7,71,487
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,00,400
						03 Not Available	1,02,068
						06 Not Available	3,100
						55 Not Available	57,320
						Total of Vr no 15 - EST:	7,62,888
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,22,100
						03 Not Available	88,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	16 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	2,960
						55 Not Available	45,340
						Total of Vr no 16 - EST:	6,59,157
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	11,280
						Total of Vr no 17 - EST:	1,30,269
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	1,040
						55 Not Available	11,800
						Total of Vr no 18 - EST:	1,58,739
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	140
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 2 - EST:	35,112
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	140
						55 Not Available	2,320
						Total of Vr no 20 - EST:	34,752
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						06 Not Available	1,000
						55 Not Available	41,860
						Total of Vr no 21 - EST:	5,97,557
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,13,100
						03 Not Available	19,227
						06 Not Available	100
						55 Not Available	7,840
						56 Not Available	1,260
						Total of Vr no 3 - EST:	1,41,527
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,40,700
						03 Not Available	57,919
						06 Not Available	1,400
						55 Not Available	35,020
						56 Not Available	4,800
						Total of Vr no 4 - EST:	4,39,839
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	5 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	57,970
						06 Not Available	160
						55 Not Available	31,180
						56 Not Available	3,060
						Total of Vr no 5 - EST:	4,33,970
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	140
						55 Not Available	7,860
						56 Not Available	840
						Total of Vr no 6 - EST:	1,08,524
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	1,040
						55 Not Available	11,800
						56 Not Available	1,260
						Total of Vr no 7 - EST:	1,59,999
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	11,280
						56 Not Available	1,080
						Total of Vr no 8 - EST:	1,31,349
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,54,500
						03 Not Available	1,11,265
						06 Not Available	3,870
						55 Not Available	47,380
						56 Not Available	4,200
						Total of Vr no 9 - EST:	8,21,215

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,48,800
						03 Not Available	25,296
						55 Not Available	8,460
						56 Not Available	1,440
						Total of Vr no 1 - EST:	1,83,996
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	2 - EST	First	Voted	No Objection	345600001 06 00	03 Not Available	7,684
						55 Not Available	4,400
						56 Not Available	480
						Total of Vr no 2 - EST:	57,764

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	13,79,800
						03 Not Available	2,34,566
						55 Not Available	1,00,200
						56 Not Available	9,920
						Total of Vr no 4 - EST:	17,24,486
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	7,30,900
						03 Not Available	1,24,253
						55 Not Available	50,380
						56 Not Available	6,220
						Total of Vr no 5 - EST:	9,11,753

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,29,560
						Total of Vr no 1 - MIS:	2,29,560
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,86,102
						Total of Vr no 10 - MIS:	1,86,102
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,40,730
						Total of Vr no 11 - MIS:	4,40,730
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,56,776
						Total of Vr no 12 - MIS:	5,56,776
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,20,349
						Total of Vr no 13 - MIS:	10,20,349
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	81,333
						Total of Vr no 14 - MIS:	81,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,17,187
						Total of Vr no 15 - MIS:	2,17,187
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,37,477
						Total of Vr no 16 - MIS:	1,37,477
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,24,354
						Total of Vr no 17 - MIS:	1,24,354
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,59,229
						Total of Vr no 18 - MIS:	2,59,229
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,09,87,360
						Total of Vr no 19 - MIS:	3,09,87,360
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,36,378
						Total of Vr no 2 - MIS:	4,36,378
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,61,133
						Total of Vr no 20 - MIS:	2,61,133
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,35,623
						Total of Vr no 21 - MIS:	2,35,623
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,847
						Total of Vr no 22 - MIS:	17,847
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,19,153
						Total of Vr no 23 - MIS:	5,19,153
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,38,969
						Total of Vr no 24 - MIS:	3,38,969
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,023
						Total of Vr no 25 - MIS:	27,023
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,42,299
						Total of Vr no 26 - MIS:	1,42,299
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,60,913
						Total of Vr no 27 - MIS:	9,60,913
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,58,836
						Total of Vr no 28 - MIS:	24,58,836
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,64,240
						Total of Vr no 29 - MIS:	12,64,240
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,30,176
						Total of Vr no 3 - MIS:	1,30,176
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,95,437
						Total of Vr no 30 - MIS:	28,95,437
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	31 - MIS					Total of Vr no 31 - MIS:	1,20,000
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,96,314
						Total of Vr no 32 - MIS:	2,96,314
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,666
						Total of Vr no 33 - MIS:	8,666
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,893
						Total of Vr no 34 - MIS:	2,893
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,418
						Total of Vr no 35 - MIS:	4,418
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,927
						Total of Vr no 36 - MIS:	14,927
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,971
						Total of Vr no 37 - MIS:	26,971
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,752
						Total of Vr no 38 - MIS:	30,752
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,623
						Total of Vr no 39 - MIS:	1,623
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,000
						Total of Vr no 4 - MIS:	36,000
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,575
						Total of Vr no 40 - MIS:	1,575
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,88,677
						Total of Vr no 41 - MIS:	2,88,677
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,52,13,894
						Total of Vr no 5 - MIS:	6,52,13,894
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,90,321
						Total of Vr no 6 - MIS:	2,90,321
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	87,53,519
						Total of Vr no 7 - MIS:	87,53,519
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,33,700
						Total of Vr no 8 - MIS:	2,33,700
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,50,800
						Total of Vr no 9 - MIS:	2,50,800
						Total of MEERUT (04):	**13,06,41,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						55 Not Available	16,830
						56 Not Available	1,700
						Total of Vr no 1 - EST:	4,89,923
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,25,520
						03 Not Available	1,06,199
						06 Not Available	4,200
						55 Not Available	19,350
						56 Not Available	740
						Total of Vr no 10 - EST:	7,56,009
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	29,600
						Total of Vr no 11 - EST:	29,600
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 12 - EST:	79,200
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						55 Not Available	16,830
						Total of Vr no 13 - EST:	4,88,223
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	75,500
						03 Not Available	12,835
						06 Not Available	840
						55 Not Available	3,180
						Total of Vr no 14 - EST:	92,355
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,50,200
						03 Not Available	25,534
						06 Not Available	140
						55 Not Available	3,960
						Total of Vr no 15 - EST:	1,79,834
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,00,600
						03 Not Available	68,102
						06 Not Available	1,460
						55 Not Available	13,990
						Total of Vr no 16 - EST:	4,84,152
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
28002433	17 - EST	Second	Voted	No Objection	240801001	03 00	55 Not Available	27,350
							Total of Vr no 17 - EST:	7,37,060
	18 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	1,03,100
							03 Not Available	17,527
							06 Not Available	800
							55 Not Available	4,380
							Total of Vr no 18 - EST:	1,25,807
	19 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	3,44,100
							03 Not Available	58,497
							06 Not Available	700
							55 Not Available	14,330
							Total of Vr no 19 - EST:	4,17,627
	2 - EST	First	Voted	No Objection	240801001	03 00	01 Not Available	65,000
							03 Not Available	11,050
							55 Not Available	3,150
							56 Not Available	400
							Total of Vr no 2 - EST:	79,600
	2 - MIS	Second	Voted	No Objection	240801001	03 00	08 Not Available	4,000
							Total of Vr no 2 - MIS:	4,000
	20 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	5,39,467
							03 Not Available	93,466
							06 Not Available	6,300
							55 Not Available	20,400
							Total of Vr no 20 - EST:	6,59,633
	21 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	6,25,520
							03 Not Available	1,06,199
							06 Not Available	4,200
							55 Not Available	19,350
							Total of Vr no 21 - EST:	7,55,269
	3 - EST	First	Voted	No Objection	240801001	03 00	01 Not Available	75,500
							03 Not Available	12,835
							06 Not Available	840
							55 Not Available	3,180
							56 Not Available	400
							Total of Vr no 3 - EST:	92,755
	3 - MIS	Second	Voted	No Objection	240801001	03 00	08 Not Available	5,000
							Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	240801001	03 00	01 Not Available	1,50,200
							03 Not Available	25,534
							06 Not Available	140
							55 Not Available	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	4 - EST	First	Voted	No Objection	240801001 03 00	56 Not Available	820
						Total of Vr no 4 - EST:	1,80,654
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	3,572
						Total of Vr no 4 - MIS:	3,572
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,00,600
						03 Not Available	68,102
						06 Not Available	1,460
						55 Not Available	13,990
						56 Not Available	1,600
						Total of Vr no 5 - EST:	4,85,752
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,25,400
						03 Not Available	1,06,318
						06 Not Available	4,200
						55 Not Available	28,150
						56 Not Available	2,320
						Total of Vr no 6 - EST:	7,66,388
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						06 Not Available	800
						55 Not Available	4,380
						56 Not Available	560
						Total of Vr no 7 - EST:	1,26,367
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						06 Not Available	700
						55 Not Available	14,330
						56 Not Available	2,160
						Total of Vr no 8 - EST:	4,19,787
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,39,467
						03 Not Available	93,466
						06 Not Available	6,300
						55 Not Available	20,400
						56 Not Available	880
						Total of Vr no 9 - EST:	6,60,513

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	1,20,327
						06 Not Available	2,510
						Total of Vr no 1 - EST:	1,59,522
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 2 - EST:	83,680
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 3 - EST:	64,921
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,34,800
						03 Not Available	22,916
						55 Not Available	6,250
						56 Not Available	640
						Total of Vr no 4 - EST:	1,64,606

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	6,31,600
						03 Not Available	1,07,372
						55 Not Available	24,120
						56 Not Available	1,360
						Total of Vr no 1 - EST:	7,64,452
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	3,31,600
						03 Not Available	56,372
						55 Not Available	15,420
						56 Not Available	1,400
						Total of Vr no 2 - EST:	4,04,792

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,25,083
						Total of Vr no 1 - MIS:	32,25,083
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,75,016
						Total of Vr no 2 - MIS:	58,75,016
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,44,77,867
						Total of Vr no 3 - MIS:	5,44,77,867
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,69,19,932
						Total of Vr no 4 - MIS:	3,69,19,932
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,05,66,158
						Total of Vr no 5 - MIS:	2,05,66,158
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,43,92,998
						Total of Vr no 6 - MIS:	5,43,92,998
						Total of MIRZAPUR (28):	**18,52,68,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001473	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 1 - EST:	1,17,906
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,62,900
						03 Not Available	27,591
						55 Not Available	25,216
						56 Not Available	600
						Total of Vr no 14 - EST:	2,16,307
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,14,900
						03 Not Available	1,04,533
						55 Not Available	46,820
						56 Not Available	3,880
	11 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	7,70,133
						01 Not Available	4,73,300
						03 Not Available	80,461
						55 Not Available	31,020
						56 Not Available	2,320
	12 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	5,87,101
						01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	30
						55 Not Available	6,980
						56 Not Available	840
	13 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	1,54,919
						01 Not Available	1,05,500
						03 Not Available	17,935
						55 Not Available	9,880
						56 Not Available	840
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	1,34,155
						01 Not Available	2,81,800
						03 Not Available	47,906
						55 Not Available	23,940
						56 Not Available	2,040
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	3,55,686
						01 Not Available	1,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	4 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	22,525
						55 Not Available	14,060
						56 Not Available	1,080
						Total of Vr no 4 - EST:	1,70,165
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	40
						55 Not Available	7,660
						56 Not Available	720
						Total of Vr no 5 - EST:	1,14,773
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,73,200
						03 Not Available	80,444
						06 Not Available	60
						55 Not Available	48,360
						56 Not Available	4,360
						Total of Vr no 6 - EST:	6,06,424
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 7 - EST:	40,903
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						06 Not Available	300
						55 Not Available	18,790
						56 Not Available	1,320
						Total of Vr no 8 - EST:	3,35,959
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,30,700
						03 Not Available	73,219
						06 Not Available	950
						55 Not Available	26,320
						56 Not Available	1,640
						Total of Vr no 9 - EST:	5,32,829

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	4 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,55,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	4 - EST	First	Voted	No Objection	345600001 06 00	03 Not Available	26,401
						55 Not Available	13,980
						56 Not Available	960
						Total of Vr no 4 - EST:	1,96,641
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	35,915
						03 Not Available	1,17,801
						06 Not Available	2,510
						Total of Vr no 5 - EST:	1,56,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 1 - EST:	31,493
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 2 - EST:	70,464
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 3 - EST:	35,788

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	4,50,100
						03 Not Available	76,517
						55 Not Available	26,460
						56 Not Available	1,680
						Total of Vr no 1 - EST:	5,54,757
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	9,29,400
						03 Not Available	1,57,998
						55 Not Available	61,270
						56 Not Available	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	2 - EST					Total of Vr no 2 - EST:	11,52,068

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,34,03,618
						Total of Vr no 1 - MIS:	6,34,03,618
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,63,380
						Total of Vr no 2 - MIS:	5,63,380
						Total of MORADABAD (14):	**7,03,01,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,61,900
						03 Not Available	61,523
						06 Not Available	2,962
						55 Not Available	14,170
						56 Not Available	320
						Total of Vr no 1 - EST:	4,40,875
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,90,100
						03 Not Available	32,317
						55 Not Available	8,870
						56 Not Available	760
						Total of Vr no 2 - EST:	2,32,047
	2 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	5,733
						Total of Vr no 2 - MIS:	5,733
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,13,500
						03 Not Available	70,295
						55 Not Available	18,260
						56 Not Available	1,780
						Total of Vr no 3 - EST:	5,03,835
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,25,800
						03 Not Available	72,386
						06 Not Available	100
						55 Not Available	16,590
						56 Not Available	1,540
						Total of Vr no 4 - EST:	5,16,416

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 1 - EST:	1,36,734
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	30,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	18,65,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,44,900
						03 Not Available	1,26,633
						06 Not Available	5,700
						55 Not Available	30,820
						56 Not Available	1,920
						Total of Vr no 1 - EST:	9,09,973
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	11,02,500
						03 Not Available	1,87,425
						06 Not Available	5,700
						55 Not Available	34,500
						56 Not Available	4,920
						Total of Vr no 2 - EST:	13,35,045
						Total of PADRAUNA (73):	**22,45,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						06 Not Available	900
						55 Not Available	8,540
						56 Not Available	960
						Total of Vr no 1 - EST:	3,52,625
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,30,500
						03 Not Available	73,185
						06 Not Available	3,500
						55 Not Available	19,840
						56 Not Available	1,680
						Total of Vr no 2 - EST:	5,28,705
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,86,400
						03 Not Available	65,688
						06 Not Available	2,100
						55 Not Available	17,740
						56 Not Available	2,300
						Total of Vr no 3 - EST:	4,74,228
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,04,050
						03 Not Available	85,680
						06 Not Available	1,250
						55 Not Available	14,920
						56 Not Available	2,240
						Total of Vr no 4 - EST:	6,08,140
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,40,500
						03 Not Available	74,885
						06 Not Available	1,250
						55 Not Available	13,760
						Total of Vr no 5 - EST:	5,30,395
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,60,800
						03 Not Available	61,336
						06 Not Available	2,100
						55 Not Available	16,640
						Total of Vr no 6 - EST:	4,40,876
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						06 Not Available	900
						55 Not Available	8,540
						Total of Vr no 7 - EST:	3,51,665
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,41,700
						03 Not Available	75,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	3,500
						55 Not Available	19,840
						Total of Vr no 8 - EST:	5,40,129

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 1 - EST:	1,07,195
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	27,876
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	35,915
						03 Not Available	1,17,801
						06 Not Available	2,510
						Total of Vr no 3 - EST:	1,56,226
						Total of PILIBHIT (16):	**41,18,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,63,400
						03 Not Available	27,778
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 1 - EST:	1,99,438
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,55,700
						03 Not Available	77,469
						06 Not Available	1,800
						55 Not Available	24,010
						56 Not Available	2,400
						Total of Vr no 2 - EST:	5,61,379
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,28,958
						03 Not Available	1,06,853
						06 Not Available	5,077
						55 Not Available	16,880
						56 Not Available	550
						Total of Vr no 3 - EST:	7,58,318
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,10,955
						03 Not Available	1,54,842
						06 Not Available	10,500
						55 Not Available	35,330
						56 Not Available	870
						Total of Vr no 4 - EST:	11,12,497
						Total of PRATAPGARH (53):	**26,31,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,56,200
						03 Not Available	77,554
						06 Not Available	660
						55 Not Available	16,240
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,52,494
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,48,500
						03 Not Available	1,27,245
						06 Not Available	2,400
						55 Not Available	32,850
						56 Not Available	3,560
						Total of Vr no 2 - EST:	9,14,555
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,85,000
						03 Not Available	65,450
						55 Not Available	13,550
						56 Not Available	580
						Total of Vr no 3 - EST:	4,64,580
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,75,900
						03 Not Available	80,903
						06 Not Available	1,850
						55 Not Available	17,820
						56 Not Available	920
						Total of Vr no 4 - EST:	5,77,393

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,78,696
						03 Not Available	33,580
						06 Not Available	37
						55 Not Available	12,942
						56 Not Available	1,175
						Total of Vr no 1 - EST:	3,26,430
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	34,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	35,915
						03 Not Available	1,17,801
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,59,516
						Total of RAIBAREILLY (45):	**30,29,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,56,400
						03 Not Available	77,588
						06 Not Available	760
						55 Not Available	16,670
						56 Not Available	1,040
						Total of Vr no 1 - EST:	5,52,458
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,61,735
						03 Not Available	61,495
						06 Not Available	720
						55 Not Available	18,730
						56 Not Available	2,020
						Total of Vr no 2 - EST:	4,44,700
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,19,800
						03 Not Available	54,366
						06 Not Available	1,250
						55 Not Available	12,190
						56 Not Available	640
						Total of Vr no 3 - EST:	3,88,246
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,35,210
						03 Not Available	73,986
						06 Not Available	1,400
						55 Not Available	17,220
						56 Not Available	1,200
						Total of Vr no 4 - EST:	5,29,016
						Total of RAMPUR (17):	**19,14,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,11,800
						03 Not Available	1,55,006
						06 Not Available	1,870
						55 Not Available	46,150
						56 Not Available	1,560
						Total of Vr no 1 - EST:	11,16,386
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,65,755
						03 Not Available	96,178
						06 Not Available	320
						55 Not Available	55,853
						56 Not Available	4,781
						Total of Vr no 2 - EST:	7,22,887
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,38,700
						03 Not Available	1,59,579
						55 Not Available	59,280
						56 Not Available	5,460
						Total of Vr no 3 - EST:	11,63,019
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	6,680
						56 Not Available	480
						Total of Vr no 4 - EST:	93,740
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,47,700
						03 Not Available	42,109
						06 Not Available	20
						55 Not Available	23,220
						56 Not Available	2,040
						Total of Vr no 5 - EST:	3,15,089
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	6,680
						Total of Vr no 6 - EST:	93,260
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,00,000
						03 Not Available	1,53,000
						55 Not Available	55,240
						Total of Vr no 7 - EST:	11,08,240
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,10,700
						03 Not Available	86,819
						06 Not Available	320
						55 Not Available	49,800
						Total of Vr no 8 - EST:	6,47,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,11,800
						03 Not Available	1,55,006
						06 Not Available	1,870
						55 Not Available	46,150
						Total of Vr no 9 - EST:	11,14,826

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,08,400
						03 Not Available	35,428
						55 Not Available	15,940
						56 Not Available	1,440
						Total of Vr no 1 - EST:	2,61,208
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	76,191
						06 Not Available	2,510
						Total of Vr no 2 - EST:	1,15,386

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	3 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	8,92,100
						03 Not Available	1,51,657
						55 Not Available	58,580
						56 Not Available	3,120
						Total of Vr no 3 - EST:	11,05,457
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	8,92,100
						03 Not Available	1,51,657
						55 Not Available	58,580
						Total of Vr no 6 - EST:	11,02,337

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,54,400
						Total of Vr no 1 - MIS:	5,54,400
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,51,436
						Total of Vr no 10 - MIS:	2,51,436
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,42,896
						Total of Vr no 11 - MIS:	3,42,896
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,411
						Total of Vr no 12 - MIS:	22,411
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,758
						Total of Vr no 13 - MIS:	23,758
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,13,335
						Total of Vr no 14 - MIS:	2,13,335
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,17,164
						Total of Vr no 15 - MIS:	28,17,164
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,28,950
						Total of Vr no 16 - MIS:	3,28,950
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,418
						Total of Vr no 17 - MIS:	7,418
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	82,730
						Total of Vr no 18 - MIS:	82,730
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,75,632
						Total of Vr no 19 - MIS:	12,75,632
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,31,209
						Total of Vr no 2 - MIS:	2,31,209
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,64,778
						Total of Vr no 20 - MIS:	8,64,778
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,13,817
						Total of Vr no 21 - MIS:	14,13,817
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,517
						Total of Vr no 22 - MIS:	2,00,517
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,57,467
						Total of Vr no 23 - MIS:	8,57,467
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,32,483
						Total of Vr no 24 - MIS:	7,32,483
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,08,803
						Total of Vr no 25 - MIS:	2,08,803
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	26 - MIS					Total of Vr no 26 - MIS:	7,667
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,93,271
						Total of Vr no 27 - MIS:	1,93,271
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,687
						Total of Vr no 28 - MIS:	32,687
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,51,542
						Total of Vr no 29 - MIS:	3,51,542
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,53,970
						Total of Vr no 3 - MIS:	1,53,970
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,35,475
						Total of Vr no 30 - MIS:	9,35,475
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	99,017
						Total of Vr no 31 - MIS:	99,017
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	47,436
						Total of Vr no 32 - MIS:	47,436
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,29,250
						Total of Vr no 33 - MIS:	5,29,250
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,06,879
						Total of Vr no 34 - MIS:	2,06,879
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,726
						Total of Vr no 35 - MIS:	12,726
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,92,763
						Total of Vr no 36 - MIS:	1,92,763
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,38,541
						Total of Vr no 37 - MIS:	7,38,541
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,41,039
						Total of Vr no 38 - MIS:	9,41,039
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,24,997
						Total of Vr no 39 - MIS:	11,24,997
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,26,374
						Total of Vr no 4 - MIS:	1,26,374
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,03,108
						Total of Vr no 40 - MIS:	4,03,108
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,36,69,235
						Total of Vr no 41 - MIS:	3,36,69,235
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,19,44,092
						Total of Vr no 42 - MIS:	1,19,44,092
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,66,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	43 - MIS					Total of Vr no 43 - MIS:	3,66,538
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,253
						Total of Vr no 44 - MIS:	9,253
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,49,17,064
						Total of Vr no 45 - MIS:	2,49,17,064
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,50,00,000
						Total of Vr no 46 - MIS:	2,50,00,000
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,16,361
						Total of Vr no 47 - MIS:	6,16,361
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,030
						Total of Vr no 48 - MIS:	19,030
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,450
						Total of Vr no 49 - MIS:	16,450
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,23,194
						Total of Vr no 5 - MIS:	1,23,194
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,69,374
						Total of Vr no 50 - MIS:	3,69,374
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	59,034
						Total of Vr no 51 - MIS:	59,034
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,261
						Total of Vr no 52 - MIS:	42,261
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,71,330
						Total of Vr no 53 - MIS:	1,71,330
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,732
						Total of Vr no 54 - MIS:	36,732
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,62,142
						Total of Vr no 55 - MIS:	2,62,142
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,46,186
						Total of Vr no 56 - MIS:	3,46,186
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,84,119
						Total of Vr no 57 - MIS:	4,84,119
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,556
						Total of Vr no 58 - MIS:	20,556
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,33,738
						Total of Vr no 59 - MIS:	2,33,738
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	95,534
						Total of Vr no 6 - MIS:	95,534
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	60 - MIS					Total of Vr no 60 - MIS:	23,388
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,778
						Total of Vr no 61 - MIS:	25,778
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,740
						Total of Vr no 62 - MIS:	4,740
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,57,456
						Total of Vr no 63 - MIS:	1,57,456
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,392
						Total of Vr no 64 - MIS:	14,392
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,86,050
						Total of Vr no 65 - MIS:	2,86,050
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,825
						Total of Vr no 66 - MIS:	28,825
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,894
						Total of Vr no 67 - MIS:	58,894
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,69,516
						Total of Vr no 68 - MIS:	2,69,516
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	43,212
						Total of Vr no 7 - MIS:	43,212
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	45,241
						Total of Vr no 8 - MIS:	45,241
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,577
						Total of Vr no 9 - MIS:	16,577
						Total of SAHARANPUR (02):	**12,52,61,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	12,420
						56 Not Available	1,520
						Total of Vr no 1 - EST:	3,10,418
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,44,800
						03 Not Available	24,616
						55 Not Available	6,730
						56 Not Available	640
						Total of Vr no 2 - EST:	1,76,786
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	50
						55 Not Available	5,020
						56 Not Available	240
						Total of Vr no 3 - EST:	1,83,618
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,57,100
						03 Not Available	26,707
						55 Not Available	7,760
						56 Not Available	740
						Total of Vr no 4 - EST:	1,92,307

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	26,749
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	51,751
						Total of SAMBHAL (92):	**9,41,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	600
						55 Not Available	12,120
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,04,979
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,81,087
						03 Not Available	30,785
						06 Not Available	600
						55 Not Available	4,340
						56 Not Available	400
						Total of Vr no 2 - EST:	2,17,212
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	600
						55 Not Available	11,070
						56 Not Available	720
						Total of Vr no 3 - EST:	3,69,123
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,65,500
						03 Not Available	62,135
						06 Not Available	1,200
						55 Not Available	12,850
						56 Not Available	420
						Total of Vr no 4 - EST:	4,42,105
						Total of SANT KABIR NAGAR (80):	**13,33,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,03,900
						03 Not Available	68,663
						06 Not Available	3,500
						55 Not Available	21,320
						56 Not Available	2,300
						Total of Vr no 1 - EST:	4,99,683
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						55 Not Available	6,250
						56 Not Available	640
						Total of Vr no 2 - EST:	1,85,081
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,36,600
						03 Not Available	40,222
						06 Not Available	700
						55 Not Available	9,100
						56 Not Available	1,280
						Total of Vr no 3 - EST:	2,87,902
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						06 Not Available	1,400
						55 Not Available	8,130
						56 Not Available	900
						Total of Vr no 4 - EST:	2,33,900

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	86,044
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	47,684
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,09,200
						03 Not Available	18,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	4,960
						56 Not Available	560
						Total of Vr no 3 - EST:	1,33,284
						Total of SANT RAVIDAS NAGAR (72):	14,73,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	9,38,652
						03 Not Available	1,59,571
						06 Not Available	2,800
						55 Not Available	41,930
						56 Not Available	4,340
						Total of Vr no 1 - EST:	11,47,293
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,29,400
						03 Not Available	1,40,998
						06 Not Available	7,400
						55 Not Available	30,760
						56 Not Available	3,880
						Total of Vr no 2 - EST:	10,12,438
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,29,400
						03 Not Available	1,40,998
						06 Not Available	7,400
						55 Not Available	30,760
						Total of Vr no 3 - EST:	10,08,558
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,05,900
						03 Not Available	1,71,003
						06 Not Available	2,800
						55 Not Available	44,740
						Total of Vr no 4 - EST:	12,24,443

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	1,28,100
						03 Not Available	21,777
						55 Not Available	4,420
						56 Not Available	520
						Total of Vr no 1 - EST:	1,54,817
						Total of SHAHJAHANPUR (15):	**45,47,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,78,600
						03 Not Available	30,362
						06 Not Available	1,000
						55 Not Available	6,540
						56 Not Available	340
						Total of Vr no 1 - EST:	2,16,842
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,39,600
						03 Not Available	40,732
						55 Not Available	11,910
						56 Not Available	960
						Total of Vr no 2 - EST:	2,93,202
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	7,640
						56 Not Available	720
						Total of Vr no 3 - EST:	2,12,993
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	27,568

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 1 - EST:	1,39,146
						Total of SHAMLI (91):	**8,89,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,20,700
						03 Not Available	71,519
						06 Not Available	1,200
						55 Not Available	15,960
						56 Not Available	1,060
						Total of Vr no 1 - EST:	5,10,439
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	1,850
						55 Not Available	28,570
						56 Not Available	2,000
						Total of Vr no 2 - EST:	8,08,949
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,18,500
						03 Not Available	1,05,145
						06 Not Available	1,524
						55 Not Available	21,520
						56 Not Available	1,760
						Total of Vr no 3 - EST:	7,48,449
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,04,806
						03 Not Available	68,817
						06 Not Available	1,800
						55 Not Available	16,760
						56 Not Available	1,600
						Total of Vr no 4 - EST:	4,93,783
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,18,500
						03 Not Available	1,05,145
						06 Not Available	1,524
						55 Not Available	21,520
						Total of Vr no 5 - EST:	7,46,689
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,79,600
						03 Not Available	64,532
						06 Not Available	900
						55 Not Available	13,940
						Total of Vr no 6 - EST:	4,58,972
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	1,850
						55 Not Available	28,570
						Total of Vr no 7 - EST:	8,06,949
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,04,200
						03 Not Available	68,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	8 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	1,800
						55 Not Available	16,760
						Total of Vr no 8 - EST:	4,91,474
						Total of SIDDHARTH NAGAR (67):	50,65,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						55 Not Available	29,820
						56 Not Available	3,440
						Total of Vr no 1 - EST:	7,71,062
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,39,200
						03 Not Available	57,664
						06 Not Available	700
						55 Not Available	7,570
						56 Not Available	1,040
						Total of Vr no 2 - EST:	4,06,174
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,84,325
						03 Not Available	1,77,861
						06 Not Available	1,350
						55 Not Available	35,500
						56 Not Available	4,720
						Total of Vr no 3 - EST:	11,03,756
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,43,000
						03 Not Available	92,310
						06 Not Available	800
						55 Not Available	20,000
						56 Not Available	1,890
						Total of Vr no 4 - EST:	6,58,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 5 - EST:	51,071

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	87,646
	2 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	67,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	2 - EST	First	Voted	Missing vchr	345600001 06 00	03 Not Available	11,492
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 2 - EST:	82,272
	3 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	1,59,068
						55 Not Available	8,960
						56 Not Available	800
						Total of Vr no 3 - EST:	1,68,828
	4 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	35,145
						03 Not Available	57,638
						06 Not Available	2,510
						Total of Vr no 4 - EST:	95,293
						Total of SITAPUR (46):	**34,24,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,49,981
						03 Not Available	76,497
						06 Not Available	2,100
						55 Not Available	13,360
						56 Not Available	1,680
						Total of Vr no 1 - EST:	5,43,618
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,24,284
						03 Not Available	72,128
						06 Not Available	2,100
						55 Not Available	14,550
						56 Not Available	1,540
						Total of Vr no 2 - EST:	5,14,602
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,53,100
						03 Not Available	43,027
						06 Not Available	2,100
						55 Not Available	9,900
						56 Not Available	500
						Total of Vr no 3 - EST:	3,08,627
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,52,200
						03 Not Available	1,27,874
						06 Not Available	8,400
						55 Not Available	31,330
						56 Not Available	1,700
						Total of Vr no 4 - EST:	9,21,504

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	1,18,700
						03 Not Available	20,179
						55 Not Available	5,340
						56 Not Available	560
						Total of Vr no 1 - EST:	1,44,779
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	34,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 3 - EST:	83,680
						Total of SONBHADRA (69):	25,51,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,24,700
						03 Not Available	55,199
						06 Not Available	1,000
						55 Not Available	13,700
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,95,799
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,33,400
						03 Not Available	22,678
						06 Not Available	1,700
						55 Not Available	5,140
						56 Not Available	100
						Total of Vr no 2 - EST:	1,63,018
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	600
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 3 - EST:	1,30,348
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,19,400
						03 Not Available	71,298
						06 Not Available	4,000
						55 Not Available	15,560
						56 Not Available	1,220
						Total of Vr no 4 - EST:	5,11,478
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	600
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 5 - EST:	1,30,348
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,19,400
						03 Not Available	71,298
						06 Not Available	4,000
						55 Not Available	15,560
						56 Not Available	1,220
						Total of Vr no 6 - EST:	5,11,478
						Total of SRAVASTI (85):	**18,42,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,43,400
						03 Not Available	41,378
						06 Not Available	100
						55 Not Available	8,090
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,94,088
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,88,029
						03 Not Available	99,965
						06 Not Available	3,000
						55 Not Available	23,550
						56 Not Available	980
						Total of Vr no 2 - EST:	7,15,524
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,51,000
						03 Not Available	59,670
						06 Not Available	1,090
						55 Not Available	12,280
						56 Not Available	560
						Total of Vr no 3 - EST:	4,24,600
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,51,100
						03 Not Available	1,10,687
						06 Not Available	5,800
						55 Not Available	24,340
						56 Not Available	1,440
						Total of Vr no 4 - EST:	7,93,367
						Total of SULTANPUR (52):	**22,27,579**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,97,200
						03 Not Available	67,524
						06 Not Available	760
						55 Not Available	13,620
						56 Not Available	1,120
						Total of Vr no 2 - EST:	4,80,224
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,20,000
						03 Not Available	88,400
						06 Not Available	5,600
						55 Not Available	19,640
						56 Not Available	1,200
						Total of Vr no 3 - EST:	6,34,840
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,32,410
						03 Not Available	39,474
						06 Not Available	700
						55 Not Available	10,520
						56 Not Available	900
						Total of Vr no 4 - EST:	2,84,004
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,11,900
						03 Not Available	70,023
						06 Not Available	1,700
						55 Not Available	15,910
						56 Not Available	1,260
						Total of Vr no 5 - EST:	5,00,793

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	1,000
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 1 - EST:	1,15,683
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	45,200
						03 Not Available	7,684
						06 Not Available	600
						55 Not Available	2,200
						56 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	21	Not Available

TREASURY NAME	UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	2 - EST					Total of Vr no 2 - EST:	55,884
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	38,225
						03 Not Available	1,25,378
						06 Not Available	2,510
						Total of Vr no 3 - EST:	1,66,113
						Total of UNNAO (44):	**22,37,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001792	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 16 - EST:	1,17,015
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 4 - EST:	1,17,735

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,49,500
						03 Not Available	1,27,415
						55 Not Available	62,660
						56 Not Available	6,660
						Total of Vr no 1 - EST:	9,46,235
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,62,600
						03 Not Available	61,642
						06 Not Available	4,900
						55 Not Available	38,760
						56 Not Available	4,860
						Total of Vr no 10 - EST:	4,72,762
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,16,900
						03 Not Available	36,873
						06 Not Available	1,400
						55 Not Available	20,520
						56 Not Available	2,340
						Total of Vr no 11 - EST:	2,78,033
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,42,300
						03 Not Available	41,191
						55 Not Available	14,700
						56 Not Available	2,160
						Total of Vr no 12 - EST:	3,00,351
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,59,100
						03 Not Available	78,047
						06 Not Available	2,700
						55 Not Available	47,540
						56 Not Available	6,060
						Total of Vr no 13 - EST:	5,93,447
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	28,800
						03 Not Available	4,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
27002433	14 - EST	First	Voted	No Objection	240801001	03 00	55 Not Available	2,200
							56 Not Available	240
							Total of Vr no 14 - EST:	36,136
	15 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	6,59,400
							03 Not Available	1,12,098
							06 Not Available	4,090
							55 Not Available	51,780
							Total of Vr no 15 - EST:	8,27,368
	17 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	3,80,800
							03 Not Available	64,736
							55 Not Available	40,800
							Total of Vr no 17 - EST:	4,86,336
	18 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	3,92,000
							03 Not Available	66,640
							06 Not Available	3,500
							55 Not Available	40,320
							Total of Vr no 18 - EST:	5,02,460
	19 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	2,42,300
							03 Not Available	41,191
							55 Not Available	14,700
							Total of Vr no 19 - EST:	2,98,191
	2 - EST	First	Voted	No Objection	240801001	03 00	01 Not Available	1,09,900
							03 Not Available	18,683
							55 Not Available	10,340
							56 Not Available	1,260
							Total of Vr no 2 - EST:	1,40,183
	20 - EST	Second	Voted	No Objection	240801001	03 00	01 Not Available	4,07,500
							03 Not Available	69,275
							06 Not Available	2,700
							55 Not Available	42,000
							Total of Vr no 20 - EST:	5,21,475
	3 - EST	First	Voted	No Objection	240801001	03 00	01 Not Available	6,92,700
							03 Not Available	1,17,759
							06 Not Available	4,090
							55 Not Available	54,720
							56 Not Available	7,380
							Total of Vr no 3 - EST:	8,76,649
	5 - EST	First	Voted	No Objection	240801001	03 00	01 Not Available	3,80,800
							03 Not Available	64,736
							55 Not Available	40,800
							56 Not Available	6,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	5 - EST					Total of Vr no 5 - EST:	4,92,456
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,92,000
						03 Not Available	66,640
						06 Not Available	3,500
						55 Not Available	40,320
						56 Not Available	4,860
						Total of Vr no 6 - EST:	5,07,320
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						06 Not Available	700
						55 Not Available	6,360
						56 Not Available	1,260
						Total of Vr no 7 - EST:	1,37,371
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	420
						55 Not Available	8,200
						56 Not Available	1,080
						Total of Vr no 8 - EST:	1,23,073
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,12,600
						03 Not Available	87,142
						06 Not Available	3,600
						55 Not Available	46,660
						56 Not Available	5,520
						Total of Vr no 9 - EST:	6,55,522

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	20,760
						56 Not Available	2,160
						Total of Vr no 1 - EST:	2,86,521

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	13,90,719
						03 Not Available	2,36,422
						06 Not Available	39
						55 Not Available	77,380
						56 Not Available	7,020
						Total of Vr no 1 - EST:	17,11,580
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,69,200
						03 Not Available	96,764
						55 Not Available	42,340
						56 Not Available	4,540
						Total of Vr no 2 - EST:	7,12,844
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	5,69,200
						03 Not Available	96,764
						55 Not Available	42,340
						Total of Vr no 6 - EST:	7,08,304
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	13,77,300
						03 Not Available	2,34,141
						06 Not Available	60
						55 Not Available	74,620
						Total of Vr no 7 - EST:	16,86,121

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,67,57,598
						Total of Vr no 1 - MIS:	2,67,57,598
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,00,00,000
						Total of Vr no 10 - MIS:	3,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,49,02,004
						Total of Vr no 11 - MIS:	4,49,02,004
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,40,77,668
						Total of Vr no 12 - MIS:	3,40,77,668
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,20,92,825
						Total of Vr no 13 - MIS:	1,20,92,825
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,65,711
						Total of Vr no 14 - MIS:	15,65,711
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,66,51,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 21 Not Available

TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	15 - MIS					Total of Vr no 15 - MIS:	3,66,51,049
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,26,73,584
						Total of Vr no 16 - MIS:	1,26,73,584
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,48,64,854
						Total of Vr no 17 - MIS:	3,48,64,854
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 18 - MIS:	1,40,845
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	14,77,713
						Total of Vr no 2 - MIS:	14,77,713
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,89,088
						Total of Vr no 3 - MIS:	52,89,088
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,47,97,838
						Total of Vr no 4 - MIS:	1,47,97,838
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,92,937
						Total of Vr no 5 - MIS:	18,92,937
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,01,92,996
						Total of Vr no 6 - MIS:	3,01,92,996
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,82,78,495
						Total of Vr no 7 - MIS:	2,82,78,495
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,00,28,237
						Total of Vr no 8 - MIS:	6,00,28,237
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,93,003
						Total of Vr no 9 - MIS:	3,93,003
						Total of VARANASI (27):	**38,96,11,933**
						Grand Total:	**3,40,16,64,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	LUCKNOW (43)	1,29,46,266	0	1,29,46,266	0	
	Total of Mj Hd 2075:	**1,29,46,266** **0**	**0** **0**	**1,29,46,266**	**0**	
2408	AGRA (08)	54,73,637	9,38,029	64,11,666	0	
	ALIGARH (06)	27,43,883	0	27,43,883	0	
	ALLAHABAD-2 (64)	78,51,980	82,02,367	1,60,54,347	0	
	AMBEDKAR NAGAR (74)	18,45,678	18,44,728	36,90,406	0	
	AURAIYA (81)	12,94,496	0	12,94,496	0	
	AZAMGARH (34)	56,46,938	0	56,46,938	0	
	BADAUN (13)	18,19,098	6,51,986	24,71,084	0	
	BAGPAT (83)	9,28,625	0	9,28,625	0	
	BAHRAICH (51)	22,39,715	10,98,732	33,38,447	0	
	BALLIA (31)	28,96,746	29,70,399	58,67,145	0	
	BALRAMPUR (79)	14,36,339	0	14,36,339	0	
	BANDA (26)	24,57,353	24,48,693	49,06,046	0	
	BARABANKY (54)	29,56,548	29,18,617	58,75,165	0	
	BAREILLY (11)	64,02,855	43,29,679	1,07,32,534	0	
	BASTI (33)	35,21,495	0	35,21,495	0	
	BIJNORE (12)	18,01,292	10,21,307	28,22,599	0	
	BULANDSHAHAR (05)	0	21,86,144	21,86,144	0	
	CHANDAULI (77)	23,62,364	0	23,62,364	0	
	CHATRAPATI S M NAGAR (89)	16,85,867	0	16,85,867	0	
	CHITRAKOOT (87)	15,71,286	15,66,182	31,37,468	0	
	DEORIA (35)	26,75,389	0	26,75,389	0	
	ETAH (10)	8,08,777	14,91,892	23,00,669	0	
	ETAWAH (19)	16,55,549	8,67,866	25,23,415	0	
	FAIZABAD (49)	46,86,323	1,13,422	47,99,745	0	
	FATEHGARH (18)	11,96,413	0	11,96,413	0	
	FATEHPUR (21)	29,68,804	0	29,68,804	0	
	FIROZABAD (68)	19,45,089	12,85,170	32,30,259	0	
	GAUTAM BUDHA NAGAR (76)	12,53,488	63,210	13,16,698	0	
	GAZIPUR (30)	26,38,746	0	26,38,746	0	
	GHAZIABAD (59)	7,23,615	9,97,771	17,21,386	0	
	GONDA (50)	30,48,581	1,86,132	32,34,713	0	
	GORAKHPUR (32)	65,84,759	7,43,076	73,27,835	0	
	HAMIRPUR (25)	7,62,909	5,44,175	13,07,084	0	
	HAPUR (90)	10,17,159	10,14,419	20,31,578	0	
	HARDOI (47)	21,19,774	0	21,19,774	0	
	HATHRAS (78)	9,80,839	0	9,80,839	0	
	JALAUN (24)	0	31,83,067	31,83,067	0	
	JAUNPUR (29)	32,52,559	0	32,52,559	0	
	JHANSI (23)	40,90,344	18,83,593	59,73,937	0	
	JYOTIBA FULLE NAGAR (86)	0	6,72,270	6,72,270	0	
	KANNAUJ (84)	0	19,83,675	19,83,675	0	
	KANPUR DEHAT (62)	21,56,230	0	21,56,230	0	
	KANPUR NAGAR (20)	77,56,721	0	77,56,721	0	
	KANSHIRAM NAGAR (88)	12,13,021	0	12,13,021	0	
	KAUSHAMBI (82)	14,85,595	0	14,85,595	0	
	KHERI (48)	23,46,957	0	23,46,957	0	
	LALITPUR (58)	0	21,98,000	21,98,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	LUCKNOW (43)	80,83,422	0	80,83,422	0	
	LUCKNOW-2 (60)	1,44,08,594	1,68,79,289	3,12,87,883	0	
	MAHARAJGANJ (70)	9,88,914	25,23,127	35,12,041	0	
	MAHOBA (71)	13,57,887	13,62,251	27,20,138	0	
	MAINPURI (09)	14,75,063	0	14,75,063	0	
	MATHURA (07)	9,73,102	10,18,398	19,91,500	0	
	MAU (66)	23,09,792	0	23,09,792	0	
	MEERUT (04)	47,07,226	35,52,899	82,60,125	0	
	MIRZAPUR (28)	40,57,748	41,11,332	81,69,080	0	
	MORADABAD (14)	41,37,260	0	41,37,260	0	
	MUZAFFARNAGAR (03)	16,93,173	5,733	16,98,906	0	
	PADRAUNA (73)	0	22,45,018	22,45,018	0	
	PILIBHIT (16)	19,63,698	18,63,065	38,26,763	0	
	PRATAPGARH (53)	26,31,632	0	26,31,632	0	
	RAIBAREILLY (45)	14,67,049	10,41,973	25,09,022	0	
	RAMPUR (17)	19,14,420	0	19,14,420	0	
	SAHARANPUR (02)	34,11,121	29,63,965	63,75,086	0	
	SAMBHAL (92)	8,63,129	0	8,63,129	0	
	SANT KABIR NAGAR (80)	0	13,33,419	13,33,419	0	
	SANT RAVIDAS NAGAR (72)	12,06,566	0	12,06,566	0	
	SHAHJAHANPUR (15)	11,47,293	32,45,439	43,92,732	0	
	SHAMLI (91)	7,50,605	0	7,50,605	0	
	SIDDHARTH NAGAR (67)	25,61,620	25,04,084	50,65,704	0	
	SITAPUR (46)	29,38,992	51,071	29,90,063	0	
	SONBHADRA (69)	22,88,351	0	22,88,351	0	
	SRAVASTI (85)	0	18,42,469	18,42,469	0	
	SULTANPUR (52)	22,27,579	0	22,27,579	0	
	UNNAO (44)	18,99,861	0	18,99,861	0	
	VARANASI (27)	56,77,273	27,52,845	84,30,118	0	
	Total of Mj Hd 2408:	**19,14,45,206**	**0** **9,67,00,978**	**0** **28,81,46,184**	**0**	
3456	ALLAHABAD-2 (64)	4,71,465	0	4,71,465	0	
	AZAMGARH (34)	2,74,526	0	2,74,526	0	
	BALLIA (31)	0	1,31,096	1,31,096	0	
	BARABANKY (54)	3,49,311	0	3,49,311	0	
	BIJNORE (12)	3,82,573	0	3,82,573	0	
	CHITRAKOOT (87)	4,48,344	0	4,48,344	0	
	DEORIA (35)	0	1,93,649	1,93,649	0	
	ETAH (10)	3,03,600	0	3,03,600	0	
	FAIZABAD (49)	2,73,486	0	2,73,486	0	
	FATEHGARH (18)	2,99,903	0	2,99,903	0	
	GORAKHPUR (32)	2,55,982	0	2,55,982	0	
	HAMIRPUR (25)	2,51,519	0	2,51,519	0	
	HARDOI (47)	3,87,043	0	3,87,043	0	
	HATHRAS (78)	2,87,444	0	2,87,444	0	
	JALAUN (24)	3,28,237	0	3,28,237	0	
	JAUNPUR (29)	0	4,92,197	4,92,197	0	
	JHANSI (23)	0	4,21,725	4,21,725	0	
	KANNAUJ (84)	3,62,522	0	3,62,522	0	
	KANPUR NAGAR (20)	0	4,34,839	4,34,839	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	KHERI (48)	2,43,505	0	2,43,505	0	
	LUCKNOW (43)	3,77,219	0	3,77,219	0	
	LUCKNOW-2 (60)	52,32,587	0	52,32,587	0	
	MAHARAJGANJ (70)	4,22,105	0	4,22,105	0	
	MAHOBA (71)	3,21,006	0	3,21,006	0	
	MAINPURI (09)	0	3,35,729	3,35,729	0	
	MEERUT (04)	2,41,760	0	2,41,760	0	
	MIRZAPUR (28)	4,72,729	0	4,72,729	0	
	MORADABAD (14)	4,90,612	0	4,90,612	0	
	MUZAFFARNAGAR (03)	0	1,67,067	1,67,067	0	
	PILIBHIT (16)	2,91,297	0	2,91,297	0	
	RAIBAREILLY (45)	0	5,20,534	5,20,534	0	
	SAHARANPUR (02)	3,76,594	0	3,76,594	0	
	SAMBHAL (92)	78,500	0	78,500	0	
	SANT RAVIDAS NAGAR (72)	0	2,67,012	2,67,012	0	
	SHAHJAHANPUR (15)	1,54,817	0	1,54,817	1,54,817	Missing vchr
	SHAMLI (91)	1,39,146	0	1,39,146	0	
	SITAPUR (46)	4,34,039	0	4,34,039	4,34,039	Missing vchr
	SONBHADRA (69)	2,63,047	0	2,63,047	0	
	UNNAO (44)	3,37,680	0	3,37,680	0	
	VARANASI (27)	2,86,521	0	2,86,521	0	
	Total of Mj Hd 3456:	**1,48,39,119** 0	**29,63,848** 0	**1,78,02,967**	**5,88,856**	
3475	AGRA (08)	18,84,697	0	18,84,697	0	
	ALIGARH (06)	8,23,564	0	8,23,564	0	
	ALLAHABAD-2 (64)	28,18,035	0	28,18,035	0	
	BANDA (26)	0	9,55,148	9,55,148	0	
	BAREILLY (11)	13,65,574	15,75,641	29,41,215	0	
	BASTI (33)	7,77,574	0	7,77,574	0	
	FAIZABAD (49)	23,20,284	0	23,20,284	0	
	GONDA (50)	12,91,458	0	12,91,458	0	
	GORAKHPUR (32)	19,22,591	19,15,031	38,37,622	0	
	JHANSI (23)	0	15,52,938	15,52,938	0	
	KANPUR NAGAR (20)	0	26,42,031	26,42,031	0	
	LUCKNOW (43)	47,05,494	0	47,05,494	0	
	LUCKNOW-2 (60)	19,94,708	18,67,887	38,62,595	0	
	MEERUT (04)	26,36,239	0	26,36,239	0	
	MIRZAPUR (28)	11,69,244	0	11,69,244	0	
	MORADABAD (14)	17,06,825	0	17,06,825	0	
	SAHARANPUR (02)	11,05,457	11,02,337	22,07,794	0	
	VARANASI (27)	24,24,424	23,94,425	48,18,849	0	
	Total of Mj Hd 3475:	**2,89,46,168** 0	**1,40,05,438** 0	**4,29,51,606**	**0**	
4408	AGRA (08)	0	14,66,28,109	14,66,28,109	0	
	ALIGARH (06)	0	3,50,62,220	3,50,62,220	0	
	ALLAHABAD (22)	0	21,82,59,343	21,82,59,343	0	
	AZAMGARH (34)	58,15,646	12,44,42,446	13,02,58,092	0	
	BANDA (26)	0	8,27,92,536	8,27,92,536	0	
	BAREILLY (11)	0	35,20,02,540	35,20,02,540	0	
	BASTI (33)	0	13,09,38,644	13,09,38,644	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4408	FAIZABAD (49)	0		17,18,44,959		17,18,44,959	0	
	GONDA (50)	0		16,18,99,097		16,18,99,097	0	
	GORAKHPUR (32)	0		27,79,26,436		27,79,26,436	0	
	JHANSI (23)	90,33,795		10,06,80,536		10,97,14,331	0	
	KANPUR NAGAR (20)	27,77,638		17,00,37,554		17,28,15,192	0	
	LUCKNOW (43)	0		19,83,69,787		19,83,69,787	0	
	MEERUT (04)	0		11,95,03,534		11,95,03,534	0	
	MIRZAPUR (28)	0		17,54,57,054		17,54,57,054	0	
	MORADABAD (14)	0		6,39,66,998		6,39,66,998	0	
	SAHARANPUR (02)	0		11,63,02,238		11,63,02,238	0	
	VARANASI (27)	2,82,35,311		34,78,41,134		37,60,76,445	0	
	Total of Mj Hd 4408:	**4,58,62,390**	**0**	**********	**0**	**3,03,98,17,555**	**0**	
	Grand Total:	**29,40,39,149**	**0**	**********	**0**	**3,40,16,64,578**	**5,88,856**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	6,35,100
						03 Not Available	1,07,967
						55 Not Available	33,610
						56 Not Available	5,940
						Total of Vr no 1 - EST:	7,82,617
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	4,720
						56 Not Available	720
						Total of Vr no 2 - EST:	69,088
	21 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	6,35,100
						03 Not Available	1,07,967
						55 Not Available	33,610
						Total of Vr no 21 - EST:	7,76,677
	22 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	4,720
						Total of Vr no 22 - EST:	68,368
						Total of AGRA (08):	**16,96,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,29,900
						03 Not Available	39,015
						55 Not Available	10,320
						56 Not Available	1,620
						Total of Vr no 11 - EST:	2,80,855
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 12 - EST:	28,029
						Total of ALIGARH (06):	**3,08,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,28,390
						03 Not Available	55,624
						55 Not Available	22,620
						56 Not Available	3,120
						Total of Vr no 1 - EST:	4,09,754
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	97,858
						03 Not Available	16,636
						55 Not Available	5,432
						56 Not Available	1,128
						Total of Vr no 2 - EST:	1,21,054
	27 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,28,390
						03 Not Available	55,624
						55 Not Available	22,620
						Total of Vr no 27 - EST:	4,06,634
	28 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	98,800
						03 Not Available	16,796
						55 Not Available	5,540
						Total of Vr no 28 - EST:	1,21,136

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	12 - EST	First	Voted	No Objection	220400104 08 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	12,060
						56 Not Available	1,980
						Total of Vr no 12 - EST:	2,06,505
	13 - EST	First	Voted	No Objection	220400104 08 00	01 Not Available	2,28,400
						03 Not Available	38,828
						06 Not Available	30
						55 Not Available	17,400
						56 Not Available	2,340
						Total of Vr no 13 - EST:	2,86,998
						Total of ALLAHABAD (22):	**15,52,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						56 Not Available	240
						Total of Vr no 1 - EST:	98,052
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	2,300
						56 Not Available	420
						Total of Vr no 2 - EST:	83,450
						Total of AMBEDKAR NAGAR (74):	**1,81,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,93,900
						03 Not Available	32,963
						55 Not Available	8,200
						56 Not Available	800
						Total of Vr no 1 - EST:	2,35,863
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	31,780
						Total of AZAMGARH (34):	**2,67,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,397
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						56 Not Available	240
						Total of Vr no 2 - EST:	51,252
						Total of BADAUN (13):	**97,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,60,790
						03 Not Available	44,030
						55 Not Available	8,280
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,14,220
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	5,240
						56 Not Available	640
						Total of Vr no 2 - EST:	1,31,304
						Total of BAHRAICH (51):	**4,45,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	3,180
						56 Not Available	440
						Total of Vr no 2 - EST:	1,09,388
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	4,810
						56 Not Available	720
						Total of Vr no 3 - EST:	1,98,697
						Total of BALRAMPUR (79):	**3,08,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 1 - EST:	62,952
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,61,300
						03 Not Available	61,421
						55 Not Available	8,510
						56 Not Available	1,440
						Total of Vr no 2 - EST:	4,32,671
						Total of BANDA (26):	**4,95,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,53,470
						03 Not Available	60,316
						55 Not Available	11,960
						56 Not Available	1,520
						Total of Vr no 1 - EST:	4,27,266
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	35,641
						Total of BARABANKY (54):	**4,62,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	4,37,660
						03 Not Available	74,392
						55 Not Available	33,680
						56 Not Available	3,000
						Total of Vr no 1 - EST:	5,48,732
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,52,600
						03 Not Available	42,942
						55 Not Available	11,640
						Total of Vr no 15 - EST:	3,07,182
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	4,37,660
						03 Not Available	74,392
						55 Not Available	33,680
						Total of Vr no 16 - EST:	5,45,732
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,52,600
						03 Not Available	42,942
						55 Not Available	11,640
						56 Not Available	2,080
						Total of Vr no 2 - EST:	3,09,262
						Total of BAREILLY (11):	**17,10,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	84,100
						03 Not Available	14,297
						56 Not Available	480
						Total of Vr no 1 - EST:	98,877
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						55 Not Available	4,460
						56 Not Available	880
						Total of Vr no 2 - EST:	2,11,845
						Total of BASTI (33):	**3,10,722**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 5 - EST:	54,157
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	6,430
						56 Not Available	720
						Total of Vr no 6 - EST:	1,69,078
						Total of BIJNORE (12):	**2,23,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	7 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	29,206
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,26,900
						03 Not Available	38,573
						55 Not Available	6,300
						56 Not Available	880
						Total of Vr no 8 - EST:	2,72,653
						Total of BULANDSHAHAR (05):	**3,01,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	64,972
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 4 - EST:	1,10,767
						Total of CHANDAULI (77):	**1,75,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	2,520
						56 Not Available	400
						Total of Vr no 1 - EST:	94,765
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	75,300
						03 Not Available	12,801
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 2 - EST:	90,601
						Total of CHATRAPATI S M NAGAR (89):	**1,85,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,46,100
						03 Not Available	24,837
						55 Not Available	1,660
						56 Not Available	560
						Total of Vr no 1 - EST:	1,73,157
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	66,800
						03 Not Available	11,356
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 2 - EST:	80,216
						Total of DEORIA (35):	**2,53,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	88,500
						03 Not Available	15,045
						56 Not Available	480
						Total of Vr no 1 - EST:	1,04,025
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	37,315
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 3 - EST:	37,155
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	88,500
						03 Not Available	15,045
						Total of Vr no 4 - EST:	1,03,545

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 1 - MIS:	35,712
						Total of ETAH (10):	**3,17,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	89,800
						03 Not Available	15,266
						Total of Vr no 1 - EST:	1,05,066
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						55 Not Available	7,230
						56 Not Available	640
						Total of Vr no 2 - EST:	2,22,799
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	89,800
						03 Not Available	15,266
						Total of Vr no 7 - EST:	1,05,066
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						55 Not Available	7,230
						Total of Vr no 8 - EST:	2,22,159

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	41,664
						Total of Vr no 1 - MIS:	41,664
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	41,664
						Total of Vr no 2 - MIS:	41,664
						Total of ETAWAH (19):	**7,38,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	1,200
						56 Not Available	1,280
						Total of Vr no 3 - EST:	2,38,469
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,72,900
						03 Not Available	63,223
						55 Not Available	10,860
						56 Not Available	1,680
						Total of Vr no 4 - EST:	4,48,663
						Total of FAIZABAD (49):	**6,87,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	69,400
						03 Not Available	11,798
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 5 - EST:	84,338
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	93,400
						03 Not Available	15,878
						55 Not Available	1,200
						56 Not Available	500
						Total of Vr no 6 - EST:	1,10,978
						Total of FATEHGARH (18):	**1,95,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	1,200
						56 Not Available	400
						Total of Vr no 1 - EST:	86,074
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	80,610
						03 Not Available	14,008
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 2 - EST:	98,258
						Total of FATEHPUR (21):	**1,84,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	7,820
						56 Not Available	340
						Total of Vr no 5 - EST:	86,199
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	160
						Total of Vr no 6 - EST:	42,061
						Total of FIROZABAD (68):	**1,28,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						56 Not Available	720
						Total of Vr no 1 - EST:	47,403
						Total of GAUTAM BUDHA NAGAR (76):	47,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,77,100
						03 Not Available	47,107
						55 Not Available	10,800
						56 Not Available	1,500
						Total of Vr no 3 - EST:	3,36,507
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,77,100
						03 Not Available	47,107
						55 Not Available	10,800
						Total of Vr no 4 - EST:	3,35,007
						Total of GAZIPUR (30):	**6,71,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,49,700
						03 Not Available	25,449
						06 Not Available	60
						55 Not Available	3,340
						56 Not Available	840
						Total of Vr no 1 - EST:	1,79,389
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,00,700
						03 Not Available	17,119
						55 Not Available	8,080
						56 Not Available	880
						Total of Vr no 2 - EST:	1,26,779
						Total of GHAZIABAD (59):	**3,06,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	4,780
						56 Not Available	500
						Total of Vr no 3 - EST:	1,20,174
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,33,200
						03 Not Available	39,644
						55 Not Available	8,070
						56 Not Available	1,040
						Total of Vr no 4 - EST:	2,81,954
						Total of GONDA (50):	**4,02,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	12 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,86,555
						03 Not Available	65,244
						55 Not Available	22,480
						56 Not Available	2,640
						Total of Vr no 12 - EST:	4,76,919
	13 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,66,332
						03 Not Available	28,276
						55 Not Available	14,100
						56 Not Available	1,520
						Total of Vr no 13 - EST:	2,10,228
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,91,765
						03 Not Available	66,130
						55 Not Available	22,480
						Total of Vr no 16 - EST:	4,80,375
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	14,100
						Total of Vr no 17 - EST:	2,15,808
						Total of GORAKHPUR (32):	**13,83,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	2,630
						56 Not Available	720
						Total of Vr no 1 - EST:	1,91,252
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						56 Not Available	160
						Total of Vr no 2 - EST:	25,549
						Total of HAMIRPUR (25):	**2,16,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,202
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	49,000
						03 Not Available	8,330
						56 Not Available	240
						Total of Vr no 2 - EST:	57,570
						Total of HATHRAS (78):	1,74,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,22,500
						03 Not Available	37,825
						06 Not Available	40
						55 Not Available	9,450
						56 Not Available	880
						Total of Vr no 1 - EST:	2,70,695
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	45,300
						03 Not Available	7,701
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 2 - EST:	55,561
						Total of JALAUN (24):	**3,26,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	7 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	8,190
						56 Not Available	1,280
						Total of Vr no 7 - EST:	3,34,847
						Total of JAUNPUR (29):	**3,34,847**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	5,34,800
						03 Not Available	90,916
						06 Not Available	600
						55 Not Available	24,640
						56 Not Available	2,440
						Total of Vr no 1 - EST:	6,53,396
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	5,34,800
						03 Not Available	90,916
						06 Not Available	600
						55 Not Available	24,640
						Total of Vr no 5 - EST:	6,50,956
						Total of JHANSI (23):	**13,04,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 3 - EST:	62,952
						Total of JYOTIBA FULLE NAGAR (86):	**62,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	70,000
						03 Not Available	11,900
						56 Not Available	240
						Total of Vr no 1 - EST:	82,140
						Total of KANPUR DEHAT (62):	**82,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	83,421
						03 Not Available	14,182
						06 Not Available	420
						Total of Vr no 19 - EST:	98,023
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,93,700
						03 Not Available	49,929
						55 Not Available	12,370
						56 Not Available	3,280
						Total of Vr no 2 - EST:	3,59,279
	20 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,69,300
						03 Not Available	62,781
						55 Not Available	12,370
						Total of Vr no 20 - EST:	4,44,451
	21 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	8,080
						Total of Vr no 21 - EST:	1,40,173
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	8,080
						56 Not Available	2,160
						Total of Vr no 3 - EST:	1,42,333
						Total of KANPUR NAGAR (20):	**11,84,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	94,800
						03 Not Available	16,116
						55 Not Available	4,320
						56 Not Available	500
						Total of Vr no 1 - EST:	1,15,736
						Total of KAUSHAMBI (82):	**1,15,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						56 Not Available	400
						Total of Vr no 1 - EST:	1,18,921
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						Total of Vr no 4 - EST:	1,18,521
						Total of KHERI (48):	**2,37,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	67,600
						03 Not Available	11,492
						55 Not Available	1,470
						56 Not Available	320
						Total of Vr no 1 - EST:	80,882
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	48,943
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 3 - EST:	48,703
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	67,600
						03 Not Available	11,492
						55 Not Available	1,470
						Total of Vr no 4 - EST:	80,562
						Total of LALITPUR (58):	**2,59,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	14,64,800
						03 Not Available	2,49,016
						55 Not Available	80,860
						56 Not Available	19,240
						Total of Vr no 1 - EST:	18,13,916
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	5,63,100
						03 Not Available	95,727
						55 Not Available	44,360
						56 Not Available	9,060
						Total of Vr no 2 - EST:	7,12,247
						Total of LUCKNOW (43):	**25,26,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	20,87,700
						03 Not Available	3,57,034
						55 Not Available	1,45,780
						Total of Vr no 10 - EST:	25,90,514
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	20,87,700
						03 Not Available	3,57,034
						06 Not Available	530
						55 Not Available	1,45,780
						56 Not Available	24,780
						Total of Vr no 3 - EST:	26,15,824
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,27,100
						03 Not Available	21,607
						06 Not Available	40
						55 Not Available	7,860
						56 Not Available	2,120
						Total of Vr no 4 - EST:	1,58,727
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,27,100
						03 Not Available	21,607
						55 Not Available	7,860
						Total of Vr no 9 - EST:	1,56,567

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	23	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	3 - GIA	Second	Voted	No Objection	220400104 23 01	20 Not Available	83,47,000
						Total of Vr no 3 - GIA:	83,47,000

Sub Head	23	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - GIA	Second	Voted	No Objection	220400104 23 02	31 Not Available	37,77,146
						Total of Vr no 2 - GIA:	37,77,146
	5 - GIA	Second	Voted	No Objection	220400104 23 02	20 Not Available	43,21,000
						Total of Vr no 5 - GIA:	43,21,000

Sub Head	23	Not Available	Detail Head	03	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	23	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	4 - GIA	Second	Voted	No Objection	220400104 23 03	20 Not Available	39,98,000
						Total of Vr no 4 - GIA:	39,98,000
						Total of LUCKNOW-2 (60):	2,59,64,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						56 Not Available	240
						Total of Vr no 1 - EST:	61,080
						Total of MAHARAJGANJ (70):	61,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						56 Not Available	160
						Total of Vr no 1 - EST:	47,428
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						56 Not Available	240
						Total of Vr no 2 - EST:	51,252
						Total of MAHOBA (71):	**98,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	3,130
						Total of Vr no 14 - EST:	1,70,323
	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 15 - EST:	35,824
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	3,130
						56 Not Available	560
						Total of Vr no 7 - EST:	1,70,883

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 3 - MIS:	35,712
						Total of MATHURA (07):	**4,12,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	40
						55 Not Available	3,130
						56 Not Available	560
						Total of Vr no 1 - EST:	1,50,799
						Total of MAU (66):	**1,50,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	6,94,660
						03 Not Available	1,18,082
						06 Not Available	100
						55 Not Available	39,940
						56 Not Available	6,300
						Total of Vr no 3 - EST:	8,59,082
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	6,440
						56 Not Available	1,800
						Total of Vr no 4 - EST:	1,69,583
						Total of MEERUT (04):	**10,28,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	35,641
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	92,002
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 5 - EST:	35,481
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	3,150
						Total of Vr no 6 - EST:	91,602
						Total of MIRZAPUR (28):	**2,54,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	5,660
						56 Not Available	840
						Total of Vr no 1 - EST:	1,21,160
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						55 Not Available	22,560
						56 Not Available	1,840
						Total of Vr no 2 - EST:	3,42,640
						Total of MORADABAD (14):	**4,63,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						55 Not Available	10,350
						56 Not Available	1,160
						Total of Vr no 1 - EST:	3,47,768
						Total of MUZAFFARNAGAR (03):	**3,47,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	49,088
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						56 Not Available	240
						Total of Vr no 2 - EST:	61,080
						Total of PILIBHIT (16):	**1,10,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,94,600
						03 Not Available	33,082
						55 Not Available	7,940
						56 Not Available	880
						Total of Vr no 1 - EST:	2,36,502
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,94,600
						03 Not Available	33,082
						55 Not Available	7,940
						Total of Vr no 6 - EST:	2,35,622
						Total of PRATAPGARH (53):	4,72,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,41,100
						03 Not Available	40,987
						55 Not Available	6,260
						56 Not Available	1,040
						Total of Vr no 3 - EST:	2,89,387
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	65,100
						03 Not Available	11,067
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 4 - EST:	78,037
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	65,100
						03 Not Available	11,067
						55 Not Available	1,470
						Total of Vr no 5 - EST:	77,637
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,41,100
						03 Not Available	40,987
						55 Not Available	6,260
						Total of Vr no 6 - EST:	2,88,347

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 2 - MIS:	23,808
						Total of RAIBAREILLY (45):	**7,57,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						55 Not Available	5,940
						56 Not Available	560
						Total of Vr no 1 - EST:	1,71,353
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,09,800
						03 Not Available	18,666
						55 Not Available	5,320
						56 Not Available	540
						Total of Vr no 2 - EST:	1,34,326
						Total of RAMPUR (17):	**3,05,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,83,600
						03 Not Available	65,212
						55 Not Available	20,920
						56 Not Available	1,900
						Total of Vr no 1 - EST:	4,71,632
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,020
						56 Not Available	360
						Total of Vr no 2 - EST:	31,045
						Total of SAHARANPUR (02):	**5,02,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 1 - EST:	95,816
						Total of SANT RAVIDAS NAGAR (72):	**95,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	2,930
						56 Not Available	960
						Total of Vr no 1 - EST:	2,64,683
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	160
						Total of Vr no 2 - EST:	31,516
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	2,930
						Total of Vr no 3 - EST:	2,63,723
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 4 - EST:	31,356
						Total of SIDDHARTH NAGAR (67):	5,91,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	5,120
						56 Not Available	260
						Total of Vr no 3 - EST:	1,26,007
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,64,000
						03 Not Available	44,880
						55 Not Available	6,080
						56 Not Available	560
						Total of Vr no 4 - EST:	3,15,520
						Total of SITAPUR (46):	4,41,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	22	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	80,400
						03 Not Available	13,668
						56 Not Available	400
						Total of Vr no 1 - EST:	94,468
						Total of SONBHADRA (69):	**94,468**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	92,000
						03 Not Available	15,640
						55 Not Available	2,020
						56 Not Available	560
						Total of Vr no 1 - EST:	1,10,220
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,13,200
						03 Not Available	36,244
						55 Not Available	5,950
						56 Not Available	880
						Total of Vr no 2 - EST:	2,56,274
						Total of SULTANPUR (52):	**3,66,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,89,775
						03 Not Available	50,184
						55 Not Available	11,240
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,52,479
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 2 - EST:	89,381
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,89,775
						03 Not Available	50,184
						55 Not Available	11,240
						Total of Vr no 5 - EST:	3,51,199
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	3,220
						Total of Vr no 6 - EST:	88,981

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	29,758
						Total of Vr no 1 - MIS:	29,758
						Total of UNNAO (44):	**9,11,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 22 Not Available

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	6,33,400
						03 Not Available	1,07,678
						55 Not Available	46,860
						56 Not Available	6,300
						Total of Vr no 1 - EST:	7,94,238
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,97,300
						03 Not Available	33,541
						55 Not Available	11,780
						56 Not Available	2,392
						Total of Vr no 2 - EST:	2,45,013
	21 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	6,33,400
						03 Not Available	1,07,678
						55 Not Available	46,860
						Total of Vr no 21 - EST:	7,87,938
	22 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,97,300
						03 Not Available	33,541
						55 Not Available	11,780
						Total of Vr no 22 - EST:	2,42,621
						Total of VARANASI (27):	**20,69,810**
						Grand Total:	**5,63,66,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	AGRA (08)	8,51,705	8,45,045	16,96,750	0	
	ALIGARH (06)	3,08,884	0	3,08,884	0	
	ALLAHABAD (22)	10,24,311	5,27,770	15,52,081	0	
	AMBEDKAR NAGAR (74)	1,81,502	0	1,81,502	0	
	AZAMGARH (34)	2,67,643	0	2,67,643	0	
	BADAUN (13)	97,649	0	97,649	0	
	BAHRAICH (51)	4,45,524	0	4,45,524	0	
	BALRAMPUR (79)	3,08,085	0	3,08,085	0	
	BANDA (26)	4,95,623	0	4,95,623	0	
	BARABANKY (54)	4,62,907	0	4,62,907	0	
	BAREILLY (11)	8,57,994	8,52,914	17,10,908	0	
	BASTI (33)	3,10,722	0	3,10,722	0	
	BIJNORE (12)	2,23,235	0	2,23,235	0	
	BULANDSHAHAR (05)	3,01,859	0	3,01,859	0	
	CHANDAULI (77)	0	1,75,739	1,75,739	0	
	CHATRAPATI S M NAGAR (89)	0	1,85,366	1,85,366	0	
	DEORIA (35)	2,53,373	0	2,53,373	0	
	ETAH (10)	1,41,340	1,76,412	3,17,752	0	
	ETAWAH (19)	3,27,865	4,10,553	7,38,418	0	
	FAIZABAD (49)	6,87,132	0	6,87,132	0	
	FATEHGARH (18)	1,95,316	0	1,95,316	0	
	FATEHPUR (21)	1,84,332	0	1,84,332	0	
	FIROZABAD (68)	1,28,260	0	1,28,260	0	
	GAUTAM BUDHA NAGAR (76)	0	47,403	47,403	0	
	GAZIPUR (30)	3,36,507	3,35,007	6,71,514	0	
	GHAZIABAD (59)	3,06,168	0	3,06,168	0	
	GONDA (50)	4,02,128	0	4,02,128	0	
	GORAKHPUR (32)	6,87,147	6,96,183	13,83,330	0	
	HAMIRPUR (25)	0	2,16,801	2,16,801	0	
	HATHRAS (78)	1,74,772	0	1,74,772	0	
	JALAUN (24)	3,26,256	0	3,26,256	0	
	JAUNPUR (29)	3,34,847	0	3,34,847	0	
	JHANSI (23)	6,53,396	6,50,956	13,04,352	0	
	JYOTIBA FULLE NAGAR (86)	0	62,952	62,952	0	
	KANPUR DEHAT (62)	82,140	0	82,140	0	
	KANPUR NAGAR (20)	5,01,612	6,82,647	11,84,259	0	
	KAUSHAMBI (82)	1,15,736	0	1,15,736	0	
	KHERI (48)	1,18,921	1,18,521	2,37,442	0	
	LALITPUR (58)	1,29,825	1,29,265	2,59,090	0	
	LUCKNOW (43)	25,26,163	0	25,26,163	0	
	LUCKNOW-2 (60)	27,74,551	2,31,90,227	2,59,64,778	0	
	MAHARAJGANJ (70)	61,080	0	61,080	0	
	MAHOBA (71)	0	98,680	98,680	0	
	MATHURA (07)	1,70,883	2,41,859	4,12,742	0	
	MAU (66)	1,50,799	0	1,50,799	0	
	MEERUT (04)	10,28,665	0	10,28,665	0	
	MIRZAPUR (28)	1,27,643	1,27,083	2,54,726	0	
	MORADABAD (14)	4,63,800	0	4,63,800	0	
	MUZAFFARNAGAR (03)	3,47,768	0	3,47,768	0	
	PILIBHIT (16)	1,10,168	0	1,10,168	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	PRATAPGARH (53)	2,36,502		2,35,622		4,72,124	0	
	RAIBAREILLY (45)	0		7,57,216		7,57,216	0	
	RAMPUR (17)	3,05,679		0		3,05,679	0	
	SAHARANPUR (02)	5,02,677		0		5,02,677	0	
	SANT RAVIDAS NAGAR (72)	95,816		0		95,816	0	
	SIDDHARTH NAGAR (67)	2,96,199		2,95,079		5,91,278	0	
	SITAPUR (46)	4,41,527		0		4,41,527	0	
	SONBHADRA (69)	94,468		0		94,468	0	
	SULTANPUR (52)	0		3,66,494		3,66,494	0	
	UNNAO (44)	4,41,860		4,69,938		9,11,798	0	
	VARANASI (27)	10,39,251		10,30,559		20,69,810	0	
	Total of Mj Hd 2204:	**2,34,40,215**	**0**	**3,29,26,291**	**0**	**5,63,66,506**	**0**	
	Grand Total:	**2,34,40,215**	**0**	**3,29,26,291**	**0**	**5,63,66,506**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	73,100
						03 Not Available	12,427
						55 Not Available	3,560
						56 Not Available	480
						Total of Vr no 1 - EST:	89,567
						Total of AZAMGARH (34):	**89,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						55 Not Available	37,240
						56 Not Available	3,520
						Total of Vr no 3 - EST:	5,26,076
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	19,720
						56 Not Available	1,560
						Total of Vr no 4 - EST:	2,63,236
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,93,800
						03 Not Available	49,946
						06 Not Available	800
						55 Not Available	25,420
						56 Not Available	2,040
						Total of Vr no 5 - EST:	3,72,006
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	2,93,800
						03 Not Available	49,946
						06 Not Available	800
						55 Not Available	25,420
						Total of Vr no 6 - EST:	3,69,966
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						55 Not Available	37,240
						Total of Vr no 7 - EST:	5,22,556
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	19,720
						Total of Vr no 8 - EST:	2,61,676
						Total of BAREILLY (11):	**23,15,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	3,12,174
						03 Not Available	53,070
						55 Not Available	12,137
						Total of Vr no 1 - EST:	3,77,381
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	2,29,000
						03 Not Available	38,930
						55 Not Available	7,900
						56 Not Available	560
						Total of Vr no 2 - EST:	2,76,390
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						55 Not Available	6,020
						Total of Vr no 3 - EST:	2,02,346
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	4,31,600
						03 Not Available	73,372
						55 Not Available	22,280
						56 Not Available	1,520
						Total of Vr no 4 - EST:	5,28,772
						Total of BIJNORE (12):	**13,84,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	3,830
						56 Not Available	480
						Total of Vr no 1 - EST:	95,570
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	41,761
						Total of DEORIA (35):	**1,37,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,46,500
						03 Not Available	41,905
						55 Not Available	10,610
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,00,215
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,35,300
						03 Not Available	23,001
						55 Not Available	7,180
						56 Not Available	800
						Total of Vr no 2 - EST:	1,66,281
						Total of GONDA (50):	**4,66,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	24	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	40
						55 Not Available	8,140
						56 Not Available	720
						Total of Vr no 3 - EST:	1,05,542
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	4,800
						Total of Vr no 6 - EST:	55,578
						Total of GORAKHPUR (32):	1,61,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	4 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,70,800
						03 Not Available	29,036
						06 Not Available	40
						55 Not Available	15,500
						56 Not Available	2,400
						Total of Vr no 4 - EST:	2,17,776
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						06 Not Available	80
						55 Not Available	10,940
						56 Not Available	1,860
						Total of Vr no 5 - EST:	1,57,258
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	72,400
						03 Not Available	12,308
						06 Not Available	40
						55 Not Available	6,280
						56 Not Available	960
						Total of Vr no 6 - EST:	91,988
	7 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	12,820
						56 Not Available	1,860
						Total of Vr no 7 - EST:	1,66,663
						Total of LUCKNOW (43):	**6,33,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001813	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	43,329
						03 Not Available	7,366
						55 Not Available	4,956
						56 Not Available	713
						Total of Vr no 2 - EST:	56,364
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,81,300
						03 Not Available	30,821
						06 Not Available	40
						55 Not Available	19,540
						56 Not Available	3,700
						Total of Vr no 1 - EST:	2,35,401
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	6,46,400
						03 Not Available	1,09,888
						06 Not Available	260
						55 Not Available	53,520
						56 Not Available	8,640
						Total of Vr no 3 - EST:	8,18,708
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	36,460
						03 Not Available	59,795
						55 Not Available	3,750
						56 Not Available	530
						Total of Vr no 4 - EST:	1,00,535
						Total of LUCKNOW-2 (60):	**12,11,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	3,35,200
						03 Not Available	56,984
						55 Not Available	22,500
						Total of Vr no 10 - EST:	4,14,684
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	3,34,400
						03 Not Available	56,848
						55 Not Available	18,780
						56 Not Available	3,280
						Total of Vr no 5 - EST:	4,13,308
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	3,35,200
						03 Not Available	56,984
						55 Not Available	22,500
						56 Not Available	2,660
						Total of Vr no 6 - EST:	4,17,344
	7 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,73,700
						03 Not Available	29,529
						06 Not Available	850
						55 Not Available	15,500
						56 Not Available	1,800
						Total of Vr no 7 - EST:	2,21,379
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	3,34,400
						03 Not Available	56,848
						55 Not Available	18,780
						Total of Vr no 8 - EST:	4,10,028
	9 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,73,700
						03 Not Available	29,529
						06 Not Available	850
						55 Not Available	15,500
						Total of Vr no 9 - EST:	2,19,579
						Total of MEERUT (04):	**20,96,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	10,100
						56 Not Available	600
						Total of Vr no 2 - EST:	1,96,145
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	6,60,800
						03 Not Available	1,12,336
						55 Not Available	35,040
						56 Not Available	3,600
						Total of Vr no 3 - EST:	8,11,776
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						55 Not Available	7,350
						56 Not Available	480
						Total of Vr no 4 - EST:	1,27,053
						Total of MORADABAD (14):	11,34,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,76,300
						03 Not Available	46,971
						55 Not Available	14,820
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,39,451
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,10,200
						03 Not Available	18,734
						55 Not Available	5,340
						56 Not Available	320
						Total of Vr no 2 - EST:	1,34,594
						Total of MUZAFFARNAGAR (03):	**4,74,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	92,010
						03 Not Available	15,642
						55 Not Available	9,620
						56 Not Available	720
						Total of Vr no 3 - EST:	1,17,992
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,88,500
						03 Not Available	49,045
						55 Not Available	22,800
						56 Not Available	2,520
						Total of Vr no 4 - EST:	3,62,865
						Total of SAHARANPUR (02):	**4,80,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	24	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	4,76,100
						03 Not Available	80,937
						55 Not Available	21,170
						56 Not Available	2,500
						Total of Vr no 1 - EST:	5,80,707
						Total of SHAHJAHANPUR (15):	**5,80,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	24	Not Available

TREASURY NAME	SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,42,400
						03 Not Available	41,208
						55 Not Available	11,790
						56 Not Available	1,280
						Total of Vr no 1 - EST:	2,96,678
						Total of SHAMLI (91):	**2,96,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 24 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	7,56,800
						03 Not Available	1,28,656
						55 Not Available	38,370
						56 Not Available	4,780
						Total of Vr no 1 - EST:	9,28,606
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	2,66,500
						03 Not Available	45,305
						06 Not Available	80
						55 Not Available	11,980
						56 Not Available	1,520
						Total of Vr no 2 - EST:	3,25,385
						Total of SITAPUR (46):	**12,53,991**
						Grand Total:	**1,27,17,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	AZAMGARH (34)	89,567		0		89,567	0	
	BAREILLY (11)	11,61,318		11,54,198		23,15,516	0	
	BIJNORE (12)	0		13,84,889		13,84,889	0	
	DEORIA (35)	1,37,331		0		1,37,331	0	
	GONDA (50)	4,66,496		0		4,66,496	0	
	GORAKHPUR (32)	1,05,542		55,578		1,61,120	0	
	LUCKNOW (43)	6,33,685		0		6,33,685	0	
	LUCKNOW-2 (60)	11,10,473		1,00,535		12,11,008	0	
	MEERUT (04)	10,52,031		10,44,291		20,96,322	0	
	MORADABAD (14)	11,34,974		0		11,34,974	0	
	MUZAFFARNAGAR (03)	4,74,045		0		4,74,045	0	
	SAHARANPUR (02)	4,80,857		0		4,80,857	0	
	SHAHJAHANPUR (15)	5,80,707		0		5,80,707	0	
	SHAMLI (91)	2,96,678		0		2,96,678	0	
	SITAPUR (46)	0		12,53,991		12,53,991	0	
	Total of Mj Hd 2852:	**77,23,704**	**0**	**49,93,482**	**0**	**1,27,17,186**	**0**	
	Grand Total:	**77,23,704**	**0**	**49,93,482**	**0**	**1,27,17,186**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	100
						55 Not Available	2,940
						Total of Vr no 10 - EST:	1,48,939
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	40
						Total of Vr no 11 - EST:	81,589
	5 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	100
						55 Not Available	2,940
						56 Not Available	1,260
						Total of Vr no 5 - EST:	1,50,199
	6 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	40
						56 Not Available	960
						Total of Vr no 6 - EST:	82,549

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	25,15,594
						03 Not Available	4,27,651
						06 Not Available	3,359
						55 Not Available	22,260
						56 Not Available	23,220
						Total of Vr no 1 - EST:	29,92,084
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,68,575
						Total of Vr no 1 - MIS:	6,68,575
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,45,273
						Total of Vr no 10 - MIS:	2,45,273
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	3,18,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	12 - MIS					Total of Vr no 12 - MIS:	3,18,300
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,41,100
						03 Not Available	2,13,000
						06 Not Available	2,360
						55 Not Available	25,980
						56 Not Available	15,300
						57 Not Available	11,840
						Total of Vr no 2 - EST:	15,09,580
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	62,018
						Total of Vr no 2 - MIS:	62,018
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	25,700
						Total of Vr no 24 - MIS:	25,700
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,90,868
						Total of Vr no 25 - MIS:	2,90,868
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,329
						Total of Vr no 26 - MIS:	1,329
	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,82,103
						Total of Vr no 27 - MIS:	1,82,103
	29 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,05,756
						Total of Vr no 29 - MIS:	4,05,756
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	82,475
						Total of Vr no 3 - MIS:	82,475
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,97,191
						Total of Vr no 4 - MIS:	1,97,191
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,94,248
						Total of Vr no 5 - MIS:	1,94,248
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,30,644
						03 Not Available	22,209
						56 Not Available	720
						Total of Vr no 7 - EST:	1,53,573
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	25,18,200
						03 Not Available	4,28,094
						06 Not Available	3,363
						55 Not Available	22,260
						Total of Vr no 8 - EST:	29,71,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,41,100
						03 Not Available	2,13,000
						06 Not Available	2,360
						55 Not Available	25,980
						57 Not Available	11,840
						Total of Vr no 9 - EST:	14,94,280
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	18,795
						Total of Vr no 9 - MIS:	18,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,67,407
						03 Not Available	2,01,291
						06 Not Available	2,068
						55 Not Available	5,140
						57 Not Available	16,660
						Total of Vr no 12 - EST:	13,92,566
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	32,67,100
						03 Not Available	5,62,292
						06 Not Available	3,300
						55 Not Available	40,800
						57 Not Available	38,500
						Total of Vr no 13 - EST:	39,11,992
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 13 - MIS:	8,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 15 - MIS:	25,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	21,67,443
						Total of Vr no 17 - MIS:	21,67,443
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	24,70,933
						Total of Vr no 18 - MIS:	24,70,933
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,48,654
						Total of Vr no 19 - MIS:	8,48,654
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,62,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	20 - MIS					Total of Vr no 20 - MIS:	2,62,255
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	51,025
						Total of Vr no 21 - MIS:	51,025
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,84,058
						Total of Vr no 22 - MIS:	12,84,058
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,86,765
						Total of Vr no 23 - MIS:	10,86,765
	28 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,51,817
						Total of Vr no 28 - MIS:	9,51,817
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,23,055
						03 Not Available	2,10,751
						06 Not Available	2,199
						55 Not Available	5,140
						56 Not Available	14,820
						57 Not Available	16,660
						Total of Vr no 3 - EST:	14,72,625
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	32,00,364
						03 Not Available	5,50,947
						06 Not Available	3,217
						55 Not Available	49,760
						56 Not Available	28,800
						57 Not Available	38,500
						Total of Vr no 4 - EST:	38,71,588
						Total of AGRA (08):	**3,21,88,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,48,839
						03 Not Available	2,00,461
						06 Not Available	1,692
						55 Not Available	17,100
						56 Not Available	8,880
						57 Not Available	30,340
						Total of Vr no 1 - EST:	14,07,312
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,21,199
						Total of Vr no 1 - MIS:	2,21,199
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	27,96,832
						03 Not Available	4,75,461
						06 Not Available	3,472
						55 Not Available	52,680
						56 Not Available	17,880
						Total of Vr no 2 - EST:	33,46,325
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	16,50,079
						Total of Vr no 2 - MIS:	16,50,079
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,61,900
						Total of Vr no 3 - MIS:	4,61,900
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	4,98,287
						Total of Vr no 4 - MIS:	4,98,287
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,22,223
						Total of Vr no 6 - MIS:	15,22,223
						Total of ALIGARH (06):	**91,15,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	2 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	240
						56 Not Available	720
						Total of Vr no 2 - EST:	1,63,005
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	73,900
						03 Not Available	12,563
						06 Not Available	80
						55 Not Available	2,200
						56 Not Available	840
						Total of Vr no 3 - EST:	89,583
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	73,900
						03 Not Available	12,563
						06 Not Available	80
						55 Not Available	2,200
						Total of Vr no 5 - EST:	88,743
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	240
						Total of Vr no 6 - EST:	1,62,285

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,81,600
						03 Not Available	3,56,541
						06 Not Available	13,130
						55 Not Available	29,700
						56 Not Available	26,580
						57 Not Available	15,700
						Total of Vr no 1 - EST:	25,23,251
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,22,724
						Total of Vr no 1 - MIS:	6,22,724
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	19,91,654
						Total of Vr no 2 - MIS:	19,91,654
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	22,38,255
						Total of Vr no 3 - MIS:	22,38,255
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	57,59,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	4 - EST	First	Voted	No Objection	205600101 03 00	03 Not Available	9,85,653
						06 Not Available	15,910
						55 Not Available	1,35,780
						56 Not Available	53,460
						57 Not Available	38,360
						Total of Vr no 4 - EST:	69,88,763
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	4,64,940
						Total of Vr no 4 - MIS:	4,64,940
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,02,147
						03 Not Available	3,60,034
						06 Not Available	7,146
						55 Not Available	32,100
						57 Not Available	15,700
						Total of Vr no 7 - EST:	25,17,127
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	55,77,827
						03 Not Available	9,54,752
						06 Not Available	8,282
						55 Not Available	1,23,880
						57 Not Available	38,360
						Total of Vr no 8 - EST:	67,03,101
						Total of ALLAHABAD-2 (64):	**2,45,53,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,73,727
						03 Not Available	1,31,721
						06 Not Available	1,454
						56 Not Available	4,400
						Total of Vr no 1 - EST:	9,11,302
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,62,934
						Total of Vr no 1 - MIS:	3,62,934
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	9,16,900
						03 Not Available	1,55,873
						06 Not Available	960
						55 Not Available	6,300
						56 Not Available	4,580
						Total of Vr no 2 - EST:	10,84,613
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,10,685
						Total of Vr no 2 - MIS:	1,10,685
	3 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	8,86,147
						Total of Vr no 3 - MIS:	8,86,147
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,90,533
						03 Not Available	1,34,391
						06 Not Available	1,492
						Total of Vr no 4 - EST:	9,26,416
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,39,659
						Total of Vr no 5 - EST:	1,39,659
						Total of AMBEDKAR NAGAR (74):	**44,21,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,99,600
						03 Not Available	1,56,376
						06 Not Available	3,160
						55 Not Available	2,270
						56 Not Available	5,080
						57 Not Available	20,560
						Total of Vr no 1 - EST:	10,87,046
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,06,342
						03 Not Available	3,41,078
						06 Not Available	3,123
						55 Not Available	1,380
						56 Not Available	9,040
						Total of Vr no 2 - EST:	23,60,963
						Total of AZAMGARH (34):	**34,48,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,36,116
						03 Not Available	2,95,140
						06 Not Available	2,101
						55 Not Available	22,050
						56 Not Available	7,160
						Total of Vr no 1 - EST:	20,62,567
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	13,70,304
						Total of Vr no 1 - MIS:	13,70,304
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,58,094
						03 Not Available	77,876
						06 Not Available	648
						55 Not Available	5,800
						56 Not Available	2,320
						Total of Vr no 2 - EST:	5,44,738
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,548
						03 Not Available	3,323
						06 Not Available	29
						56 Not Available	160
						Total of Vr no 3 - EST:	23,060
						Total of BADAUN (13):	**40,00,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	16,69,001
						03 Not Available	2,83,731
						06 Not Available	2,244
						56 Not Available	7,520
						Total of Vr no 1 - EST:	19,62,496
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,87,939
						Total of Vr no 1 - MIS:	1,87,939
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	2,54,158
						03 Not Available	43,206
						06 Not Available	430
						56 Not Available	1,440
						Total of Vr no 2 - EST:	2,99,234
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,73,406
						Total of Vr no 2 - MIS:	12,73,406
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	60
						56 Not Available	160
						Total of Vr no 3 - EST:	48,892
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,67,848
						Total of Vr no 3 - MIS:	3,67,848
						Total of BAGPAT (83):	**41,39,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,19,435
						03 Not Available	88,304
						06 Not Available	957
						55 Not Available	1,200
						56 Not Available	2,800
						Total of Vr no 1 - EST:	6,12,696
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	13,18,356
						Total of Vr no 1 - MIS:	13,18,356
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,62,100
						03 Not Available	3,50,557
						06 Not Available	2,540
						55 Not Available	7,900
						56 Not Available	9,140
						Total of Vr no 2 - EST:	24,32,237
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	10,52,425
						Total of Vr no 2 - MIS:	10,52,425
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	60,476
						Total of Vr no 4 - MIS:	60,476
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,37,770
						Total of Vr no 5 - MIS:	2,37,770
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	1,23,747
						Total of Vr no 6 - MIS:	1,23,747
						Total of BAHRAICH (51):	**58,43,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,95,171
						03 Not Available	2,20,179
						06 Not Available	1,591
						55 Not Available	6,780
						56 Not Available	5,620
						Total of Vr no 1 - EST:	15,29,341
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,48,824
						Total of Vr no 1 - MIS:	1,48,824
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	26,986
						Total of Vr no 10 - MIS:	26,986
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,94,260
						Total of Vr no 11 - MIS:	1,94,260
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	73,910
						Total of Vr no 12 - MIS:	73,910
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,24,022
						Total of Vr no 13 - MIS:	7,24,022
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,69,400
						03 Not Available	96,798
						06 Not Available	1,020
						55 Not Available	8,635
						56 Not Available	3,180
						Total of Vr no 2 - EST:	6,79,033
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,82,274
						Total of Vr no 2 - MIS:	4,82,274
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,15,300
						03 Not Available	2,23,601
						06 Not Available	1,620
						55 Not Available	6,780
						Total of Vr no 3 - EST:	15,47,301
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,57,002
						Total of Vr no 3 - MIS:	4,57,002
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,69,400
						03 Not Available	96,798
						06 Not Available	1,020
						55 Not Available	9,110
						Total of Vr no 4 - EST:	6,76,328
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	5 - MIS					Total of Vr no 5 - MIS:	1,47,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	1,425
						Total of Vr no 6 - MIS:	1,425
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	5,537
						Total of Vr no 7 - MIS:	5,537
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	8,626
						Total of Vr no 8 - MIS:	8,626
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	23,575
						Total of Vr no 9 - MIS:	23,575
						Total of BALLIA (31):	67,28,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,03,800
						03 Not Available	2,04,646
						06 Not Available	1,680
						55 Not Available	1,660
						56 Not Available	4,960
						Total of Vr no 1 - EST:	14,16,746
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	16,52,906
						Total of Vr no 1 - MIS:	16,52,906
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,78,200
						03 Not Available	81,634
						06 Not Available	780
						55 Not Available	1,200
						56 Not Available	2,320
						Total of Vr no 2 - EST:	5,64,134
						Total of BALRAMPUR (79):	**36,33,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,48,500
						03 Not Available	78,591
						06 Not Available	600
						55 Not Available	1,100
						56 Not Available	2,360
						57 Not Available	13,800
						Total of Vr no 1 - EST:	5,44,951
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	12,79,746
						Total of Vr no 1 - MIS:	12,79,746
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	15,51,716
						03 Not Available	2,64,302
						06 Not Available	1,736
						55 Not Available	3,170
						56 Not Available	6,800
						Total of Vr no 2 - EST:	18,27,724
						Total of BANDA (26):	**36,52,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	28,43,000
						03 Not Available	4,85,860
						06 Not Available	4,450
						55 Not Available	19,690
						56 Not Available	13,440
						Total of Vr no 1 - EST:	33,66,440
	1 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,58,700
						03 Not Available	1,28,979
						06 Not Available	1,260
						55 Not Available	1,840
						56 Not Available	3,840
						Total of Vr no 2 - EST:	8,94,619
						Total of BARABANKY (54):	**42,76,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	88,300
						03 Not Available	15,011
						06 Not Available	40
						55 Not Available	5,520
						Total of Vr no 11 - EST:	1,08,871
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	49,900
						03 Not Available	8,483
						06 Not Available	40
						55 Not Available	2,400
						Total of Vr no 12 - EST:	60,823
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	49,900
						03 Not Available	8,483
						06 Not Available	40
						55 Not Available	2,400
						56 Not Available	400
						Total of Vr no 3 - EST:	61,223
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	88,300
						03 Not Available	15,011
						06 Not Available	40
						55 Not Available	5,520
						56 Not Available	600
						Total of Vr no 4 - EST:	1,09,471

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,15,682
						03 Not Available	2,11,545
						06 Not Available	1,813
						57 Not Available	37,640
						Total of Vr no 1 - EST:	14,66,680
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	5,441
						Total of Vr no 10 - MIS:	5,441
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	50,757
						Total of Vr no 11 - MIS:	50,757
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	19,86,385
						Total of Vr no 12 - MIS:	19,86,385
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,18,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	15 - EST	Second	Voted	No Objection	205600101 03 00	03 Not Available	2,13,553
						06 Not Available	1,834
						57 Not Available	37,640
						Total of Vr no 15 - EST:	14,71,580
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	23,91,033
						03 Not Available	4,06,476
						06 Not Available	3,324
						55 Not Available	16,240
						Total of Vr no 16 - EST:	28,17,073
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,72,586
						Total of Vr no 18 - MIS:	8,72,586
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	24,08,648
						03 Not Available	4,09,471
						06 Not Available	3,357
						55 Not Available	16,240
						56 Not Available	16,710
						Total of Vr no 2 - EST:	28,54,426
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,74,515
						Total of Vr no 20 - MIS:	1,74,515
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	22,705
						Total of Vr no 5 - MIS:	22,705
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	48,568
						Total of Vr no 6 - MIS:	48,568
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	3,00,671
						Total of Vr no 7 - MIS:	3,00,671
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,034
						Total of Vr no 9 - MIS:	2,034

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	10,03,860
						Total of Vr no 1 - MIS:	10,03,860
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,46,200
						03 Not Available	2,28,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	13 - EST	Second	Voted	No Objection	205600101 03 00	06 Not Available	2,480
						55 Not Available	2,940
						Total of Vr no 13 - EST:	15,80,474
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	19,300
						Total of Vr no 13 - MIS:	19,300
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	44,06,650
						03 Not Available	7,53,974
						06 Not Available	4,620
						55 Not Available	44,610
						57 Not Available	28,540
						Total of Vr no 14 - EST:	52,38,394
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,50,223
						Total of Vr no 14 - MIS:	1,50,223
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	22,64,938
						Total of Vr no 15 - MIS:	22,64,938
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	28,53,646
						Total of Vr no 16 - MIS:	28,53,646
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	11,49,777
						Total of Vr no 17 - MIS:	11,49,777
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,74,376
						Total of Vr no 19 - MIS:	9,74,376
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,56,826
						Total of Vr no 2 - MIS:	9,56,826
	21 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,83,433
						Total of Vr no 21 - MIS:	4,83,433
	22 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,09,000
						Total of Vr no 22 - MIS:	3,09,000
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	44,06,650
						03 Not Available	7,53,974
						06 Not Available	4,620
						55 Not Available	44,610
						56 Not Available	29,040
						57 Not Available	28,540
						Total of Vr no 7 - EST:	52,67,434
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,46,200
						03 Not Available	2,28,854
						06 Not Available	2,480
						55 Not Available	2,940
						56 Not Available	11,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	8 - EST					Total of Vr no 8 - EST:	15,91,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,27,600
						03 Not Available	72,692
						06 Not Available	360
						55 Not Available	5,520
						Total of Vr no 10 - EST:	5,06,172
	23 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	11,328
						Total of Vr no 23 - MIS:	11,328
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,45,200
						03 Not Available	27,979
						06 Not Available	40
						56 Not Available	1,000
						57 Not Available	19,380
						Total of Vr no 5 - EST:	1,93,599
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,27,600
						03 Not Available	72,692
						06 Not Available	360
						55 Not Available	5,520
						56 Not Available	2,760
						Total of Vr no 6 - EST:	5,08,932
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,45,200
						03 Not Available	27,979
						06 Not Available	40
						57 Not Available	19,380
						Total of Vr no 9 - EST:	1,92,599
						Total of BAREILLY (11):	**3,76,93,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	18,38,200
						03 Not Available	3,12,494
						06 Not Available	2,160
						55 Not Available	8,610
						56 Not Available	7,920
						Total of Vr no 1 - EST:	21,69,384
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,47,800
						03 Not Available	59,126
						06 Not Available	720
						55 Not Available	1,200
						56 Not Available	1,920
						Total of Vr no 2 - EST:	4,10,766
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,44,935
						Total of Vr no 2 - MIS:	3,44,935
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	46,500
						03 Not Available	7,905
						56 Not Available	480
						Total of Vr no 3 - EST:	54,885
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,05,797
						Total of Vr no 3 - MIS:	2,05,797
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,79,234
						Total of Vr no 4 - MIS:	3,79,234
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,57,497
						Total of Vr no 5 - MIS:	1,57,497
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,04,645
						Total of Vr no 6 - MIS:	2,04,645
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,04,668
						Total of Vr no 7 - MIS:	3,04,668
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,56,300
						Total of Vr no 8 - MIS:	4,56,300
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,29,624
						Total of Vr no 9 - MIS:	4,29,624
						Total of BASTI (33):	**51,17,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,60,143
						03 Not Available	1,16,096
						06 Not Available	1,080
						56 Not Available	3,460
						57 Not Available	18,220
						Total of Vr no 1 - EST:	7,98,999
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,83,348
						03 Not Available	3,41,348
						06 Not Available	1,905
						55 Not Available	4,980
						56 Not Available	8,660
						57 Not Available	24,580
						Total of Vr no 2 - EST:	23,64,821
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	24,45,113
						Total of Vr no 2 - MIS:	24,45,113
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,53,299
						Total of Vr no 4 - MIS:	2,53,299
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,14,013
						03 Not Available	3,46,561
						06 Not Available	1,948
						55 Not Available	4,980
						57 Not Available	24,580
						Total of Vr no 5 - EST:	23,92,082
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,64,700
						03 Not Available	1,16,096
						06 Not Available	1,080
						57 Not Available	18,220
						Total of Vr no 6 - EST:	8,00,096
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,11,688
						Total of Vr no 7 - MIS:	3,11,688
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,95,542
						Total of Vr no 8 - MIS:	2,95,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,59,297
						Total of Vr no 9 - MIS:	8,59,297
						Total of BIJNORE (12):	1,09,35,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,85,400
						03 Not Available	1,02,350
						06 Not Available	960
						56 Not Available	2,760
						57 Not Available	16,660
						Total of Vr no 1 - EST:	7,08,130
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,58,735
						Total of Vr no 1 - MIS:	7,58,735
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	24,90,948
						03 Not Available	4,23,461
						06 Not Available	3,137
						55 Not Available	1,660
						56 Not Available	10,720
						Total of Vr no 2 - EST:	29,29,926
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	12,980
						Total of Vr no 2 - MIS:	12,980
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,80,268
						Total of Vr no 3 - MIS:	8,80,268
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	15,37,380
						Total of Vr no 4 - MIS:	15,37,380
						Total of BULANDSHAHAR (05):	**68,27,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	2,81,200
						03 Not Available	47,804
						06 Not Available	510
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,31,274
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,46,453
						Total of Vr no 1 - MIS:	7,46,453
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,22,200
						03 Not Available	1,90,774
						06 Not Available	1,470
						56 Not Available	5,040
						Total of Vr no 2 - EST:	13,19,484
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	42,036
						Total of Vr no 2 - MIS:	42,036
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,22,200
						03 Not Available	1,90,774
						06 Not Available	1,470
						Total of Vr no 3 - EST:	13,14,444
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	14,59,458
						Total of Vr no 3 - MIS:	14,59,458
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,81,200
						03 Not Available	47,804
						06 Not Available	510
						Total of Vr no 4 - EST:	3,29,514
						Total of CHITRAKOOT (87):	**55,42,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,08,955
						03 Not Available	1,20,522
						06 Not Available	1,349
						55 Not Available	9,870
						56 Not Available	4,020
						Total of Vr no 1 - EST:	8,44,716
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,38,130
						Total of Vr no 1 - MIS:	3,38,130
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,36,875
						03 Not Available	3,46,269
						06 Not Available	2,820
						55 Not Available	1,660
						56 Not Available	9,540
						Total of Vr no 2 - EST:	23,97,164
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,45,944
						Total of Vr no 2 - MIS:	4,45,944
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,21,600
						03 Not Available	1,22,672
						06 Not Available	1,380
						55 Not Available	9,870
						Total of Vr no 3 - EST:	8,55,522
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,52,414
						Total of Vr no 3 - MIS:	7,52,414
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,42,275
						03 Not Available	3,47,187
						06 Not Available	2,820
						55 Not Available	1,660
						Total of Vr no 4 - EST:	23,93,942
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,18,322
						Total of Vr no 4 - MIS:	2,18,322
						Total of DEORIA (35):	**82,46,154**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,61,200
						03 Not Available	3,84,404
						06 Not Available	2,910
						55 Not Available	1,160
						56 Not Available	10,080
						Total of Vr no 1 - EST:	26,59,754
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,36,848
						Total of Vr no 1 - MIS:	4,36,848
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	2,94,200
						03 Not Available	52,431
						06 Not Available	300
						56 Not Available	1,480
						57 Not Available	14,220
						Total of Vr no 2 - EST:	3,62,631
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,27,518
						Total of Vr no 2 - MIS:	4,27,518
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,82,274
						Total of Vr no 3 - MIS:	4,82,274
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,62,792
						Total of Vr no 4 - MIS:	3,62,792
						Total of ETAH (10):	**47,31,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,44,761
						03 Not Available	1,43,609
						06 Not Available	1,773
						55 Not Available	1,200
						56 Not Available	4,980
						Total of Vr no 1 - EST:	9,96,323
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,04,668
						Total of Vr no 1 - MIS:	3,04,668
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,58,478
						03 Not Available	3,49,941
						06 Not Available	2,218
						55 Not Available	7,170
						56 Not Available	9,160
						Total of Vr no 2 - EST:	24,26,967
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	19,70,614
						Total of Vr no 2 - MIS:	19,70,614
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,72,204
						Total of Vr no 3 - MIS:	10,72,204
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	25,75,957
						Total of Vr no 4 - MIS:	25,75,957
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	1,59,694
						Total of Vr no 5 - MIS:	1,59,694
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,33,484
						Total of Vr no 6 - MIS:	2,33,484
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,93,735
						Total of Vr no 7 - MIS:	8,93,735
						Total of ETAWAH (19):	**1,06,33,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,95,700
						03 Not Available	1,01,269
						06 Not Available	1,140
						55 Not Available	4,760
						56 Not Available	3,200
						Total of Vr no 1 - EST:	7,06,069
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,05,785
						Total of Vr no 10 - MIS:	6,05,785
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	12,720
						Total of Vr no 11 - MIS:	12,720
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	5,167
						Total of Vr no 12 - MIS:	5,167
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	12,029
						Total of Vr no 13 - MIS:	12,029
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	9,946
						Total of Vr no 14 - MIS:	9,946
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	12,375
						Total of Vr no 15 - MIS:	12,375
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,850
						Total of Vr no 17 - MIS:	3,850
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,60,828
						Total of Vr no 18 - MIS:	3,60,828
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	65,508
						Total of Vr no 19 - MIS:	65,508
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	29,27,300
						03 Not Available	4,97,641
						06 Not Available	3,360
						55 Not Available	11,390
						56 Not Available	12,960
						Total of Vr no 2 - EST:	34,52,651
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	26,23,780
						03 Not Available	4,45,842
						06 Not Available	3,180
						55 Not Available	7,350
						Total of Vr no 3 - EST:	30,80,152
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	3,59,140
						Total of Vr no 3 - MIS:	3,59,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,95,700
						03 Not Available	1,01,269
						06 Not Available	1,140
						55 Not Available	4,760
						Total of Vr no 4 - EST:	7,02,869
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	60,485
						Total of Vr no 4 - MIS:	60,485
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	62,488
						Total of Vr no 5 - MIS:	62,488
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,24,725
						Total of Vr no 6 - MIS:	7,24,725
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,52,600
						Total of Vr no 7 - MIS:	2,52,600
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	13,050
						Total of Vr no 8 - MIS:	13,050
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	17,05,376
						Total of Vr no 9 - MIS:	17,05,376
						Total of FAIZABAD (49):	**1,22,32,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	2,95,542
						Total of Vr no 1 - MIS:	2,95,542
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	3,09,582
						Total of Vr no 2 - MIS:	3,09,582
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	18,33,500
						03 Not Available	3,11,695
						06 Not Available	2,300
						55 Not Available	8,100
						56 Not Available	7,840
						Total of Vr no 3 - EST:	21,63,435
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,74,100
						03 Not Available	1,32,490
						06 Not Available	1,540
						56 Not Available	4,660
						57 Not Available	5,250
						Total of Vr no 4 - EST:	9,18,040
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,49,600
						03 Not Available	1,28,325
						06 Not Available	1,480
						57 Not Available	5,250
						Total of Vr no 5 - EST:	8,84,655
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,76,600
						03 Not Available	3,02,022
						06 Not Available	2,240
						55 Not Available	8,100
						Total of Vr no 6 - EST:	20,88,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,35,423
						03 Not Available	3,31,998
						06 Not Available	4,160
						55 Not Available	4,800
						56 Not Available	12,061
						57 Not Available	17,505
						Total of Vr no 1 - EST:	23,05,947
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	25,95,600
						03 Not Available	4,41,252
						06 Not Available	2,959
						55 Not Available	12,080
						56 Not Available	11,558
						Total of Vr no 2 - EST:	30,63,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	7,320
						Total of Vr no 4 - MIS:	7,320
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	25,687
						Total of Vr no 5 - MIS:	25,687
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,47,700
						Total of Vr no 6 - MIS:	9,47,700
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	19,42,000
						03 Not Available	3,33,435
						06 Not Available	4,160
						55 Not Available	4,800
						57 Not Available	19,380
						Total of Vr no 7 - EST:	23,03,775
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,35,224
						Total of Vr no 7 - MIS:	3,35,224
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	26,00,553
						03 Not Available	4,42,094
						06 Not Available	2,973
						55 Not Available	12,080
						Total of Vr no 8 - EST:	30,57,700
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	7,82,302
						Total of Vr no 8 - MIS:	7,82,302
						Total of FATEHGARH (18):	**1,94,89,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	21,74,029
						03 Not Available	3,69,585
						06 Not Available	2,348
						55 Not Available	10,220
						56 Not Available	9,760
						Total of Vr no 1 - EST:	25,65,942
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	3,244
						Total of Vr no 1 - MIS:	3,244
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,17,732
						03 Not Available	93,630
						06 Not Available	571
						55 Not Available	9,330
						56 Not Available	2,740
						57 Not Available	33,040
						Total of Vr no 2 - EST:	6,57,043
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,80,800
						Total of Vr no 2 - MIS:	2,80,800
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,81,451
						Total of Vr no 5 - MIS:	4,81,451
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,78,964
						Total of Vr no 6 - MIS:	2,78,964
						Total of FATEHPUR (21):	**42,88,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,03,200
						03 Not Available	1,36,544
						06 Not Available	1,470
						56 Not Available	4,000
						Total of Vr no 1 - EST:	9,45,214
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	21,82,354
						Total of Vr no 1 - MIS:	21,82,354
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,67,900
						03 Not Available	3,37,433
						06 Not Available	2,400
						55 Not Available	3,340
						56 Not Available	8,620
						Total of Vr no 2 - EST:	23,19,693
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,08,564
						Total of Vr no 2 - MIS:	4,08,564
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,83,763
						03 Not Available	1,33,240
						06 Not Available	1,436
						Total of Vr no 3 - EST:	9,18,439
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,23,306
						Total of Vr no 3 - MIS:	4,23,306
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	19,67,900
						03 Not Available	3,37,433
						06 Not Available	2,400
						55 Not Available	3,340
						Total of Vr no 4 - EST:	23,11,073
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,69,252
						Total of Vr no 4 - MIS:	3,69,252
						Total of FIROZABAD (68):	**98,77,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	25,93,000
						03 Not Available	4,40,810
						06 Not Available	3,300
						56 Not Available	32,320
						Total of Vr no 1 - EST:	30,69,430
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	26,22,823
						Total of Vr no 1 - MIS:	26,22,823
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,81,800
						03 Not Available	64,906
						06 Not Available	660
						56 Not Available	5,840
						Total of Vr no 2 - EST:	4,53,206
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	30,35,113
						Total of Vr no 2 - MIS:	30,35,113
						Total of GAUTAM BUDHA NAGAR (76):	**91,80,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,72,004
						03 Not Available	3,36,339
						06 Not Available	3,186
						55 Not Available	4,310
						56 Not Available	9,166
						57 Not Available	6,460
						Total of Vr no 1 - EST:	23,31,465
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	14,69,894
						Total of Vr no 1 - MIS:	14,69,894
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,52,900
						03 Not Available	59,993
						06 Not Available	720
						55 Not Available	3,600
						56 Not Available	2,080
						Total of Vr no 2 - EST:	4,19,293
	2 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	74,699
						03 Not Available	12,698
						Total of Vr no 3 - EST:	87,397
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,59,747
						03 Not Available	3,51,255
						06 Not Available	2,570
						55 Not Available	5,970
						57 Not Available	6,460
						Total of Vr no 4 - EST:	24,26,002
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	3,52,900
						03 Not Available	59,993
						06 Not Available	720
						55 Not Available	3,600
						Total of Vr no 5 - EST:	4,17,213
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,81,691
						Total of Vr no 5 - MIS:	9,81,691
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,89,190
						Total of Vr no 6 - MIS:	2,89,190
						Total of GAZIPUR (30):	**88,26,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,23,723
						03 Not Available	1,08,450
						06 Not Available	991
						55 Not Available	5,040
						57 Not Available	14,220
						Total of Vr no 1 - EST:	7,52,424
	1 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,87,188
						Total of Vr no 10 - MIS:	4,87,188
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,95,500
						Total of Vr no 11 - MIS:	2,95,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	33,517
						Total of Vr no 12 - MIS:	33,517
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,85,230
						Total of Vr no 13 - MIS:	9,85,230
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	46,20,603
						03 Not Available	7,91,297
						06 Not Available	5,620
						55 Not Available	8,860
						56 Not Available	30,960
						57 Not Available	34,080
						Total of Vr no 2 - EST:	54,91,420
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,22,780
						03 Not Available	1,08,290
						06 Not Available	984
						57 Not Available	14,220
						Total of Vr no 3 - EST:	7,46,274
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,24,640
						Total of Vr no 3 - MIS:	13,24,640
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	46,15,790
						03 Not Available	7,90,479
						06 Not Available	5,608
						55 Not Available	8,860
						57 Not Available	34,080
						Total of Vr no 4 - EST:	54,54,817
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,82,020
						Total of Vr no 4 - MIS:	10,82,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	19,91,108
						Total of Vr no 5 - MIS:	19,91,108
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,19,231
						Total of Vr no 6 - MIS:	6,19,231
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,02,600
						Total of Vr no 7 - MIS:	1,02,600
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,32,450
						Total of Vr no 8 - MIS:	1,32,450
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,50,867
						Total of Vr no 9 - MIS:	3,50,867
						Total of GHAZIABAD (59):	1,98,72,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,40,800
						03 Not Available	74,936
						06 Not Available	1,080
						56 Not Available	2,640
						Total of Vr no 1 - EST:	5,19,456
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,31,484
						Total of Vr no 1 - MIS:	7,31,484
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,08,500
						03 Not Available	3,75,445
						06 Not Available	2,670
						55 Not Available	13,890
						56 Not Available	10,080
						Total of Vr no 2 - EST:	26,10,585
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	9,440
						Total of Vr no 2 - MIS:	9,440
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	12,630
						Total of Vr no 3 - MIS:	12,630
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	5,459
						Total of Vr no 5 - MIS:	5,459
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,92,102
						Total of Vr no 6 - MIS:	4,92,102
						Total of GONDA (50):	**43,87,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	3 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 3 - EST:	1,23,398
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	38,300
						03 Not Available	6,511
						55 Not Available	2,200
						56 Not Available	320
						Total of Vr no 4 - EST:	47,331
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	4,040
						Total of Vr no 7 - EST:	1,22,678
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	38,300
						03 Not Available	6,511
						55 Not Available	2,200
						Total of Vr no 8 - EST:	47,011

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	34,99,200
						03 Not Available	6,01,409
						06 Not Available	4,140
						55 Not Available	36,240
						56 Not Available	21,160
						57 Not Available	38,500
						Total of Vr no 1 - EST:	42,00,649
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,65,231
						Total of Vr no 1 - MIS:	2,65,231
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,63,300
						03 Not Available	2,18,256
						06 Not Available	2,760
						55 Not Available	16,080
						56 Not Available	9,840
						57 Not Available	20,560
						Total of Vr no 2 - EST:	15,30,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,75,936
						Total of Vr no 2 - MIS:	3,75,936
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	73,150
						Total of Vr no 3 - MIS:	73,150
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,27,850
						Total of Vr no 4 - MIS:	1,27,850
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	34,99,200
						03 Not Available	6,01,409
						06 Not Available	4,140
						55 Not Available	36,240
						57 Not Available	38,500
						Total of Vr no 5 - EST:	41,79,489
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,13,650
						Total of Vr no 5 - MIS:	1,13,650
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,80,573
						03 Not Available	2,21,192
						06 Not Available	2,798
						55 Not Available	16,080
						57 Not Available	20,560
						Total of Vr no 6 - EST:	15,41,203
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,15,535
						Total of Vr no 6 - MIS:	1,15,535
						Total of GORAKHPUR (32):	**1,28,63,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	2,77,350
						03 Not Available	47,709
						06 Not Available	360
						55 Not Available	2,940
						56 Not Available	1,540
						57 Not Available	3,290
						Total of Vr no 1 - EST:	3,33,189
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,74,897
						03 Not Available	2,18,260
						06 Not Available	1,237
						56 Not Available	5,760
						57 Not Available	8,983
						Total of Vr no 2 - EST:	15,09,137
						Total of HAMIRPUR (25):	**18,42,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,33,600
						03 Not Available	1,24,712
						06 Not Available	1,440
						55 Not Available	1,200
						56 Not Available	3,840
						Total of Vr no 1 - EST:	8,64,792
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,79,981
						Total of Vr no 1 - MIS:	6,79,981
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	23,02,500
						03 Not Available	3,91,425
						06 Not Available	2,725
						55 Not Available	8,510
						56 Not Available	9,880
						Total of Vr no 2 - EST:	27,15,040
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	23,863
						Total of Vr no 2 - MIS:	23,863
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	60
						56 Not Available	160
						Total of Vr no 3 - EST:	40,351
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	16,982
						Total of Vr no 4 - MIS:	16,982
						Total of HARDOI (47):	**43,66,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,22,316
						03 Not Available	91,004
						06 Not Available	980
						55 Not Available	4,060
						56 Not Available	3,060
						57 Not Available	13,000
						Total of Vr no 1 - EST:	6,34,420
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,29,217
						Total of Vr no 1 - MIS:	7,29,217
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,63,229
						03 Not Available	2,31,749
						06 Not Available	1,588
						55 Not Available	9,470
						56 Not Available	6,160
						Total of Vr no 2 - EST:	16,12,196
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,71,178
						Total of Vr no 2 - MIS:	9,71,178
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	14,22,700
						03 Not Available	2,41,859
						06 Not Available	1,660
						55 Not Available	9,470
						Total of Vr no 3 - EST:	16,75,689
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	1,060
						Total of Vr no 3 - MIS:	1,060
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,40,700
						03 Not Available	94,129
						06 Not Available	980
						55 Not Available	4,060
						57 Not Available	13,000
						Total of Vr no 4 - EST:	6,52,869
						Total of JALAUN (24):	**62,76,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,47,300
						03 Not Available	59,041
						06 Not Available	480
						56 Not Available	1,440
						Total of Vr no 1 - EST:	4,08,261
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	30,326
						Total of Vr no 1 - MIS:	30,326
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	79,787
						Total of Vr no 10 - MIS:	79,787
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,66,058
						Total of Vr no 11 - MIS:	2,66,058
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	50,599
						Total of Vr no 12 - MIS:	50,599
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,74,731
						Total of Vr no 13 - MIS:	3,74,731
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,49,100
						03 Not Available	1,28,266
						06 Not Available	1,440
						55 Not Available	3,600
						56 Not Available	4,580
						57 Not Available	5,408
						Total of Vr no 2 - EST:	8,92,394
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,90,976
						Total of Vr no 2 - MIS:	2,90,976
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,34,300
						03 Not Available	1,75,831
						06 Not Available	1,020
						55 Not Available	10,480
						56 Not Available	4,160
						Total of Vr no 3 - EST:	12,25,791
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,03,197
						Total of Vr no 3 - MIS:	3,03,197
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,88,522
						Total of Vr no 4 - MIS:	2,88,522
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,77,290
						Total of Vr no 5 - MIS:	2,77,290
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,08,464
						Total of Vr no 6 - MIS:	15,08,464
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,32,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	7 - MIS					Total of Vr no 7 - MIS:	1,32,799
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	18,70,345
						Total of Vr no 8 - MIS:	18,70,345
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,78,694
						Total of Vr no 9 - MIS:	2,78,694
						Total of JAUNPUR (29):	**82,78,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,07,777
						03 Not Available	3,41,322
						06 Not Available	2,275
						55 Not Available	7,380
						56 Not Available	9,040
						Total of Vr no 1 - EST:	23,67,794
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	12,63,564
						Total of Vr no 1 - MIS:	12,63,564
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,66,165
						03 Not Available	1,35,919
						06 Not Available	1,241
						55 Not Available	14,920
						56 Not Available	4,420
						57 Not Available	33,360
						Total of Vr no 2 - EST:	9,56,025
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,34,357
						Total of Vr no 2 - MIS:	5,34,357
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,23,715
						Total of Vr no 3 - MIS:	5,23,715
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,68,417
						Total of Vr no 4 - MIS:	1,68,417
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,00,096
						Total of Vr no 5 - MIS:	1,00,096
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	59,560
						Total of Vr no 6 - MIS:	59,560
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,45,425
						Total of Vr no 7 - MIS:	2,45,425
						Total of JHANSI (23):	**62,18,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,01,523
						03 Not Available	1,19,259
						06 Not Available	1,515
						56 Not Available	4,680
						Total of Vr no 1 - EST:	8,26,977
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	15,85,116
						Total of Vr no 1 - MIS:	15,85,116
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,76,261
						03 Not Available	1,82,964
						06 Not Available	1,324
						56 Not Available	5,520
						Total of Vr no 2 - EST:	12,66,069
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of KANNAUJ (84):	39,03,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	21,93,700
						03 Not Available	3,72,929
						06 Not Available	2,820
						55 Not Available	8,600
						56 Not Available	10,400
						Total of Vr no 1 - EST:	25,88,449
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,28,631
						Total of Vr no 1 - MIS:	7,28,631
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,87,129
						03 Not Available	1,33,812
						06 Not Available	1,650
						55 Not Available	5,260
						56 Not Available	5,200
						Total of Vr no 2 - EST:	9,33,051
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	19,27,588
						Total of Vr no 2 - MIS:	19,27,588
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,93,700
						03 Not Available	3,72,929
						06 Not Available	2,820
						55 Not Available	8,600
						Total of Vr no 3 - EST:	25,78,049
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,05,005
						Total of Vr no 3 - MIS:	6,05,005
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,35,167
						03 Not Available	1,41,978
						06 Not Available	1,742
						55 Not Available	5,260
						Total of Vr no 4 - EST:	9,84,147
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,13,494
						Total of Vr no 4 - MIS:	4,13,494
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	25,963
						Total of Vr no 5 - MIS:	25,963
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	27,317
						Total of Vr no 6 - MIS:	27,317
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,77,816
						Total of Vr no 7 - MIS:	7,77,816
						Total of KANPUR DEHAT (62):	**1,15,89,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	240
						55 Not Available	13,820
						Total of Vr no 10 - EST:	1,86,050
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	240
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 4 - EST:	1,86,950

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,39,429
						03 Not Available	2,33,452
						06 Not Available	2,059
						55 Not Available	52,194
						56 Not Available	19,775
						57 Not Available	33,820
						Total of Vr no 1 - EST:	16,80,729
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,05,000
						Total of Vr no 1 - MIS:	2,05,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,61,072
						Total of Vr no 10 - MIS:	1,61,072
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,47,586
						Total of Vr no 11 - MIS:	1,47,586
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,12,182
						Total of Vr no 12 - MIS:	6,12,182
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,16,759
						Total of Vr no 13 - MIS:	1,16,759
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	6,940
						Total of Vr no 14 - MIS:	6,940
	15 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	16 - MIS					Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,73,896
						Total of Vr no 17 - MIS:	12,73,896
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,12,208
						Total of Vr no 18 - MIS:	1,12,208
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,94,235
						Total of Vr no 19 - MIS:	2,94,235
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						06 Not Available	300
						56 Not Available	1,800
						Total of Vr no 2 - EST:	1,82,748
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,16,009
						Total of Vr no 2 - MIS:	2,16,009
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	95,973
						Total of Vr no 20 - MIS:	95,973
	21 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,04,698
						Total of Vr no 21 - MIS:	1,04,698
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	18,480
						Total of Vr no 22 - MIS:	18,480
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	32,54,190
						03 Not Available	5,53,213
						06 Not Available	3,667
						55 Not Available	1,18,389
						56 Not Available	41,134
						Total of Vr no 3 - EST:	39,70,593
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,39,821
						Total of Vr no 3 - MIS:	7,39,821
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,64,423
						Total of Vr no 4 - MIS:	2,64,423
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	55,800
						03 Not Available	9,486
						06 Not Available	60
						55 Not Available	2,200
						56 Not Available	820
						Total of Vr no 5 - EST:	68,366
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,95,000
						Total of Vr no 5 - MIS:	1,95,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	55,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Not Available	9,486
						06 Not Available	60
						55 Not Available	2,200
						Total of Vr no 6 - EST:	67,546
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,71,030
						Total of Vr no 6 - MIS:	6,71,030
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,31,300
						03 Not Available	2,32,070
						06 Not Available	2,040
						55 Not Available	51,420
						57 Not Available	33,820
						Total of Vr no 7 - EST:	16,50,650
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,46,127
						Total of Vr no 7 - MIS:	1,46,127
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	33,59,930
						03 Not Available	5,71,188
						06 Not Available	3,840
						55 Not Available	1,20,797
						Total of Vr no 8 - EST:	40,55,755
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,97,714
						Total of Vr no 8 - MIS:	3,97,714
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						06 Not Available	300
						Total of Vr no 9 - EST:	1,80,948
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,67,711
						Total of Vr no 9 - MIS:	1,67,711
						Total of KANPUR NAGAR (20):	**1,82,31,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,26,600
						03 Not Available	72,522
						06 Not Available	900
						55 Not Available	1,200
						56 Not Available	2,480
						Total of Vr no 1 - EST:	5,03,702
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	17,87,010
						Total of Vr no 1 - MIS:	17,87,010
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,64,303
						03 Not Available	2,31,932
						06 Not Available	1,703
						55 Not Available	1,660
						56 Not Available	5,902
						Total of Vr no 2 - EST:	16,05,500
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,74,622
						Total of Vr no 2 - MIS:	6,74,622
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,94,676
						Total of Vr no 4 - MIS:	1,94,676
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	25,87,147
						Total of Vr no 5 - MIS:	25,87,147
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,88,906
						Total of Vr no 6 - MIS:	7,88,906
						Total of KANSHIRAM NAGAR (88):	**81,41,563**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,11,355
						03 Not Available	2,22,930
						06 Not Available	2,287
						55 Not Available	2,020
						56 Not Available	5,920
						Total of Vr no 1 - EST:	15,44,512
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,97,718
						Total of Vr no 1 - MIS:	4,97,718
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,16,800
						03 Not Available	1,04,839
						06 Not Available	3,340
						56 Not Available	3,380
						Total of Vr no 2 - EST:	7,28,359
						Total of KAUSHAMBI (82):	**27,70,589**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,53,800
						03 Not Available	1,28,146
						06 Not Available	1,545
						55 Not Available	4,410
						56 Not Available	3,760
						Total of Vr no 1 - EST:	8,91,661
	10 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 10 - MIS:	4,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	24,43,619
						03 Not Available	4,15,416
						06 Not Available	3,063
						55 Not Available	27,650
						56 Not Available	10,782
						Total of Vr no 2 - EST:	29,00,530
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	24,24,967
						03 Not Available	4,12,244
						06 Not Available	3,000
						55 Not Available	28,050
						Total of Vr no 3 - EST:	28,68,261
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,18,800
						03 Not Available	1,22,196
						06 Not Available	1,485
						55 Not Available	4,410
						Total of Vr no 4 - EST:	8,46,891
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	10,45,980
						Total of Vr no 7 - MIS:	10,45,980
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,72,200
						Total of Vr no 8 - MIS:	7,72,200
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,14,828
						Total of Vr no 9 - MIS:	5,14,828
						Total of KHERI (48):	**98,44,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,33,678
						03 Not Available	2,09,725
						06 Not Available	1,528
						55 Not Available	3,120
						56 Not Available	5,600
						Total of Vr no 1 - EST:	14,53,651
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	10,974
						Total of Vr no 1 - MIS:	10,974
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,90,377
						03 Not Available	32,364
						06 Not Available	410
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,24,271
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	16,916
						03 Not Available	2,876
						Total of Vr no 3 - EST:	19,792
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,41,100
						03 Not Available	23,987
						06 Not Available	300
						Total of Vr no 4 - EST:	1,65,387
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,25,700
						03 Not Available	2,08,369
						06 Not Available	1,500
						55 Not Available	3,120
						Total of Vr no 5 - EST:	14,38,689
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	61,100
						03 Not Available	10,387
						06 Not Available	120
						Total of Vr no 6 - EST:	71,607
						Total of LALITPUR (58):	**33,84,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	5 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						06 Not Available	300
						55 Not Available	10,720
						56 Not Available	2,580
						Total of Vr no 5 - EST:	3,29,149
	6 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	4,400
						56 Not Available	680
						Total of Vr no 6 - EST:	48,370

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	11 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,28,600
						03 Not Available	1,06,862
						06 Not Available	840
						56 Not Available	10,080
						Total of Vr no 11 - EST:	7,46,382

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	40,20,294
						03 Not Available	7,41,054
						06 Not Available	10,660
						55 Not Available	1,07,480
						56 Not Available	52,478
						57 Not Available	7,388
						Total of Vr no 1 - EST:	49,39,354
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	41,200
						Total of Vr no 14 - EST:	41,200
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	25,733
						03 Not Available	4,375
						Total of Vr no 15 - EST:	30,108
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,03,100
						03 Not Available	1,39,359
						06 Not Available	5,240
						55 Not Available	22,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	2 - EST	First	Voted	No Objection	205600101 03 00	56 Not Available	12,660
						57 Not Available	16,660
						Total of Vr no 2 - EST:	9,99,899
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,24,675
						Total of Vr no 3 - MIS:	1,24,675
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,618
						03 Not Available	28,893
						56 Not Available	270
						Total of Vr no 4 - EST:	46,781

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	12 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	20,94,621
						03 Not Available	3,64,948
						06 Not Available	3,277
						55 Not Available	47,460
						56 Not Available	32,180
						57 Not Available	59,690
						Total of Vr no 12 - EST:	26,02,176
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	56,59,107
						03 Not Available	9,69,267
						06 Not Available	6,728
						55 Not Available	82,720
						57 Not Available	24,580
						Total of Vr no 18 - EST:	67,42,402
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,28,900
						03 Not Available	3,72,061
						06 Not Available	3,380
						55 Not Available	47,460
						57 Not Available	59,690
						Total of Vr no 19 - EST:	26,11,491
	8 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	57,36,903
						03 Not Available	9,82,492
						06 Not Available	6,829
						55 Not Available	85,660
						56 Not Available	72,640
						57 Not Available	24,580
						Total of Vr no 8 - EST:	69,09,104

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,65,080
						Total of Vr no 1 - MIS:	8,65,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,24,635
						Total of Vr no 2 - MIS:	3,24,635
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,14,000
						03 Not Available	1,93,657
						06 Not Available	1,720
						55 Not Available	23,360
						56 Not Available	13,080
						57 Not Available	25,160
						Total of Vr no 3 - EST:	13,70,977
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,71,381
						03 Not Available	86,088
						06 Not Available	420
						55 Not Available	9,760
						56 Not Available	6,800
						57 Not Available	35,020
						Total of Vr no 7 - EST:	6,09,469

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	10 - EST	First	Voted	No Objection	205600800 03 00	01 Not Available	12,55,400
						03 Not Available	2,13,418
						06 Not Available	25,035
						55 Not Available	60,860
						56 Not Available	15,780
						Total of Vr no 10 - EST:	15,70,493
	13 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	10,000
						Total of Vr no 13 - EST:	10,000
	16 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	12,55,400
						03 Not Available	2,13,418
						06 Not Available	25,035
						55 Not Available	60,860
						Total of Vr no 16 - EST:	15,54,713
	17 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	3,26,100
						03 Not Available	55,437
						06 Not Available	120
						55 Not Available	8,460
						Total of Vr no 17 - EST:	3,90,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	9 - EST	First	Voted	No Objection	205600800 03 00	01 Not Available	3,26,100
						03 Not Available	55,437
						06 Not Available	120
						55 Not Available	8,460
						56 Not Available	5,200
						Total of Vr no 9 - EST:	3,95,317
						Total of LUCKNOW (43):	**3,32,61,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	53,28,000
						03 Not Available	9,05,845
						06 Not Available	1,200
						55 Not Available	4,59,060
						56 Not Available	70,260
						Total of Vr no 1 - EST:	67,64,365
	1 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	3,36,365
						Total of Vr no 1 - MIS:	3,36,365
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	17,37,000
						03 Not Available	2,95,290
						06 Not Available	520
						55 Not Available	1,28,538
						56 Not Available	29,718
						Total of Vr no 2 - EST:	21,91,066
	2 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	13,044
						Total of Vr no 2 - MIS:	13,044
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	1,76,600
						03 Not Available	30,022
						06 Not Available	90
						55 Not Available	16,300
						56 Not Available	2,400
						Total of Vr no 3 - EST:	2,25,412
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,23,000
						03 Not Available	20,910
						06 Not Available	80
						55 Not Available	10,780
						Total of Vr no 4 - EST:	1,54,770
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	17,37,000
						03 Not Available	2,95,290
						06 Not Available	520
						55 Not Available	1,28,538
						Total of Vr no 5 - EST:	21,61,348
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	52,77,060
						03 Not Available	8,97,753
						06 Not Available	1,200
						55 Not Available	4,50,200
						Total of Vr no 6 - EST:	66,26,213
						Total of LUCKNOW-2 (60):	**1,84,72,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,92,258
						03 Not Available	3,04,684
						06 Not Available	2,487
						55 Not Available	5,620
						56 Not Available	7,632
						Total of Vr no 1 - EST:	21,12,681
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,00,619
						03 Not Available	1,21,383
						06 Not Available	1,243
						56 Not Available	3,648
						57 Not Available	13,400
						Total of Vr no 2 - EST:	8,40,293
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,72,402
						Total of Vr no 2 - MIS:	1,72,402
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	24,490
						03 Not Available	4,163
						56 Not Available	134
						Total of Vr no 3 - EST:	28,787
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	6,070
						Total of Vr no 3 - MIS:	6,070
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	49,055
						Total of Vr no 4 - MIS:	49,055
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,16,226
						Total of Vr no 6 - MIS:	10,16,226
						Total of MAHARAJGANJ (70):	**42,50,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	15,93,768
						03 Not Available	2,71,791
						06 Not Available	1,769
						55 Not Available	2,020
						56 Not Available	7,200
						Total of Vr no 2 - EST:	18,76,548
	2 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,20,861
						03 Not Available	20,546
						06 Not Available	273
						56 Not Available	800
						Total of Vr no 3 - EST:	1,42,480
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,95,480
						Total of Vr no 3 - MIS:	2,95,480
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	15,42,193
						03 Not Available	2,63,023
						06 Not Available	1,738
						55 Not Available	2,020
						Total of Vr no 4 - EST:	18,08,974
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,35,900
						03 Not Available	23,103
						06 Not Available	300
						Total of Vr no 5 - EST:	1,59,303
						Total of MAHOBA (71):	**43,86,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	14,94,482
						03 Not Available	2,54,372
						06 Not Available	1,831
						55 Not Available	5,940
						56 Not Available	7,040
						Total of Vr no 1 - EST:	17,63,665
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,64,654
						Total of Vr no 1 - MIS:	2,64,654
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,30,500
						03 Not Available	1,09,854
						06 Not Available	900
						56 Not Available	3,160
						57 Not Available	15,700
						Total of Vr no 2 - EST:	7,60,114
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,57,634
						Total of Vr no 2 - MIS:	2,57,634
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	78,145
						03 Not Available	12,231
						Total of Vr no 3 - EST:	90,376
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,37,585
						Total of Vr no 3 - MIS:	5,37,585
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,90,628
						Total of Vr no 4 - MIS:	2,90,628
						Total of MAINPURI (09):	**39,64,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,57,000
						03 Not Available	80,254
						06 Not Available	660
						55 Not Available	980
						56 Not Available	2,320
						57 Not Available	15,080
						Total of Vr no 1 - EST:	5,56,294
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	23,08,000
						03 Not Available	3,92,360
						06 Not Available	2,740
						55 Not Available	3,470
						56 Not Available	9,920
						Total of Vr no 2 - EST:	27,16,490
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	16,82,738
						Total of Vr no 2 - MIS:	16,82,738
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,57,000
						03 Not Available	80,254
						06 Not Available	660
						55 Not Available	980
						57 Not Available	15,080
						Total of Vr no 3 - EST:	5,53,974
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	23,08,000
						03 Not Available	3,92,360
						06 Not Available	2,740
						55 Not Available	3,470
						Total of Vr no 4 - EST:	27,06,570
						Total of MATHURA (07):	**82,16,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,29,900
						03 Not Available	73,083
						06 Not Available	900
						55 Not Available	1,420
						Total of Vr no 1 - EST:	5,05,303
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,50,360
						Total of Vr no 1 - MIS:	1,50,360
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,68,868
						03 Not Available	1,85,530
						06 Not Available	1,061
						57 Not Available	22,480
						Total of Vr no 2 - EST:	12,77,939
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,29,694
						Total of Vr no 2 - MIS:	6,29,694
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,29,900
						03 Not Available	73,083
						06 Not Available	900
						55 Not Available	1,420
						Total of Vr no 3 - EST:	5,05,303
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,21,323
						Total of Vr no 3 - MIS:	1,21,323
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,19,113
						03 Not Available	1,94,071
						06 Not Available	1,138
						57 Not Available	22,480
						Total of Vr no 4 - EST:	13,36,802
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,19,768
						Total of Vr no 4 - MIS:	9,19,768
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,18,151
						Total of Vr no 5 - MIS:	1,18,151
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,46,623
						Total of Vr no 6 - MIS:	2,46,623
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	5,67,491
						Total of Vr no 7 - MIS:	5,67,491
						Total of MAU (66):	**63,78,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,440
						56 Not Available	1,620
						Total of Vr no 1 - EST:	1,30,336
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,440
						Total of Vr no 6 - EST:	1,28,716

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,00,900
						03 Not Available	1,02,153
						06 Not Available	1,080
						55 Not Available	9,600
						56 Not Available	7,320
						Total of Vr no 2 - EST:	7,21,053
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	19,470
						Total of Vr no 2 - MIS:	19,470
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	36,63,160
						03 Not Available	6,24,376
						06 Not Available	5,140
						55 Not Available	28,300
						56 Not Available	34,260
						Total of Vr no 3 - EST:	43,55,236
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	4,12,508
						Total of Vr no 3 - MIS:	4,12,508
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	36,24,513
						03 Not Available	6,17,867
						06 Not Available	5,080
						55 Not Available	31,640
						Total of Vr no 4 - EST:	42,79,100
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,28,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	4 - MIS					Total of Vr no 4 - MIS:	2,28,696
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,00,900
						03 Not Available	1,02,153
						06 Not Available	1,080
						55 Not Available	9,600
						Total of Vr no 5 - EST:	7,13,733
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	42,33,237
						Total of Vr no 5 - MIS:	42,33,237
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,58,546
						Total of Vr no 6 - MIS:	8,58,546
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	53,663
						Total of Vr no 7 - MIS:	53,663
						Total of MEERUT (04):	**1,61,39,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,55,200
						03 Not Available	77,384
						06 Not Available	1,020
						55 Not Available	2,400
						56 Not Available	2,820
						Total of Vr no 1 - EST:	5,38,824
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,62,480
						Total of Vr no 1 - MIS:	5,62,480
	2 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	8,598
						Total of Vr no 2 - MIS:	8,598
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	18,15,390
						03 Not Available	3,94,911
						06 Not Available	3,170
						55 Not Available	19,280
						56 Not Available	8,020
						57 Not Available	32,468
						Total of Vr no 3 - EST:	22,73,239
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,36,692
						Total of Vr no 3 - MIS:	1,36,692
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,55,200
						03 Not Available	77,384
						06 Not Available	1,020
						55 Not Available	2,400
						Total of Vr no 4 - EST:	5,36,004
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	21,612
						Total of Vr no 4 - MIS:	21,612
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	18,24,280
						03 Not Available	3,96,422
						06 Not Available	3,184
						55 Not Available	19,623
						57 Not Available	32,468
						Total of Vr no 5 - EST:	22,75,977
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,82,736
						Total of Vr no 5 - MIS:	4,82,736
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,08,368
						Total of Vr no 6 - MIS:	5,08,368
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,43,968
						Total of Vr no 7 - MIS:	5,43,968
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	11,703
						Total of Vr no 8 - MIS:	11,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	79,00,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,75,900
						03 Not Available	1,31,903
						06 Not Available	1,500
						55 Not Available	12,680
						56 Not Available	6,480
						Total of Vr no 1 - EST:	9,28,463
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	20,862
						Total of Vr no 1 - MIS:	20,862
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	56,691
						Total of Vr no 10 - MIS:	56,691
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	16,581
						Total of Vr no 11 - MIS:	16,581
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,84,923
						Total of Vr no 12 - MIS:	13,84,923
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,89,575
						Total of Vr no 13 - MIS:	1,89,575
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 14 - MIS:	25,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	24,17,100
						03 Not Available	4,19,750
						06 Not Available	2,520
						55 Not Available	37,740
						56 Not Available	15,240
						57 Not Available	52,020
						Total of Vr no 2 - EST:	29,44,370
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	14,129
						03 Not Available	2,402
						56 Not Available	116
						Total of Vr no 3 - EST:	16,647
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,05,100
						03 Not Available	1,36,867
						06 Not Available	1,500
						55 Not Available	12,680
						Total of Vr no 4 - EST:	9,56,147
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,74,584
						Total of Vr no 4 - MIS:	1,74,584
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	24,17,100
						03 Not Available	4,19,750
						06 Not Available	2,520
						55 Not Available	37,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	5 - EST	Second	Voted	No Objection	205600101 03 00	57 Not Available	52,020
						Total of Vr no 5 - EST:	29,29,130
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,35,424
						Total of Vr no 5 - MIS:	5,35,424
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,04,671
						Total of Vr no 6 - MIS:	4,04,671
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	37,849
						Total of Vr no 7 - MIS:	37,849
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	29,170
						Total of Vr no 8 - MIS:	29,170
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,600
						Total of Vr no 9 - MIS:	7,600
						Total of MORADABAD (14):	**1,06,57,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	2,66,400
						03 Not Available	45,288
						06 Not Available	480
						55 Not Available	1,200
						56 Not Available	1,380
						Total of Vr no 1 - EST:	3,14,748
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	38,865
						Total of Vr no 10 - MIS:	38,865
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	30,439
						Total of Vr no 11 - MIS:	30,439
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	27,264
						Total of Vr no 12 - MIS:	27,264
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	31,55,561
						03 Not Available	5,42,990
						06 Not Available	3,757
						55 Not Available	24,870
						56 Not Available	13,040
						57 Not Available	38,500
						Total of Vr no 2 - EST:	37,78,718
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,37,346
						Total of Vr no 2 - MIS:	4,37,346
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	26,301
						Total of Vr no 3 - MIS:	26,301
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	5,50,000
						Total of Vr no 4 - MIS:	5,50,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,34,150
						Total of Vr no 5 - MIS:	7,34,150
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,07,776
						Total of Vr no 6 - MIS:	11,07,776
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,94,410
						Total of Vr no 7 - MIS:	1,94,410
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,20,488
						Total of Vr no 8 - MIS:	6,20,488
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	62,382
						Total of Vr no 9 - MIS:	62,382
						Total of MUZAFFARNAGAR (03):	**79,47,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,30,435
						03 Not Available	2,94,174
						06 Not Available	1,788
						56 Not Available	7,685
						Total of Vr no 1 - EST:	20,34,082
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,02,700
						03 Not Available	70,876
						06 Not Available	660
						56 Not Available	2,240
						57 Not Available	14,220
						Total of Vr no 2 - EST:	4,90,696
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	16,98,480
						03 Not Available	2,88,742
						06 Not Available	1,780
						Total of Vr no 3 - EST:	19,89,002
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	16,700
						Total of Vr no 3 - MIS:	16,700
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,02,700
						03 Not Available	70,876
						06 Not Available	660
						57 Not Available	14,220
						Total of Vr no 4 - EST:	4,88,456
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	8,496
						Total of Vr no 4 - MIS:	8,496
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,91,504
						Total of Vr no 5 - MIS:	2,91,504
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,60,437
						Total of Vr no 6 - MIS:	3,60,437
						Total of PILIBHIT (16):	**57,10,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,58,800
						03 Not Available	80,560
						06 Not Available	600
						56 Not Available	2,480
						57 Not Available	15,080
						Total of Vr no 1 - EST:	5,57,520
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,47,076
						03 Not Available	2,29,003
						06 Not Available	1,607
						55 Not Available	3,120
						56 Not Available	5,780
						Total of Vr no 2 - EST:	15,86,586
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	85,770
						Total of Vr no 2 - MIS:	85,770
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,58,800
						03 Not Available	80,560
						06 Not Available	600
						57 Not Available	15,080
						Total of Vr no 3 - EST:	5,55,040
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,69,850
						03 Not Available	2,32,875
						06 Not Available	1,620
						55 Not Available	3,120
						Total of Vr no 4 - EST:	16,07,465
						Total of PRATAPGARH (53):	**44,38,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	240
						56 Not Available	400
						Total of Vr no 1 - EST:	1,36,126
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,35,381
						03 Not Available	74,015
						06 Not Available	748
						55 Not Available	3,940
						56 Not Available	2,360
						Total of Vr no 2 - EST:	5,16,444
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	30,19,013
						03 Not Available	5,19,328
						06 Not Available	3,396
						55 Not Available	13,550
						56 Not Available	12,680
						57 Not Available	35,860
						Total of Vr no 3 - EST:	36,03,827
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	240
						Total of Vr no 4 - EST:	1,35,726
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,55,500
						03 Not Available	77,435
						06 Not Available	800
						55 Not Available	3,940
						Total of Vr no 5 - EST:	5,37,675
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	30,66,053
						03 Not Available	5,27,325
						06 Not Available	3,454
						55 Not Available	13,550
						57 Not Available	35,860
						Total of Vr no 6 - EST:	36,46,242
						Total of RAIBAREILLY (45):	**85,76,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	16,88,471
						03 Not Available	2,92,997
						06 Not Available	2,042
						55 Not Available	6,080
						56 Not Available	7,840
						57 Not Available	30,040
						Total of Vr no 1 - EST:	20,27,470
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,97,283
						Total of Vr no 1 - MIS:	7,97,283
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,66,000
						03 Not Available	79,220
						06 Not Available	840
						55 Not Available	2,940
						56 Not Available	2,740
						Total of Vr no 2 - EST:	5,51,740
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	90,772
						Total of Vr no 2 - MIS:	90,772
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,67,320
						03 Not Available	3,06,401
						06 Not Available	2,164
						55 Not Available	6,080
						57 Not Available	30,040
						Total of Vr no 3 - EST:	21,12,005
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,05,592
						Total of Vr no 3 - MIS:	2,05,592
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,66,000
						03 Not Available	79,220
						06 Not Available	840
						55 Not Available	2,940
						Total of Vr no 4 - EST:	5,49,000
						Total of RAMPUR (17):	**63,33,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,61,900
						03 Not Available	1,97,523
						06 Not Available	1,320
						55 Not Available	11,580
						56 Not Available	720
						Total of Vr no 1 - EST:	13,73,043
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	28,11,650
						03 Not Available	4,79,638
						06 Not Available	3,840
						55 Not Available	11,580
						56 Not Available	19,480
						Total of Vr no 2 - EST:	33,26,188
	2 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	3,995
						Total of Vr no 2 - MIS:	3,995
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,61,900
						03 Not Available	1,97,523
						06 Not Available	1,320
						55 Not Available	11,580
						Total of Vr no 3 - EST:	13,72,323
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	21,866
						Total of Vr no 3 - MIS:	21,866
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	28,23,650
						03 Not Available	4,81,678
						06 Not Available	3,840
						55 Not Available	11,580
						Total of Vr no 4 - EST:	33,20,748
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,36,766
						Total of Vr no 4 - MIS:	5,36,766
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	94,764
						Total of Vr no 5 - MIS:	94,764
						Total of SAHARANPUR (02):	**1,00,50,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,36,400
						03 Not Available	1,93,188
						06 Not Available	1,320
						55 Not Available	21,000
						56 Not Available	4,800
						Total of Vr no 1 - EST:	13,56,708
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,02,200
						03 Not Available	69,379
						06 Not Available	660
						55 Not Available	7,020
						56 Not Available	2,160
						57 Not Available	5,910
						Total of Vr no 2 - EST:	4,87,329
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	120
						56 Not Available	560
						Total of Vr no 3 - EST:	1,24,232
						Total of SANT RAVIDAS NAGAR (72):	**19,68,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	21,84,104
						03 Not Available	3,74,582
						06 Not Available	2,497
						55 Not Available	6,080
						56 Not Available	10,420
						57 Not Available	19,320
						Total of Vr no 1 - EST:	25,97,003
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	49,982
						Total of Vr no 1 - MIS:	49,982
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,08,167
						03 Not Available	3,78,672
						06 Not Available	2,536
						55 Not Available	6,080
						57 Not Available	19,320
						Total of Vr no 2 - EST:	26,14,775
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,22,990
						Total of Vr no 2 - MIS:	5,22,990
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,47,174
						Total of Vr no 3 - MIS:	4,47,174
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,08,950
						Total of Vr no 4 - MIS:	5,08,950
						Total of SHAHJAHANPUR (15):	67,40,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,47,900
						03 Not Available	1,10,143
						06 Not Available	1,340
						55 Not Available	2,320
						56 Not Available	3,640
						Total of Vr no 1 - EST:	7,65,343
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,14,841
						Total of Vr no 1 - MIS:	9,14,841
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,25,732
						03 Not Available	2,08,374
						06 Not Available	1,732
						56 Not Available	5,440
						Total of Vr no 2 - EST:	14,41,278
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,06,907
						Total of Vr no 2 - MIS:	2,06,907
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,45,658
						Total of Vr no 3 - MIS:	1,45,658
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,85,082
						Total of Vr no 4 - MIS:	4,85,082
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	7,233
						Total of Vr no 5 - MIS:	7,233
						Total of SIDDHARTH NAGAR (67):	**39,66,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	24,20,422
						03 Not Available	4,11,471
						06 Not Available	3,125
						55 Not Available	22,600
						56 Not Available	10,640
						Total of Vr no 1 - EST:	28,68,258
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,73,471
						Total of Vr no 1 - MIS:	8,73,471
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,60,564
						Total of Vr no 10 - MIS:	3,60,564
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,91,200
						03 Not Available	1,54,421
						06 Not Available	1,400
						56 Not Available	4,470
						57 Not Available	17,160
						Total of Vr no 2 - EST:	10,68,651
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,49,104
						Total of Vr no 2 - MIS:	5,49,104
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,91,200
						03 Not Available	1,54,421
						06 Not Available	1,400
						57 Not Available	17,160
						Total of Vr no 3 - EST:	10,64,181
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	22,30,274
						Total of Vr no 3 - MIS:	22,30,274
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	24,08,100
						03 Not Available	4,09,377
						06 Not Available	3,160
						55 Not Available	21,260
						Total of Vr no 4 - EST:	28,41,897
	4 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	3,950
						Total of Vr no 5 - MIS:	3,950
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,99,995
						Total of Vr no 6 - MIS:	2,99,995
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	25	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	8 - MIS					Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of SITAPUR (46):	1,22,53,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,94,793
						03 Not Available	2,20,115
						06 Not Available	1,943
						55 Not Available	3,340
						56 Not Available	5,840
						Total of Vr no 1 - EST:	15,26,031
	1 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,73,500
						03 Not Available	97,495
						06 Not Available	1,388
						56 Not Available	3,380
						Total of Vr no 2 - EST:	6,75,763
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	5,62,400
						03 Not Available	95,608
						06 Not Available	1,368
						Total of Vr no 3 - EST:	6,59,376
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,95,612
						Total of Vr no 3 - MIS:	4,95,612
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,58,500
						03 Not Available	2,13,945
						06 Not Available	1,882
						55 Not Available	3,340
						Total of Vr no 4 - EST:	14,77,667
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,45,808
						Total of Vr no 5 - MIS:	2,45,808
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	69,767
						Total of Vr no 9 - MIS:	69,767
						Total of SONBHADRA (69):	**54,47,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,44,690
						03 Not Available	3,81,597
						06 Not Available	1,945
						55 Not Available	2,320
						56 Not Available	10,880
						Total of Vr no 1 - EST:	26,41,432
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,01,544
						Total of Vr no 1 - MIS:	4,01,544
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,14,065
						03 Not Available	1,38,391
						06 Not Available	1,308
						55 Not Available	770
						56 Not Available	4,410
						Total of Vr no 2 - EST:	9,58,944
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,23,306
						Total of Vr no 2 - MIS:	4,23,306
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,11,033
						03 Not Available	1,37,876
						06 Not Available	1,320
						55 Not Available	770
						Total of Vr no 3 - EST:	9,50,999
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	18,764
						Total of Vr no 3 - MIS:	18,764
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,54,200
						03 Not Available	3,66,214
						06 Not Available	1,945
						55 Not Available	2,320
						Total of Vr no 4 - EST:	25,24,679
						Total of SULTANPUR (52):	**79,19,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	44,80,080
						03 Not Available	7,62,178
						06 Not Available	6,140
						55 Not Available	56,380
						56 Not Available	18,880
						Total of Vr no 1 - EST:	53,23,658
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	13,77,900
						03 Not Available	2,41,770
						06 Not Available	2,070
						55 Not Available	15,840
						56 Not Available	6,640
						57 Not Available	44,275
						Total of Vr no 2 - EST:	16,88,495
						Total of UNNAO (44):	**70,12,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 25 Not Available

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	35,36,686
						03 Not Available	6,06,745
						06 Not Available	4,964
						55 Not Available	52,740
						56 Not Available	38,880
						57 Not Available	32,400
						Total of Vr no 1 - EST:	42,72,415
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	35,39,450
						03 Not Available	6,07,215
						06 Not Available	4,970
						55 Not Available	55,140
						57 Not Available	32,400
						Total of Vr no 3 - EST:	42,39,175
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	46,683
						03 Not Available	7,936
						Total of Vr no 4 - EST:	54,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,68,480
						Total of Vr no 1 - MIS:	1,68,480
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	62,33,610
						03 Not Available	10,65,260
						06 Not Available	8,937
						55 Not Available	1,16,800
						56 Not Available	69,540
						57 Not Available	32,680
						Total of Vr no 2 - EST:	75,26,827
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,85,946
						Total of Vr no 2 - MIS:	6,85,946
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	64,01,276
						03 Not Available	10,93,764
						06 Not Available	9,222
						55 Not Available	1,08,360
						57 Not Available	32,680
						Total of Vr no 5 - EST:	76,45,302
						Total of VARANASI (27):	**2,45,92,764**
						Grand Total:	**60,81,82,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	AGRA (08)	1,00,78,625	2,21,09,437	3,21,88,062	0	
	ALIGARH (06)	47,53,637	43,61,688	91,15,325	0	
	ALLAHABAD-2 (64)	97,64,602	1,47,88,829	2,45,53,431	0	
	AMBEDKAR NAGAR (74)	19,95,915	24,25,841	44,21,756	0	
	AZAMGARH (34)	34,48,009	0	34,48,009	0	
	BADAUN (13)	26,30,365	13,70,304	40,00,669	0	
	BAGPAT (83)	22,61,730	18,78,085	41,39,815	0	
	BAHRAICH (51)	30,44,933	27,98,774	58,43,707	0	
	BALLIA (31)	22,08,374	45,20,170	67,28,544	0	
	BALRAMPUR (79)	19,80,880	16,52,906	36,33,786	0	
	BANDA (26)	23,72,675	12,79,746	36,52,421	0	
	BARABANKY (54)	42,61,059	15,000	42,76,059	0	
	BAREILLY (11)	1,20,53,519	2,56,40,355	3,76,93,874	0	
	BASTI (33)	26,35,035	24,82,700	51,17,735	0	
	BIJNORE (12)	31,63,820	77,72,117	1,09,35,937	0	
	BULANDSHAHAR (05)	36,38,056	31,89,363	68,27,419	0	
	CHITRAKOOT (87)	16,50,758	38,91,905	55,42,663	0	
	DEORIA (35)	32,41,880	50,04,274	82,46,154	0	
	ETAH (10)	30,22,385	17,09,432	47,31,817	0	
	ETAWAH (19)	34,23,290	72,10,356	1,06,33,646	0	
	FAIZABAD (49)	41,58,720	80,74,093	1,22,32,813	0	
	FATEHGARH (18)	90,55,995	1,04,33,325	1,94,89,320	0	
	FATEHPUR (21)	32,22,985	10,65,459	42,88,444	0	
	FIROZABAD (68)	32,64,907	66,12,988	98,77,895	0	
	GAUTAM BUDHA NAGAR (76)	35,22,636	56,57,936	91,80,572	0	
	GAZIPUR (30)	27,50,758	60,75,387	88,26,145	0	
	GHAZIABAD (59)	62,43,844	1,36,28,442	1,98,72,286	0	
	GONDA (50)	31,30,041	12,57,115	43,87,156	0	
	GORAKHPUR (32)	59,02,174	69,61,733	1,28,63,907	0	
	HAMIRPUR (25)	18,42,326	0	18,42,326	0	
	HARDOI (47)	35,79,832	7,86,177	43,66,009	0	
	JALAUN (24)	22,46,616	40,30,013	62,76,629	0	
	JAUNPUR (29)	25,26,446	57,51,788	82,78,234	0	
	JHANSI (23)	33,23,819	28,95,134	62,18,953	0	
	KANNAUJ (84)	20,93,046	18,10,116	39,03,162	0	
	KANPUR DEHAT (62)	35,21,500	80,68,010	1,15,89,510	0	
	KANPUR NAGAR (20)	60,89,386	1,21,41,813	1,82,31,199	0	
	KANSHIRAM NAGAR (88)	21,09,202	60,32,361	81,41,563	0	
	KAUSHAMBI (82)	22,72,871	4,97,718	27,70,589	0	
	KHERI (48)	37,92,191	60,52,160	98,44,351	0	
	LALITPUR (58)	16,77,922	17,06,449	33,84,371	0	
	LUCKNOW (43)	2,05,67,471	1,26,94,421	3,32,61,892	0	
	LUCKNOW-2 (60)	91,80,843	92,91,740	1,84,72,583	0	
	MAHARAJGANJ (70)	29,81,761	12,68,753	42,50,514	0	
	MAHOBA (71)	20,19,028	23,67,757	43,86,785	0	
	MAINPURI (09)	25,23,779	14,40,877	39,64,656	0	
	MATHURA (07)	32,72,784	49,43,282	82,16,066	0	
	MAU (66)	17,83,242	45,95,515	63,78,757	0	
	MEERUT (04)	52,06,625	1,09,32,669	1,61,39,294	0	
	MIRZAPUR (28)	28,12,063	50,88,138	79,00,201	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	MORADABAD (14)	38,72,833		67,84,854		1,06,57,687	0	
	MUZAFFARNAGAR (03)	40,93,466		38,54,421		79,47,887	0	
	PILIBHIT (16)	25,24,778		31,85,595		57,10,373	0	
	PRATAPGARH (53)	21,44,106		22,94,775		44,38,881	0	
	RAIBAREILLY (45)	42,56,397		43,19,643		85,76,040	0	
	RAMPUR (17)	25,79,210		37,54,652		63,33,862	0	
	SAHARANPUR (02)	46,99,231		53,51,462		1,00,50,693	0	
	SANT RAVIDAS NAGAR (72)	19,68,269		0		19,68,269	0	
	SHAHJAHANPUR (15)	25,97,003		41,43,871		67,40,874	0	
	SIDDHARTH NAGAR (67)	22,06,621		17,59,721		39,66,342	0	
	SITAPUR (46)	39,36,909		83,16,436		1,22,53,345	0	
	SONBHADRA (69)	22,01,794		32,45,230		54,47,024	0	
	SULTANPUR (52)	36,00,376		43,19,292		79,19,668	0	
	UNNAO (44)	70,12,153		0		70,12,153	0	
	VARANASI (27)	1,17,99,242		1,27,93,522		2,45,92,764	0	
	Total of Mj Hd 2056:	**26,77,96,748**	**0**	**34,03,86,125**	**0**	**60,81,82,873**	**0**	
	Grand Total:	**26,77,96,748**	**0**	**34,03,86,125**	**0**	**60,81,82,873**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001307	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	720
						Total of Vr no 1 - EST:	2,08,278
	164 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 164 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001409	163 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 163 - EST:	2,47,221
	32 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	720
						Total of Vr no 32 - EST:	2,47,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	12 - MIS	Second	Voted	No Objection	205500001 03 00	02 Not Available	1,800
						Total of Vr no 12 - MIS:	1,800
	14 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,99,200
						03 Not Available	33,796
						06 Not Available	2,776
						55 Not Available	11,040
						56 Not Available	1,800
						Total of Vr no 14 - EST:	2,48,612
	167 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						55 Not Available	5,520
						Total of Vr no 167 - EST:	65,993
	168 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,99,200
						03 Not Available	33,796
						06 Not Available	2,776
						55 Not Available	11,040
						Total of Vr no 168 - EST:	2,46,812
	17 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						55 Not Available	5,520
						56 Not Available	540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	17 - EST					Total of Vr no 17 - EST:	66,533
	26 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	37,470
						Total of Vr no 26 - MIS:	37,470
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	30 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,58,500
						03 Not Available	60,945
						06 Not Available	6,652
						55 Not Available	5,520
						56 Not Available	3,060
						Total of Vr no 30 - EST:	4,34,677
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,58,500
						03 Not Available	60,945
						06 Not Available	6,652
						55 Not Available	5,520
						56 Not Available	3,060
						Total of Vr no 94 - EST:	4,34,677

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	42,400
						03 Not Available	7,208
						06 Not Available	3,012
						55 Not Available	2,200
						Total of Vr no 103 - EST:	54,820
	117 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,12,195
						03 Not Available	52,700
						06 Not Available	12,594
						55 Not Available	11,240
						Total of Vr no 117 - EST:	3,88,729
	75 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	42,400
						03 Not Available	7,208
						06 Not Available	3,012
						55 Not Available	2,200
						56 Not Available	480
						Total of Vr no 75 - EST:	55,300
	79 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,12,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	79 - EST	First	Voted	No Objection	205500003 04 00	03 Not Available	52,700
						06 Not Available	12,594
						55 Not Available	11,240
						56 Not Available	3,060
						Total of Vr no 79 - EST:	3,91,789

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,59,100
						03 Not Available	26,503
						55 Not Available	24,944
						56 Not Available	720
						Total of Vr no 13 - EST:	2,11,267
	175 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						55 Not Available	24,944
						Total of Vr no 175 - EST:	2,07,347

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	166 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	25,41,600
						03 Not Available	4,31,902
						06 Not Available	2,42,752
						55 Not Available	1,35,500
						Total of Vr no 166 - EST:	33,51,754
	170 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	34,92,300
						03 Not Available	5,93,691
						06 Not Available	1,94,690
						55 Not Available	1,78,980
						Total of Vr no 170 - EST:	44,59,661
	173 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	4,088
						Total of Vr no 173 - EST:	37,316
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	25,36,020
						03 Not Available	4,26,071
						06 Not Available	2,39,864
						55 Not Available	1,33,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	18 - EST	First	Voted	No Objection	205500101 03 00	56 Not Available	21,580
						Total of Vr no 18 - EST:	33,57,295
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	36,25,160
						03 Not Available	6,08,158
						06 Not Available	1,98,118
						55 Not Available	1,87,750
						56 Not Available	23,010
						Total of Vr no 6 - EST:	46,42,196
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	21,022
						03 Not Available	3,574
						06 Not Available	4,800
						Total of Vr no 98 - EST:	29,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	16,37,200
						03 Not Available	2,78,154
						06 Not Available	1,09,180
						55 Not Available	96,180
						Total of Vr no 177 - EST:	21,20,714
	44 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	16,29,140
						03 Not Available	2,73,105
						06 Not Available	1,02,292
						55 Not Available	96,180
						56 Not Available	16,380
						Total of Vr no 44 - EST:	21,17,097
	66 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	3,168
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 66 - EST:	39,156

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001332	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						Total of Vr no 120 - EST:	1,88,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001332	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						56 Not Available	720
						Total of Vr no 33 - EST:	1,89,441
08001628	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 176 - EST:	1,73,590
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	720
						Total of Vr no 69 - EST:	1,74,310
08002544	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
	107 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 106 - EST:	54,154
						01 Not Available	9,54,400
						03 Not Available	1,62,248
						06 Not Available	60,240
						55 Not Available	25,560
	108 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 107 - EST:	12,02,448
						01 Not Available	78,77,602
						03 Not Available	13,15,477
						06 Not Available	4,45,748
						55 Not Available	2,77,400
	109 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 108 - EST:	99,16,227
						01 Not Available	2,99,32,084
						03 Not Available	50,48,796
						06 Not Available	12,20,860
						55 Not Available	7,69,280
	115 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 109 - EST:	3,69,71,020
						01 Not Available	5,65,600
						03 Not Available	96,135
						06 Not Available	13,930
						55 Not Available	29,560
	116 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 115 - EST:	7,05,225
						01 Not Available	66,000
						03 Not Available	11,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	116 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,700
						Total of Vr no 116 - EST:	78,920
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,93,940
						03 Not Available	3,55,572
						06 Not Available	92,934
						55 Not Available	46,060
						Total of Vr no 119 - EST:	25,88,506
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,49,94,700
						03 Not Available	25,49,099
						06 Not Available	11,66,408
						Total of Vr no 122 - EST:	1,87,10,207
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,49,95,060
						03 Not Available	25,49,099
						06 Not Available	11,66,408
						56 Not Available	2,48,400
						Total of Vr no 70 - EST:	1,89,58,967
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	78,11,402
						03 Not Available	13,04,359
						06 Not Available	4,42,372
						55 Not Available	2,74,980
						56 Not Available	97,380
						Total of Vr no 71 - EST:	99,30,493
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,54,400
						03 Not Available	1,62,248
						06 Not Available	60,240
						55 Not Available	25,360
						56 Not Available	10,200
						Total of Vr no 72 - EST:	12,12,448
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
						56 Not Available	720
						Total of Vr no 73 - EST:	54,874
	77 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,10,740
						03 Not Available	3,58,428
						06 Not Available	94,440
						55 Not Available	46,980
						56 Not Available	21,600
						Total of Vr no 77 - EST:	26,32,188
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	66,000
						03 Not Available	11,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	80 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,700
						56 Not Available	540
						Total of Vr no 80 - EST:	79,460
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,71,500
						03 Not Available	1,14,138
						06 Not Available	16,706
						55 Not Available	39,120
						56 Not Available	6,660
						Total of Vr no 81 - EST:	8,48,124
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,00,42,784
						03 Not Available	50,67,564
						06 Not Available	12,23,936
						55 Not Available	7,71,220
						56 Not Available	2,99,520
						Total of Vr no 83 - EST:	3,74,05,024
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,59,550
						03 Not Available	60,945
						06 Not Available	25,264
						Total of Vr no 89 - EST:	4,45,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,77,100
						03 Not Available	47,107
						06 Not Available	7,058
						55 Not Available	5,520
						Total of Vr no 121 - EST:	3,36,785
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,77,100
						03 Not Available	47,107
						06 Not Available	7,058
						55 Not Available	5,520
						56 Not Available	2,520
						Total of Vr no 31 - EST:	3,39,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	162 - EST					Total of Vr no 162 - EST:	67,626
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	720
						Total of Vr no 8 - EST:	68,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001300	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 125 - EST:	79,209
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	720
						Total of Vr no 5 - EST:	79,929
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001302	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	9,248
						Total of Vr no 174 - EST:	76,874
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	9,248
						56 Not Available	720
						Total of Vr no 29 - EST:	77,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001308	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						06 Not Available	50
						Total of Vr no 161 - EST:	98,662
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						06 Not Available	50
						56 Not Available	720
						Total of Vr no 2 - EST:	99,382
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001315	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 124 - EST:	81,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001315	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	720
						Total of Vr no 4 - EST:	82,269
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001316	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 123 - EST:	81,549
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	720
						Total of Vr no 3 - EST:	82,269
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,48,29,638
						03 Not Available	24,87,629
						06 Not Available	9,08,892
						55 Not Available	8,65,280
						Total of Vr no 100 - EST:	1,90,91,439
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,68,724
						03 Not Available	18,42,422
						06 Not Available	6,64,188
						55 Not Available	6,49,000
						Total of Vr no 101 - EST:	1,41,24,334
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,70,000
						03 Not Available	25,10,900
						06 Not Available	12,42,492
						55 Not Available	8,31,200
						Total of Vr no 105 - EST:	1,93,54,592
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,92,315
						03 Not Available	7,80,640
						06 Not Available	1,40,392
						55 Not Available	2,75,820
						Total of Vr no 110 - EST:	57,89,167
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,47,890
						03 Not Available	1,95,126
						06 Not Available	48,064
						55 Not Available	62,740
						Total of Vr no 111 - EST:	14,53,820
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,46,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	112 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,92,967
						06 Not Available	71,232
						55 Not Available	67,420
						Total of Vr no 112 - EST:	14,78,329
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,72,445
						03 Not Available	2,15,968
						06 Not Available	54,240
						55 Not Available	66,160
						Total of Vr no 113 - EST:	16,08,813
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,08,947
						03 Not Available	4,21,859
						06 Not Available	1,60,463
						55 Not Available	1,63,540
						Total of Vr no 128 - EST:	32,54,809
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,24,400
						03 Not Available	1,21,788
						06 Not Available	30,496
						55 Not Available	35,520
						Total of Vr no 129 - EST:	9,12,204
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,85,313
						03 Not Available	26,77,462
						06 Not Available	9,77,260
						55 Not Available	10,43,040
						Total of Vr no 130 - EST:	2,06,83,075
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						06 Not Available	5,552
						55 Not Available	4,040
						Total of Vr no 131 - EST:	1,71,871
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,25,400
						03 Not Available	72,318
						06 Not Available	6,600
						55 Not Available	7,560
						Total of Vr no 134 - EST:	5,11,878
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,30,445
						03 Not Available	14,65,978
						06 Not Available	3,95,588
						55 Not Available	5,93,580
						Total of Vr no 135 - EST:	1,10,85,591
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,81,60,413
						03 Not Available	30,56,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	136 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	11,09,324
						55 Not Available	10,50,120
						Total of Vr no 136 - EST:	2,33,76,207
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,64,695
						03 Not Available	2,31,998
						06 Not Available	94,852
						55 Not Available	72,720
						Total of Vr no 137 - EST:	17,64,265
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						06 Not Available	15,192
						Total of Vr no 138 - EST:	2,43,693
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,62,175
						03 Not Available	3,16,557
						06 Not Available	41,890
						55 Not Available	1,04,040
						Total of Vr no 142 - EST:	23,24,662
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,05,800
						03 Not Available	1,19,646
						06 Not Available	8,800
						55 Not Available	13,820
						Total of Vr no 146 - EST:	8,48,066
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,31,275
						03 Not Available	21,29,539
						06 Not Available	4,77,464
						55 Not Available	8,06,740
						Total of Vr no 147 - EST:	1,59,45,018
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,70,659
						03 Not Available	24,90,214
						06 Not Available	5,29,102
						55 Not Available	7,53,783
						Total of Vr no 148 - EST:	1,84,43,758
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,75,535
						03 Not Available	8,04,678
						06 Not Available	2,76,234
						55 Not Available	3,05,060
						Total of Vr no 149 - EST:	61,61,507
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,98,92,029
						03 Not Available	50,55,778
						06 Not Available	12,47,580
						55 Not Available	14,67,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	150 - EST					Total of Vr no 150 - EST:	3,76,62,557
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,45,593
						03 Not Available	7,38,674
						06 Not Available	1,91,132
						55 Not Available	1,54,360
						Total of Vr no 152 - EST:	54,29,759
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,71,500
						03 Not Available	1,14,155
						06 Not Available	41,136
						55 Not Available	46,180
						Total of Vr no 156 - EST:	8,72,971
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,688
						Total of Vr no 157 - EST:	72,356
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,42,149
						03 Not Available	1,76,471
						06 Not Available	27,684
						55 Not Available	45,340
						56 Not Available	540
						Total of Vr no 160 - EST:	12,92,184
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,32,140
						03 Not Available	1,07,457
						06 Not Available	24,292
						55 Not Available	16,180
						56 Not Available	6,360
						Total of Vr no 20 - EST:	7,86,429
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,53,400
						03 Not Available	2,97,738
						55 Not Available	1,22,240
						56 Not Available	18,720
						Total of Vr no 21 - EST:	21,92,098
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,05,800
						03 Not Available	1,19,646
						06 Not Available	8,800
						55 Not Available	13,820
						56 Not Available	3,600
						Total of Vr no 23 - EST:	8,51,666
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,25,400
						03 Not Available	72,318
						06 Not Available	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	24 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	7,560
						56 Not Available	2,160
						Total of Vr no 24 - EST:	5,14,038
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,50,862
						03 Not Available	2,29,647
						06 Not Available	94,672
						55 Not Available	72,720
						56 Not Available	15,480
						Total of Vr no 34 - EST:	17,63,381
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,46,43,104
						03 Not Available	24,58,435
						06 Not Available	8,98,470
						55 Not Available	8,37,920
						56 Not Available	1,44,000
						Total of Vr no 35 - EST:	1,89,81,929
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,38,900
						03 Not Available	74,613
						06 Not Available	33,760
						55 Not Available	5,600
						56 Not Available	7,200
						Total of Vr no 36 - EST:	5,60,073
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,25,905
						03 Not Available	7,35,327
						06 Not Available	1,89,706
						55 Not Available	1,54,360
						56 Not Available	45,120
						Total of Vr no 37 - EST:	54,50,418
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,09,445
						03 Not Available	2,22,258
						06 Not Available	56,128
						55 Not Available	66,160
						56 Not Available	8,280
						Total of Vr no 38 - EST:	16,62,271
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,71,170
						03 Not Available	3,99,993
						06 Not Available	1,42,852
						55 Not Available	1,17,280
						56 Not Available	20,880
						Total of Vr no 39 - EST:	30,52,175
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,07,796
						03 Not Available	8,44,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	40 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	2,88,127
						55 Not Available	3,12,514
						56 Not Available	51,126
						Total of Vr no 40 - EST:	65,03,725
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,83,88,420
						03 Not Available	30,92,496
						06 Not Available	11,20,452
						55 Not Available	10,69,440
						56 Not Available	1,97,640
						Total of Vr no 41 - EST:	2,38,68,448
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,01,73,160
						03 Not Available	51,01,921
						06 Not Available	12,59,508
						55 Not Available	14,78,780
						56 Not Available	2,19,780
						Total of Vr no 42 - EST:	3,82,33,149
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,60,12,566
						03 Not Available	26,82,459
						06 Not Available	9,84,149
						55 Not Available	10,34,821
						56 Not Available	1,67,400
						Total of Vr no 45 - EST:	2,08,81,395
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,72,176
						03 Not Available	4,15,156
						06 Not Available	1,58,038
						55 Not Available	1,68,380
						56 Not Available	24,840
						Total of Vr no 46 - EST:	32,38,590
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,23,884
						03 Not Available	18,51,800
						06 Not Available	6,67,682
						55 Not Available	6,51,839
						56 Not Available	1,14,480
						Total of Vr no 48 - EST:	1,43,09,685
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,96,315
						03 Not Available	7,80,640
						06 Not Available	1,36,392
						55 Not Available	2,75,820
						56 Not Available	43,560
						Total of Vr no 49 - EST:	58,32,727
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,42,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	50 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,94,196
						06 Not Available	48,064
						55 Not Available	62,740
						56 Not Available	11,160
						Total of Vr no 50 - EST:	14,58,574
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,48,710
						03 Not Available	1,92,967
						06 Not Available	69,232
						55 Not Available	67,420
						56 Not Available	11,520
						Total of Vr no 51 - EST:	14,89,849
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,04,154
						03 Not Available	24,99,706
						06 Not Available	12,37,216
						55 Not Available	8,32,800
						56 Not Available	83,880
						Total of Vr no 52 - EST:	1,93,57,756
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						06 Not Available	5,552
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 53 - EST:	1,72,411
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,43,007
						03 Not Available	3,30,298
						06 Not Available	43,278
						55 Not Available	1,05,620
						56 Not Available	17,280
						Total of Vr no 54 - EST:	24,39,483
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,16,490
						03 Not Available	1,20,443
						06 Not Available	30,466
						55 Not Available	35,520
						56 Not Available	4,500
						Total of Vr no 60 - EST:	9,07,419
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,28,900
						03 Not Available	25,34,131
						06 Not Available	5,31,662
						55 Not Available	7,51,900
						56 Not Available	1,00,080
						Total of Vr no 61 - EST:	1,88,46,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	62 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	86,34,395
						03 Not Available	14,65,978
						06 Not Available	3,94,888
						55 Not Available	5,92,220
						56 Not Available	75,600
						Total of Vr no 62 - EST:	1,11,63,081
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,11,975
						03 Not Available	21,19,866
						06 Not Available	4,75,376
						55 Not Available	8,01,220
						56 Not Available	95,040
						Total of Vr no 63 - EST:	1,60,03,477
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,86,442
						03 Not Available	1,67,017
						06 Not Available	25,396
						55 Not Available	48,400
						56 Not Available	9,720
						Total of Vr no 65 - EST:	12,36,975
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,02,700
						03 Not Available	1,02,459
						06 Not Available	37,760
						55 Not Available	39,500
						56 Not Available	7,380
						Total of Vr no 67 - EST:	7,89,799
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,77,600
						03 Not Available	98,192
						06 Not Available	38,824
						55 Not Available	10,140
						56 Not Available	8,280
						Total of Vr no 68 - EST:	7,33,036
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,439
						03 Not Available	1,605
						06 Not Available	1,359
						56 Not Available	216
						Total of Vr no 84 - EST:	12,619
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,432
						03 Not Available	14,472
						06 Not Available	5,081
						55 Not Available	3,123
						56 Not Available	720
						Total of Vr no 85 - EST:	1,08,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,65,286
						03 Not Available	62,099
						06 Not Available	24,701
						55 Not Available	13,520
						56 Not Available	5,268
						Total of Vr no 86 - EST:	4,70,874
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,23,065
						03 Not Available	95,948
						Total of Vr no 87 - EST:	7,19,013
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,11,267
						03 Not Available	59,319
						06 Not Available	13,376
						55 Not Available	29,760
						56 Not Available	4,320
						Total of Vr no 88 - EST:	5,18,042
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,32,140
						03 Not Available	1,07,457
						06 Not Available	24,292
						55 Not Available	16,180
						56 Not Available	6,360
						Total of Vr no 96 - EST:	7,86,429
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,53,400
						03 Not Available	2,97,738
						55 Not Available	1,22,240
						56 Not Available	18,720
						Total of Vr no 97 - EST:	21,92,098
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,81,870
						03 Not Available	3,85,152
						06 Not Available	1,37,400
						55 Not Available	1,16,740
						Total of Vr no 99 - EST:	29,21,162

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,688
						Total of Vr no 104 - EST:	41,819
	114 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,29,150
						03 Not Available	72,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	114 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	9,834
						55 Not Available	28,240
						Total of Vr no 114 - EST:	5,40,086
	76 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 76 - EST:	42,179
	82 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,29,150
						03 Not Available	72,862
						06 Not Available	9,834
						55 Not Available	28,240
						56 Not Available	3,960
						Total of Vr no 82 - EST:	5,44,046

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	133 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,37,600
						03 Not Available	91,392
						06 Not Available	19,244
						55 Not Available	35,365
						Total of Vr no 133 - EST:	6,83,601
	145 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	33,63,600
						03 Not Available	5,71,608
						06 Not Available	79,678
						55 Not Available	2,24,442
						Total of Vr no 145 - EST:	42,39,328
	31 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,94,597
						Total of Vr no 31 - MIS:	3,94,597
	58 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,37,600
						03 Not Available	91,392
						06 Not Available	19,544
						55 Not Available	35,365
						56 Not Available	6,120
						Total of Vr no 58 - EST:	6,90,021
	59 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	33,71,142
						03 Not Available	5,72,890
						06 Not Available	79,678
						55 Not Available	2,24,442
						56 Not Available	29,220
						Total of Vr no 59 - EST:	42,77,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	165 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	4,12,600
						03 Not Available	70,142
						06 Not Available	20,256
						55 Not Available	14,700
						Total of Vr no 165 - EST:	5,17,698
	169 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,32,000
						03 Not Available	3,79,338
						06 Not Available	79,574
						55 Not Available	1,07,700
						Total of Vr no 169 - EST:	27,98,612
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	22,65,300
						03 Not Available	3,84,999
						06 Not Available	81,080
						55 Not Available	1,07,700
						56 Not Available	24,660
						Total of Vr no 27 - EST:	28,63,739
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	4,12,600
						03 Not Available	70,142
						06 Not Available	20,256
						55 Not Available	14,700
						56 Not Available	4,320
						Total of Vr no 28 - EST:	5,22,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	64,63,553
						03 Not Available	10,91,935
						06 Not Available	2,28,983
						55 Not Available	3,17,180
						56 Not Available	51,660
						Total of Vr no 22 - EST:	81,53,311
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,81,889
						Total of Vr no 27 - MIS:	5,81,889
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	83,82,862
						Total of Vr no 28 - MIS:	83,82,862
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,80,249
						Total of Vr no 30 - MIS:	5,80,249
	95 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	65,04,910
						03 Not Available	10,98,914
						06 Not Available	2,30,674
						55 Not Available	3,13,840
						56 Not Available	52,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	95 - EST					Total of Vr no 95 - EST:	82,00,358

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	3,56,136
						Total of Vr no 10 - MIS:	3,56,136
	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,18,044
						Total of Vr no 11 - MIS:	13,18,044

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	159 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,57,500
						Total of Vr no 159 - EST:	19,57,500
	64 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	19,55,000
						Total of Vr no 64 - EST:	19,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001304	10 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,23,500
						03 Not Available	20,927
						06 Not Available	2,000
						56 Not Available	720
						Total of Vr no 10 - EST:	1,47,147
	126 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,23,500
						03 Not Available	20,927
						06 Not Available	2,000
						Total of Vr no 126 - EST:	1,46,427

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	12 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	7,65,900
						03 Not Available	1,27,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	12 - EST	First	Voted	No Objection	205500111 03 00	06 Not Available	34,054
						55 Not Available	16,430
						56 Not Available	7,000
						Total of Vr no 12 - EST:	9,50,476
	13 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,24,524
						Total of Vr no 13 - TA:	2,24,524
	139 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	34,82,900
						03 Not Available	5,92,093
						06 Not Available	2,12,844
						55 Not Available	1,17,290
						Total of Vr no 139 - EST:	44,05,127
	14 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,72,105
						Total of Vr no 14 - TA:	3,72,105
	140 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,17,34,000
						03 Not Available	19,94,780
						06 Not Available	7,03,588
						55 Not Available	4,99,644
						Total of Vr no 140 - EST:	1,49,32,012
	141 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,06,97,800
						03 Not Available	18,18,626
						06 Not Available	6,51,448
						55 Not Available	3,90,688
						Total of Vr no 141 - EST:	1,35,58,562
	15 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,05,28,500
						03 Not Available	17,89,845
						06 Not Available	6,42,508
						55 Not Available	3,87,850
						56 Not Available	62,280
						Total of Vr no 15 - EST:	1,34,10,983
	15 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,27,369
						Total of Vr no 15 - TA:	2,27,369
	153 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	7,65,600
						03 Not Available	1,27,092
						06 Not Available	34,354
						55 Not Available	16,430
						Total of Vr no 153 - EST:	9,43,476
	155 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	35,48,000
						03 Not Available	6,03,160
						06 Not Available	1,08,760
						55 Not Available	1,28,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	155 - EST					Total of Vr no 155 - EST:	43,88,710
	158 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						Total of Vr no 158 - EST:	40,949
	16 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	39,18,100
						03 Not Available	6,66,077
						06 Not Available	2,39,476
						55 Not Available	1,22,156
						56 Not Available	29,500
						Total of Vr no 16 - EST:	49,75,309
	16 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,46,058
						Total of Vr no 16 - TA:	1,46,058
	17 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,62,850
						Total of Vr no 17 - TA:	4,62,850
	178 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	86,32,800
						03 Not Available	14,67,576
						06 Not Available	3,82,972
						55 Not Available	3,23,436
						Total of Vr no 178 - EST:	1,08,06,784
	18 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,80,051
						Total of Vr no 18 - TA:	3,80,051
	19 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,14,72,000
						03 Not Available	19,50,240
						06 Not Available	6,86,496
						55 Not Available	4,85,584
						56 Not Available	1,01,000
						Total of Vr no 19 - EST:	1,46,95,320
	19 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,93,449
						Total of Vr no 19 - TA:	4,93,449
	20 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	83,302
						Total of Vr no 20 - TA:	83,302
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,33,020
						Total of Vr no 21 - TA:	1,33,020
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,83,245
						Total of Vr no 22 - TA:	4,83,245
	23 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	7,59,080
						Total of Vr no 23 - TA:	7,59,080
	24 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	11,52,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	24 - TA					Total of Vr no 24 - TA:	11,52,253
	25 - LTC	Second	Voted	No Objection	205500111 03 00	05 Not Available	3,07,271
						Total of Vr no 25 - LTC:	3,07,271
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	87,79,700
						03 Not Available	14,92,549
						06 Not Available	3,90,524
						55 Not Available	3,24,640
						56 Not Available	48,460
						Total of Vr no 7 - EST:	1,10,35,873
	9 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	34,97,500
						03 Not Available	5,94,575
						06 Not Available	1,07,372
						55 Not Available	1,23,270
						56 Not Available	22,860
						Total of Vr no 9 - EST:	43,45,577
	92 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	4,95,600
						03 Not Available	83,565
						06 Not Available	12,347
						56 Not Available	4,860
						Total of Vr no 92 - EST:	5,96,372
	93 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	99,900
						03 Not Available	16,983
						06 Not Available	5,964
						56 Not Available	988
						Total of Vr no 93 - EST:	1,23,835

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	132 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,37,815
						03 Not Available	43,078
						06 Not Available	200
						55 Not Available	21,740
						56 Not Available	15,700
						Total of Vr no 132 - EST:	3,18,533
	143 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	4,13,415
						03 Not Available	76,806
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	143 - EST	Second	Voted	No Objection	205500113 04 01	55 Not Available	33,400
						57 Not Available	38,500
						Total of Vr no 143 - EST:	5,62,321
	55 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,37,815
						03 Not Available	43,078
						06 Not Available	200
						55 Not Available	21,740
						56 Not Available	2,520
						57 Not Available	15,700
						Total of Vr no 55 - EST:	3,21,053
	56 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	4,13,415
						03 Not Available	76,806
						06 Not Available	200
						55 Not Available	33,400
						56 Not Available	2,700
						57 Not Available	38,500
						Total of Vr no 56 - EST:	5,65,021

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	102 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,86,700
						03 Not Available	37,070
						55 Not Available	16,260
						57 Not Available	31,460
						Total of Vr no 102 - EST:	2,71,490
	118 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,60,500
						03 Not Available	44,285
						55 Not Available	11,760
						Total of Vr no 118 - EST:	3,16,545
	74 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,86,700
						03 Not Available	37,070
						55 Not Available	16,260
						56 Not Available	1,680
						57 Not Available	31,460
						Total of Vr no 74 - EST:	2,73,170
	78 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,60,500
						03 Not Available	44,285
						55 Not Available	11,760
						56 Not Available	2,520
						Total of Vr no 78 - EST:	3,19,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	127 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	19,38,199
						03 Not Available	3,29,494
						06 Not Available	1,19,741
						55 Not Available	1,08,780
						Total of Vr no 127 - EST:	24,96,214
	47 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	19,50,711
						03 Not Available	3,31,621
						06 Not Available	1,21,257
						55 Not Available	1,10,740
						56 Not Available	14,040
						Total of Vr no 47 - EST:	25,28,369

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	11 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,85,900
						03 Not Available	65,603
						06 Not Available	14,404
						55 Not Available	15,156
						56 Not Available	2,300
						Total of Vr no 11 - EST:	4,83,363
	154 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,85,900
						03 Not Available	65,603
						06 Not Available	14,404
						55 Not Available	15,156
						Total of Vr no 154 - EST:	4,81,063

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	144 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	10,53,860
						03 Not Available	1,78,959
						06 Not Available	22,708
						55 Not Available	79,100
						Total of Vr no 144 - EST:	13,34,627
	57 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	10,53,860
						03 Not Available	1,78,959
						06 Not Available	22,708
						55 Not Available	79,100
						56 Not Available	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	57 - EST					Total of Vr no 57 - EST:	13,43,627

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	171 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	20,98,260
						03 Not Available	3,80,408
						06 Not Available	2,996
						55 Not Available	1,42,520
						Total of Vr no 171 - EST:	26,24,184
	172 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	4,86,500
						03 Not Available	82,705
						06 Not Available	40
						55 Not Available	21,080
						Total of Vr no 172 - EST:	5,90,325
	25 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	4,86,500
						03 Not Available	82,705
						06 Not Available	40
						55 Not Available	21,080
						56 Not Available	5,460
						Total of Vr no 25 - EST:	5,95,785
	26 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	20,98,260
						03 Not Available	3,80,408
						06 Not Available	2,996
						55 Not Available	1,42,520
						56 Not Available	19,080
						Total of Vr no 26 - EST:	26,43,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	151 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	4,10,700
						03 Not Available	69,819
						06 Not Available	26,404
						55 Not Available	28,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	151 - EST					Total of Vr no 151 - EST:	5,35,003
	43 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	4,15,510
						03 Not Available	69,819
						06 Not Available	27,684
						55 Not Available	28,080
						56 Not Available	4,500
						Total of Vr no 43 - EST:	5,45,593

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	12,50,900
						03 Not Available	2,12,653
						06 Not Available	82,826
						55 Not Available	16,400
						56 Not Available	13,260
	16 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 1 - EST:	15,76,039
						01 Not Available	12,50,900
						03 Not Available	2,12,653
						06 Not Available	82,826
						55 Not Available	16,400
						56 Not Available	13,260
	17 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 16 - EST:	15,76,039
						01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	3,076
						56 Not Available	900
	18 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 17 - EST:	1,16,998
						01 Not Available	44,92,100
						03 Not Available	7,63,011
						06 Not Available	1,54,800
						55 Not Available	80,510
						56 Not Available	38,340
	2 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 18 - EST:	55,28,761
						01 Not Available	44,20,540
						03 Not Available	7,50,754
						06 Not Available	1,53,412
						55 Not Available	80,510
						56 Not Available	37,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	2 - EST					Total of Vr no 2 - EST:	54,42,476

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	52,090
						03 Not Available	8,840
						06 Not Available	1,388
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 1 - EST:	68,378
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,388
						55 Not Available	5,520
						Total of Vr no 2 - EST:	67,748
						Total of AGRA (08):	**80,09,42,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001714	42 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	2,000
						56 Not Available	600
						Total of Vr no 42 - EST:	1,65,347
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	30 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						06 Not Available	6,940
						55 Not Available	5,520
						56 Not Available	2,040
						Total of Vr no 30 - EST:	3,93,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	15 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	94,307
						Total of Vr no 15 - MIS:	94,307

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,13,720
						03 Not Available	1,36,816
						06 Not Available	45,944
						55 Not Available	58,920
						56 Not Available	5,040
						Total of Vr no 6 - EST:	10,60,440
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,88,520
						03 Not Available	81,838
						06 Not Available	45,232
						55 Not Available	27,040
						56 Not Available	3,840
						Total of Vr no 8 - EST:	6,46,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001690	54 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						06 Not Available	450
						56 Not Available	600
						Total of Vr no 54 - EST:	1,69,609
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001700	43 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						56 Not Available	600
						Total of Vr no 43 - EST:	1,00,012
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,16,400
						03 Not Available	1,21,788
						06 Not Available	16,806
						56 Not Available	4,440
						Total of Vr no 31 - EST:	8,59,434
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,15,100
						03 Not Available	87,567
						06 Not Available	31,626
						55 Not Available	10,043
						56 Not Available	3,520
						Total of Vr no 36 - EST:	6,47,856
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,84,025
						03 Not Available	3,88,285
						06 Not Available	97,598
						55 Not Available	29,128
						56 Not Available	15,474
						Total of Vr no 37 - EST:	28,14,510
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	83,09,845
						03 Not Available	14,01,478
						06 Not Available	5,41,046
						55 Not Available	2,43,862
						56 Not Available	77,427
						Total of Vr no 38 - EST:	1,05,73,658
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,28,46,400
						03 Not Available	21,83,888
						06 Not Available	8,88,000
						Total of Vr no 39 - EST:	1,59,18,288
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,04,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	40 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	1,69,626
						06 Not Available	19,432
						56 Not Available	5,520
						Total of Vr no 40 - EST:	11,98,678
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,58,80,806
						03 Not Available	43,61,810
						06 Not Available	9,37,576
						55 Not Available	3,69,216
						56 Not Available	1,76,880
						Total of Vr no 41 - EST:	3,17,26,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	47 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,21,700
						03 Not Available	2,92,689
						06 Not Available	73,794
						Total of Vr no 47 - EST:	20,88,183
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,82,500
						03 Not Available	1,16,025
						06 Not Available	42,168
						Total of Vr no 48 - EST:	8,40,693
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,60,90,906
						03 Not Available	27,11,382
						06 Not Available	6,89,206
						Total of Vr no 50 - EST:	1,94,91,494
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	73,49,735
						03 Not Available	12,33,922
						06 Not Available	4,47,916
						Total of Vr no 51 - EST:	90,31,573
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,31,55,050
						03 Not Available	22,28,870
						06 Not Available	4,29,555
						Total of Vr no 52 - EST:	1,58,13,475
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,36,03,200
						03 Not Available	23,01,936
						06 Not Available	10,53,312
						Total of Vr no 53 - EST:	1,69,58,448
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	76,800
						03 Not Available	12,954
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 55 - EST:	91,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	56 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,67,800
						03 Not Available	79,509
						06 Not Available	12,728
						Total of Vr no 56 - EST:	5,60,037

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001734	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	600
						Total of Vr no 5 - EST:	82,149

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001756	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	600
						Total of Vr no 9 - EST:	79,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001757	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	600
						Total of Vr no 4 - EST:	79,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001759	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 7 - EST:	68,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001762	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						06 Not Available	50
						56 Not Available	600
						Total of Vr no 3 - EST:	99,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	1,388
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 1 - EST:	52,471
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,37,900
						03 Not Available	91,443
						06 Not Available	6,600
						56 Not Available	2,400
						Total of Vr no 11 - EST:	6,38,343
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,93,200
						03 Not Available	49,844
						06 Not Available	4,400
						56 Not Available	1,200
						Total of Vr no 12 - EST:	3,48,644
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,45,400
						03 Not Available	1,60,684
						06 Not Available	22,208
						55 Not Available	59,720
						56 Not Available	6,240
						Total of Vr no 13 - EST:	11,94,252
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,33,300
						03 Not Available	22,661
						06 Not Available	4,164
						55 Not Available	8,860
						56 Not Available	960
						Total of Vr no 14 - EST:	1,69,945
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,89,300
						03 Not Available	49,181
						06 Not Available	11,852
						55 Not Available	3,340
						56 Not Available	1,920
						Total of Vr no 19 - EST:	3,55,593
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,80,400
						03 Not Available	3,02,668
						06 Not Available	56,724
						55 Not Available	1,34,680
						56 Not Available	11,280
						Total of Vr no 2 - EST:	22,85,752
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,54,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,45,180
						55 Not Available	68,680
						56 Not Available	6,480
						Total of Vr no 20 - EST:	10,74,440
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,43,600
						03 Not Available	1,60,412
						06 Not Available	64,758
						55 Not Available	50,840
						56 Not Available	6,880
						Total of Vr no 22 - EST:	12,26,490
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,71,500
						03 Not Available	5,22,053
						06 Not Available	1,38,552
						55 Not Available	1,13,880
						56 Not Available	21,040
						Total of Vr no 23 - EST:	38,67,025
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,75,700
						03 Not Available	4,71,869
						06 Not Available	1,28,172
						55 Not Available	1,43,170
						56 Not Available	11,160
						Total of Vr no 25 - EST:	35,30,071
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,66,864
						03 Not Available	25,95,367
						06 Not Available	13,33,433
						55 Not Available	11,75,200
						56 Not Available	1,13,064
						Total of Vr no 26 - EST:	2,04,83,928
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,84,91,900
						03 Not Available	31,43,623
						06 Not Available	16,25,456
						55 Not Available	8,96,800
						56 Not Available	91,200
						Total of Vr no 27 - EST:	2,42,48,979
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,62,29,845
						03 Not Available	44,58,452
						06 Not Available	18,55,020
						55 Not Available	15,31,201
						56 Not Available	1,66,475
						Total of Vr no 28 - EST:	3,42,40,993
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,48,87,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	44 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	42,30,951
						06 Not Available	11,59,996
						55 Not Available	15,19,231
						56 Not Available	1,20,960
						Total of Vr no 44 - EST:	3,19,19,083
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,54,64,597
						03 Not Available	26,28,982
						06 Not Available	5,27,510
						55 Not Available	8,12,340
						56 Not Available	63,360
						Total of Vr no 45 - EST:	1,94,96,789
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,98,355
						03 Not Available	13,59,720
						06 Not Available	3,69,626
						55 Not Available	5,09,320
						56 Not Available	38,880
						Total of Vr no 46 - EST:	1,02,75,901

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	34 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,85,330
						03 Not Available	31,501
						06 Not Available	4,282
						55 Not Available	913
						56 Not Available	960
						Total of Vr no 34 - EST:	2,22,986
	35 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	84,600
						03 Not Available	14,382
						06 Not Available	2,776
						56 Not Available	720
						Total of Vr no 35 - EST:	1,02,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	11,41,270
						03 Not Available	1,93,970
						06 Not Available	27,674
						55 Not Available	84,400
						56 Not Available	7,200
						Total of Vr no 16 - EST:	14,54,514
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,70,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	17 - EST	First	Voted	No Objection	205500109 04 00	03 Not Available	80,002
						06 Not Available	16,068
						55 Not Available	39,780
						56 Not Available	3,720
						Total of Vr no 17 - EST:	6,10,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	49 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,65,560
						03 Not Available	28,135
						06 Not Available	4,282
						Total of Vr no 49 - EST:	1,97,977

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	24 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	35,87,100
						03 Not Available	6,09,756
						06 Not Available	1,48,200
						55 Not Available	2,70,040
						56 Not Available	23,520
						Total of Vr no 24 - EST:	46,38,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	57 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	26,45,000
						Total of Vr no 57 - EST:	26,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	12,580
						56 Not Available	1,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	15 - EST					Total of Vr no 15 - EST:	1,76,992
	29 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	93,200
						03 Not Available	18,190
						55 Not Available	6,300
						56 Not Available	760
						57 Not Available	13,800
						Total of Vr no 29 - EST:	1,32,250

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	32 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,36,100
						03 Not Available	26,326
						06 Not Available	1,000
						55 Not Available	4,040
						56 Not Available	960
						57 Not Available	18,760
						Total of Vr no 32 - EST:	1,87,186
	33 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	12,300
						56 Not Available	840
						Total of Vr no 33 - EST:	1,75,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	21 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	16,19,500
						03 Not Available	2,75,315
						06 Not Available	99,592
						55 Not Available	79,380
						56 Not Available	5,040
						Total of Vr no 21 - EST:	20,78,827

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	18 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	9,99,430
						03 Not Available	1,69,847
						06 Not Available	22,220
						55 Not Available	79,540
						56 Not Available	5,880
						Total of Vr no 18 - EST:	12,76,917

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	6,31,000
						03 Not Available	1,05,876
						06 Not Available	39,356
						55 Not Available	32,900
						56 Not Available	3,840
						Total of Vr no 10 - EST:	8,12,972

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	23,60,900
						03 Not Available	4,01,353
						06 Not Available	82,458
						55 Not Available	1,31,580
						56 Not Available	10,200
						Total of Vr no 1 - EST:	29,86,491
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,34,100
						03 Not Available	2,26,797
						06 Not Available	88,926
						55 Not Available	80,912
						56 Not Available	7,400
						Total of Vr no 2 - EST:	17,38,135
						Total of ALIGARH (06):	**30,64,98,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	157 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	8,20,114
						03 Not Available	1,35,269
						06 Not Available	30,134
						55 Not Available	12,560
						Total of Vr no 157 - EST:	9,98,077
	64 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	8,14,814
						03 Not Available	1,34,368
						06 Not Available	30,134
						55 Not Available	12,560
						56 Not Available	7,620
						Total of Vr no 64 - EST:	9,99,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	141 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,00,700
						03 Not Available	1,02,119
						06 Not Available	25,552
						55 Not Available	14,360
						Total of Vr no 141 - EST:	7,42,731
	39 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	6,20,403
						03 Not Available	1,02,119
						06 Not Available	25,552
						55 Not Available	14,360
						56 Not Available	6,060
						Total of Vr no 39 - EST:	7,68,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	55 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	23,84,360
						03 Not Available	4,01,336
						06 Not Available	2,12,484
						55 Not Available	1,14,110
						56 Not Available	19,480
						Total of Vr no 55 - EST:	31,31,770
	59 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	28,67,440
						03 Not Available	4,81,066
						06 Not Available	1,67,230
						55 Not Available	1,54,660
						56 Not Available	20,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	59 - EST					Total of Vr no 59 - EST:	36,91,176
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	23,88,868
						03 Not Available	4,06,164
						06 Not Available	2,14,572
						55 Not Available	1,15,310
						Total of Vr no 87 - EST:	31,24,914
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	27,18,899
						03 Not Available	4,62,077
						06 Not Available	1,61,942
						55 Not Available	1,49,190
						Total of Vr no 88 - EST:	34,92,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	48 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	10,73,210
						03 Not Available	1,79,010
						06 Not Available	62,966
						55 Not Available	82,640
						56 Not Available	10,260
						Total of Vr no 48 - EST:	14,08,086
	54 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	9,45,780
						03 Not Available	1,57,539
						06 Not Available	70,724
						55 Not Available	68,240
						56 Not Available	10,260
						Total of Vr no 54 - EST:	12,52,543
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,55,100
						03 Not Available	1,62,367
						06 Not Available	78,612
						55 Not Available	63,920
						Total of Vr no 89 - EST:	12,59,999
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	10,56,340
						03 Not Available	1,79,010
						06 Not Available	67,716
						55 Not Available	82,640
						Total of Vr no 91 - EST:	13,85,706

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001657	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 129 - EST:	1,68,559
	74 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						56 Not Available	720
						Total of Vr no 74 - EST:	1,69,279

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001663	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	720
						Total of Vr no 1 - EST:	2,08,278
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 86 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,51,030
						03 Not Available	4,83,752
						06 Not Available	1,20,900
						55 Not Available	61,660
						Total of Vr no 131 - EST:	35,17,342
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,05,74,170
						03 Not Available	17,82,909
						06 Not Available	8,69,162
						55 Not Available	92,100
						Total of Vr no 132 - EST:	1,33,18,341
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,74,30,746
						03 Not Available	29,53,971
						06 Not Available	5,60,691
						55 Not Available	9,21,800
						Total of Vr no 133 - EST:	2,18,67,208
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,76,350
						03 Not Available	1,14,342
						06 Not Available	22,508
						55 Not Available	29,060
						Total of Vr no 135 - EST:	8,42,260
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,61,600
						03 Not Available	27,268
						06 Not Available	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	136 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	8,960
						Total of Vr no 136 - EST:	2,00,028
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,47,08,582
						03 Not Available	24,69,522
						06 Not Available	6,05,112
						55 Not Available	5,20,200
						Total of Vr no 137 - EST:	1,83,03,416
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	90,487
						03 Not Available	15,315
						06 Not Available	5,416
						55 Not Available	2,400
						56 Not Available	1,045
						Total of Vr no 138 - EST:	1,14,663
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	84,63,000
						03 Not Available	14,38,710
						06 Not Available	6,58,320
						Total of Vr no 143 - EST:	1,05,60,030
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	92,68,970
						03 Not Available	15,61,943
						06 Not Available	7,45,330
						55 Not Available	89,040
						56 Not Available	1,32,480
						Total of Vr no 62 - EST:	1,17,97,763
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	95,26,300
						03 Not Available	16,19,471
						06 Not Available	7,41,032
						56 Not Available	1,58,040
						Total of Vr no 68 - EST:	1,20,44,843
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,61,600
						03 Not Available	27,268
						06 Not Available	2,200
						55 Not Available	8,960
						56 Not Available	1,440
						Total of Vr no 69 - EST:	2,01,468
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,70,53,996
						03 Not Available	28,90,102
						06 Not Available	5,47,963
						55 Not Available	9,10,760
						56 Not Available	1,67,940
						Total of Vr no 70 - EST:	2,15,70,761
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,76,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	71 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	1,14,342
						06 Not Available	22,508
						55 Not Available	25,020
						56 Not Available	8,280
						Total of Vr no 71 - EST:	8,46,500
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,45,48,354
						03 Not Available	24,43,207
						06 Not Available	5,98,666
						55 Not Available	5,19,400
						56 Not Available	1,51,003
						Total of Vr no 72 - EST:	1,82,60,630
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	28,09,430
						03 Not Available	4,76,680
						06 Not Available	1,19,394
						55 Not Available	61,260
						56 Not Available	28,080
						Total of Vr no 73 - EST:	34,94,844
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	7,262
						55 Not Available	3,340
						56 Not Available	720
						Total of Vr no 75 - EST:	1,00,476
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,183
						03 Not Available	8,531
						06 Not Available	3,564
						55 Not Available	4,400
						56 Not Available	568
						Total of Vr no 85 - EST:	67,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,09,600
						03 Not Available	1,53,408
						06 Not Available	41,880
						55 Not Available	51,040
						56 Not Available	8,640
						Total of Vr no 10 - EST:	11,64,568
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,01,100
						03 Not Available	84,422
						06 Not Available	26,232
						55 Not Available	35,280
						56 Not Available	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	12 - EST					Total of Vr no 12 - EST:	6,52,434
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,06,350
						03 Not Available	1,02,833
						06 Not Available	25,312
						55 Not Available	27,580
						56 Not Available	6,300
						Total of Vr no 13 - EST:	7,68,375
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,55,900
						03 Not Available	9,57,712
						06 Not Available	4,52,081
						55 Not Available	2,76,060
						Total of Vr no 144 - EST:	73,41,753
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,98,250
						03 Not Available	67,524
						06 Not Available	16,104
						55 Not Available	19,500
						Total of Vr no 145 - EST:	5,01,378
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,19,78,400
						03 Not Available	20,36,328
						06 Not Available	9,31,776
						Total of Vr no 146 - EST:	1,49,46,504
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,11,900
						03 Not Available	1,04,023
						06 Not Available	37,650
						55 Not Available	23,600
						Total of Vr no 147 - EST:	7,77,173
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,77,114
						03 Not Available	4,55,109
						06 Not Available	1,08,382
						55 Not Available	96,101
						Total of Vr no 148 - EST:	33,36,706
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,64,500
						03 Not Available	95,098
						06 Not Available	30,064
						55 Not Available	37,828
						Total of Vr no 149 - EST:	7,27,490
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,09,600
						03 Not Available	1,53,408
						06 Not Available	41,880
						55 Not Available	51,040
						Total of Vr no 150 - EST:	11,55,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,28,800
						03 Not Available	89,896
						06 Not Available	12,542
						55 Not Available	26,320
						Total of Vr no 151 - EST:	6,57,558
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,03,19,795
						03 Not Available	51,40,571
						06 Not Available	11,76,659
						55 Not Available	16,74,280
						Total of Vr no 156 - EST:	3,83,11,305
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,34,000
						03 Not Available	1,07,780
						06 Not Available	39,156
						55 Not Available	28,000
						56 Not Available	7,920
						Total of Vr no 16 - EST:	8,16,856
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,04,47,100
						03 Not Available	51,62,118
						06 Not Available	11,76,927
						55 Not Available	16,59,700
						56 Not Available	3,08,520
						Total of Vr no 2 - EST:	3,87,54,365
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,28,800
						03 Not Available	89,896
						06 Not Available	12,542
						55 Not Available	26,320
						56 Not Available	4,860
						Total of Vr no 3 - EST:	6,62,418
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	27,95,700
						03 Not Available	4,75,269
						06 Not Available	1,12,950
						55 Not Available	1,04,340
						56 Not Available	26,760
						Total of Vr no 4 - EST:	35,15,019
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	56,65,750
						03 Not Available	9,59,378
						06 Not Available	4,52,993
						55 Not Available	2,71,260
						56 Not Available	81,000
						Total of Vr no 5 - EST:	74,30,381
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	60 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	2,142
						06 Not Available	980
						56 Not Available	210
						Total of Vr no 60 - EST:	15,932
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,19,56,700
						03 Not Available	20,32,639
						06 Not Available	9,30,088
						56 Not Available	1,98,360
						Total of Vr no 61 - EST:	1,51,17,787
	81 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	18,875
						Total of Vr no 81 - EST:	18,875
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,500
						03 Not Available	5,338
						06 Not Available	2,144
						56 Not Available	160
						Total of Vr no 82 - EST:	39,142
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,000
						03 Not Available	5,880
						Total of Vr no 83 - EST:	54,880
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	1,700
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 9 - EST:	1,18,318

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001660	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,717
						Total of Vr no 101 - MIS:	1,717
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	329
						Total of Vr no 102 - MIS:	329
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,000
						03 Not Available	13,804
						06 Not Available	50
						Total of Vr no 142 - EST:	95,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001660	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,000
						03 Not Available	13,804
						06 Not Available	50
						56 Not Available	720
						Total of Vr no 33 - EST:	96,574
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001676	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 114 - EST:	67,626
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	720
						Total of Vr no 35 - EST:	68,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001681	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 117 - EST:	67,626
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	720
						Total of Vr no 34 - EST:	68,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,39,200
						03 Not Available	74,664
						06 Not Available	15,192
						55 Not Available	20,980
						Total of Vr no 100 - EST:	5,50,036
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,37,800
						03 Not Available	1,25,426
						06 Not Available	57,392
						Total of Vr no 101 - EST:	9,20,618
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,05,225
						03 Not Available	3,57,888
						06 Not Available	61,072
						55 Not Available	1,16,680
						Total of Vr no 103 - EST:	26,40,865
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,61,600
						03 Not Available	17,27,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	104 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,34,200
						55 Not Available	8,31,400
						Total of Vr no 104 - EST:	1,33,54,672
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,23,140
						03 Not Available	19,92,247
						06 Not Available	3,89,540
						55 Not Available	9,27,400
						Total of Vr no 105 - EST:	1,50,32,327
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,12,060
						03 Not Available	17,18,887
						06 Not Available	4,03,656
						55 Not Available	6,93,100
						Total of Vr no 106 - EST:	1,29,27,703
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,49,600
						03 Not Available	19,97,432
						06 Not Available	8,91,672
						55 Not Available	7,72,280
						Total of Vr no 107 - EST:	1,54,10,984
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,45,49,700
						03 Not Available	24,73,449
						06 Not Available	10,55,540
						55 Not Available	10,64,440
						Total of Vr no 108 - EST:	1,91,43,129
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,24,160
						03 Not Available	27,71,599
						06 Not Available	5,60,022
						55 Not Available	10,00,140
						Total of Vr no 109 - EST:	2,03,55,921
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,16,24,175
						03 Not Available	36,75,983
						06 Not Available	12,93,844
						55 Not Available	15,79,740
						Total of Vr no 110 - EST:	2,81,73,742
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,18,84,600
						03 Not Available	20,20,382
						06 Not Available	8,72,696
						55 Not Available	10,60,800
						Total of Vr no 111 - EST:	1,58,38,478
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,87,700
						03 Not Available	10,51,909
						06 Not Available	2,65,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	113 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	85,640
						Total of Vr no 113 - EST:	75,90,305
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,11,800
						03 Not Available	2,06,006
						06 Not Available	13,350
						55 Not Available	30,220
						Total of Vr no 115 - EST:	14,61,376
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,96,950
						03 Not Available	67,456
						06 Not Available	6,600
						55 Not Available	15,120
						Total of Vr no 116 - EST:	4,86,126
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,03,300
						03 Not Available	2,21,561
						06 Not Available	87,348
						55 Not Available	50,800
						Total of Vr no 118 - EST:	16,63,009
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,23,250
						03 Not Available	10,74,825
						06 Not Available	1,90,032
						55 Not Available	4,08,720
						Total of Vr no 119 - EST:	79,96,827
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,38,500
						03 Not Available	2,61,545
						06 Not Available	91,152
						55 Not Available	1,01,340
						Total of Vr no 120 - EST:	19,92,537
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,14,300
						03 Not Available	3,76,431
						06 Not Available	1,31,864
						55 Not Available	1,60,800
						Total of Vr no 121 - EST:	28,83,395
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	8,440
						Total of Vr no 122 - EST:	1,35,385
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,59,116
						03 Not Available	2,27,072
						06 Not Available	58,300
						55 Not Available	55,492
						Total of Vr no 140 - EST:	16,99,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	98,31,600
						03 Not Available	15,57,217
						06 Not Available	5,66,680
						55 Not Available	7,84,180
						56 Not Available	1,21,140
						Total of Vr no 17 - EST:	1,28,60,817
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,15,03,490
						03 Not Available	18,80,574
						06 Not Available	3,60,844
						55 Not Available	8,77,180
						56 Not Available	1,07,100
						Total of Vr no 18 - EST:	1,47,29,188
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,93,85,708
						03 Not Available	32,94,677
						06 Not Available	11,71,084
						55 Not Available	14,45,180
						56 Not Available	2,57,220
						Total of Vr no 19 - EST:	2,55,53,869
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,53,04,151
						03 Not Available	26,30,958
						06 Not Available	5,32,620
						55 Not Available	9,73,000
						56 Not Available	1,53,180
						Total of Vr no 20 - EST:	1,95,93,909
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,21,97,405
						03 Not Available	20,73,048
						06 Not Available	9,16,516
						55 Not Available	7,96,940
						56 Not Available	1,82,520
						Total of Vr no 21 - EST:	1,61,66,429
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,96,911
						03 Not Available	18,51,810
						06 Not Available	4,37,640
						55 Not Available	7,38,760
						56 Not Available	1,15,640
						Total of Vr no 22 - EST:	1,40,40,761
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,50,97,829
						03 Not Available	25,66,320
						06 Not Available	10,95,188
						55 Not Available	10,90,060
						56 Not Available	2,19,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	23 - EST					Total of Vr no 23 - EST:	2,00,68,997
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,03,720
						03 Not Available	6,46,510
						06 Not Available	1,45,676
						55 Not Available	2,20,700
						56 Not Available	37,440
						Total of Vr no 24 - EST:	48,54,046
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,56,575
						03 Not Available	15,56,146
						06 Not Available	3,70,084
						55 Not Available	1,41,710
						Total of Vr no 25 - EST:	1,12,24,515
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,43,17,850
						03 Not Available	24,33,856
						06 Not Available	5,91,828
						55 Not Available	2,75,000
						56 Not Available	28,260
						Total of Vr no 26 - EST:	1,76,46,794
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,15,66,150
						03 Not Available	19,66,220
						06 Not Available	8,75,256
						55 Not Available	1,47,180
						Total of Vr no 27 - EST:	1,45,54,806
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,57,09,850
						03 Not Available	26,70,241
						06 Not Available	11,68,284
						55 Not Available	3,17,220
						56 Not Available	53,460
						Total of Vr no 28 - EST:	1,99,19,055
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,22,230
						03 Not Available	6,15,570
						06 Not Available	2,36,400
						55 Not Available	2,74,760
						56 Not Available	45,360
						Total of Vr no 29 - EST:	47,94,320
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,53,750
						03 Not Available	23,54,789
						06 Not Available	5,59,348
						55 Not Available	9,32,580
						56 Not Available	1,40,040
						Total of Vr no 30 - EST:	1,78,40,507

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,39,200
						03 Not Available	74,664
						06 Not Available	15,192
						55 Not Available	20,980
						56 Not Available	4,500
						Total of Vr no 31 - EST:	5,54,536
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,12,200
						03 Not Available	2,91,074
						55 Not Available	1,45,440
						56 Not Available	19,440
						Total of Vr no 32 - EST:	21,68,154
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,03,200
						03 Not Available	2,21,544
						06 Not Available	14,450
						55 Not Available	39,180
						56 Not Available	9,360
						Total of Vr no 36 - EST:	15,87,734
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,96,950
						03 Not Available	67,456
						06 Not Available	6,600
						55 Not Available	15,120
						56 Not Available	4,320
						Total of Vr no 37 - EST:	4,90,446
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	8,440
						Total of Vr no 38 - EST:	1,35,385
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,27,700
						03 Not Available	10,24,709
						06 Not Available	2,59,032
						55 Not Available	70,540
						56 Not Available	61,920
						Total of Vr no 40 - EST:	74,43,901
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,16,351
						03 Not Available	2,23,312
						06 Not Available	88,854
						55 Not Available	50,600
						56 Not Available	14,160
						Total of Vr no 41 - EST:	16,93,277
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,19,54,600
						03 Not Available	20,32,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	42 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	8,77,760
						55 Not Available	10,12,800
						56 Not Available	1,87,200
						Total of Vr no 42 - EST:	1,60,64,642
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,14,500
						03 Not Available	3,76,431
						06 Not Available	1,31,664
						55 Not Available	1,56,000
						56 Not Available	28,080
						Total of Vr no 43 - EST:	29,06,675
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,38,500
						03 Not Available	2,61,545
						06 Not Available	91,152
						55 Not Available	96,540
						56 Not Available	19,440
						Total of Vr no 44 - EST:	20,07,177
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,29,780
						03 Not Available	10,56,924
						06 Not Available	1,89,244
						55 Not Available	4,14,240
						56 Not Available	58,320
						Total of Vr no 45 - EST:	79,48,508
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,94,400
						03 Not Available	1,18,048
						06 Not Available	54,016
						Total of Vr no 49 - EST:	8,66,464
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,16,050
						03 Not Available	3,59,686
						06 Not Available	61,072
						55 Not Available	1,16,680
						56 Not Available	15,840
						Total of Vr no 51 - EST:	26,69,328
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,59,585
						03 Not Available	3,14,773
						06 Not Available	70,649
						55 Not Available	36,351
						56 Not Available	17,680
						Total of Vr no 78 - EST:	22,99,038
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,700
						03 Not Available	13,549
						06 Not Available	7,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	79 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,200
						56 Not Available	1,560
						Total of Vr no 79 - EST:	1,04,539
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,92,786
						Total of Vr no 82 - TA:	10,92,786
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,36,963
						Total of Vr no 83 - TA:	9,36,963
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,46,044
						03 Not Available	2,00,661
						06 Not Available	52,828
						55 Not Available	57,190
						Total of Vr no 84 - EST:	14,56,723
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,25,885
						Total of Vr no 84 - TA:	10,25,885
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,45,416
						Total of Vr no 85 - TA:	12,45,416
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,91,930
						Total of Vr no 86 - TA:	14,91,930
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,99,356
						Total of Vr no 87 - TA:	7,99,356
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,95,643
						Total of Vr no 88 - TA:	9,95,643
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,63,537
						Total of Vr no 89 - TA:	8,63,537
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,83,394
						Total of Vr no 90 - TA:	8,83,394
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	38,03,000
						03 Not Available	6,46,510
						06 Not Available	1,45,676
						55 Not Available	2,20,700
						Total of Vr no 92 - EST:	48,15,886
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,34,43,200
						03 Not Available	22,85,004
						06 Not Available	5,37,380
						55 Not Available	9,07,520
						Total of Vr no 93 - EST:	1,71,73,104
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,89,500
						03 Not Available	24,12,215
						06 Not Available	5,85,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	94 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,78,960
						Total of Vr no 94 - EST:	1,74,66,489
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,92,600
						03 Not Available	6,10,742
						06 Not Available	2,34,512
						55 Not Available	2,69,960
						Total of Vr no 95 - EST:	47,07,814
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,09,800
						03 Not Available	26,36,666
						06 Not Available	11,57,856
						55 Not Available	3,32,162
						Total of Vr no 96 - EST:	1,96,36,484
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,34,450
						03 Not Available	18,75,831
						06 Not Available	8,39,184
						55 Not Available	1,45,400
						Total of Vr no 97 - EST:	1,38,94,865
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,12,200
						03 Not Available	2,91,074
						55 Not Available	1,45,440
						Total of Vr no 98 - EST:	21,48,714
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,58,875
						03 Not Available	14,88,537
						06 Not Available	3,54,780
						55 Not Available	1,33,280
						Total of Vr no 99 - EST:	1,07,35,472

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	128 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,62,560
						03 Not Available	27,625
						06 Not Available	4,582
						55 Not Available	11,820
						Total of Vr no 128 - EST:	2,06,587
	134 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	57,200
						03 Not Available	9,724
						06 Not Available	3,194
						55 Not Available	2,200
						Total of Vr no 134 - EST:	72,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	63 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,62,560
						03 Not Available	27,625
						06 Not Available	4,582
						55 Not Available	11,820
						56 Not Available	1,500
						Total of Vr no 63 - EST:	2,08,087
	67 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	57,200
						03 Not Available	9,724
						06 Not Available	3,194
						55 Not Available	2,200
						56 Not Available	600
						Total of Vr no 67 - EST:	72,918

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	46,13,700
						03 Not Available	7,84,295
						06 Not Available	1,18,210
						55 Not Available	3,29,360
						Total of Vr no 123 - EST:	58,45,565
	125 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	20,40,500
						03 Not Available	3,46,885
						06 Not Available	80,824
						55 Not Available	1,23,180
						Total of Vr no 125 - EST:	25,91,389
	52 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	46,47,160
						03 Not Available	7,89,667
						06 Not Available	1,20,316
						55 Not Available	3,32,300
						56 Not Available	40,140
						Total of Vr no 52 - EST:	59,29,583
	53 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	20,40,500
						03 Not Available	3,46,885
						06 Not Available	80,824
						55 Not Available	1,23,180
						56 Not Available	24,120
						Total of Vr no 53 - EST:	26,15,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						55 Not Available	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	11 - EST	First	Voted	No Objection	205500109 04 00	56 Not Available	540
						Total of Vr no 11 - EST:	55,759
	152 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	3,094
						55 Not Available	8,960
						Total of Vr no 152 - EST:	1,42,275
	153 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						55 Not Available	4,040
						Total of Vr no 153 - EST:	55,219
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	3,094
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 6 - EST:	1,43,175

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	112 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	78,72,700
						03 Not Available	13,38,359
						06 Not Available	2,90,486
						55 Not Available	4,03,960
						Total of Vr no 112 - EST:	99,05,505
	46 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	79,25,850
						03 Not Available	13,38,121
						06 Not Available	2,89,736
						55 Not Available	4,01,020
						56 Not Available	80,820
						Total of Vr no 46 - EST:	1,00,35,547
	79 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	30,32,846
						Total of Vr no 79 - MIS:	30,32,846
	80 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,46,508
						Total of Vr no 80 - MIS:	11,46,508
	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,11,871
						Total of Vr no 81 - MIS:	1,11,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	57 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	57,04,992
						Total of Vr no 57 - MIS:	57,04,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	139 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,46,250
						Total of Vr no 139 - EST:	19,46,250
	80 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,80,000
						Total of Vr no 80 - EST:	16,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	102 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	4,93,700
						03 Not Available	93,201
						06 Not Available	80
						55 Not Available	28,980
						57 Not Available	54,540
						Total of Vr no 102 - EST:	6,70,501
	77 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	4,93,700
						03 Not Available	93,201
						06 Not Available	80
						55 Not Available	28,980
						56 Not Available	3,780
						57 Not Available	54,540
						Total of Vr no 77 - EST:	6,74,281

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	127 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,90,000
						03 Not Available	54,998
						06 Not Available	200
						55 Not Available	17,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	127 - EST	Second	Voted	No Objection	205500113 04 02	57 Not Available	33,820
						Total of Vr no 127 - EST:	3,96,358
	130 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,51,100
						03 Not Available	25,687
						55 Not Available	12,600
						Total of Vr no 130 - EST:	1,89,387
	65 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,51,100
						03 Not Available	25,687
						55 Not Available	12,600
						56 Not Available	1,440
						Total of Vr no 65 - EST:	1,90,827
	66 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,90,000
						03 Not Available	54,998
						06 Not Available	200
						55 Not Available	17,340
						56 Not Available	2,520
						57 Not Available	33,820
						Total of Vr no 66 - EST:	3,98,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	154 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 154 - EST:	97,209
	155 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,44,700
						03 Not Available	47,705
						06 Not Available	40
						55 Not Available	21,360
						57 Not Available	35,920
						Total of Vr no 155 - EST:	3,49,725
	7 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 7 - EST:	97,929
	8 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,44,700
						03 Not Available	47,705
						06 Not Available	40
						55 Not Available	21,360
						56 Not Available	2,340
						57 Not Available	35,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	8 - EST					Total of Vr no 8 - EST:	3,52,065

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	126 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	19,41,500
						03 Not Available	3,30,055
						06 Not Available	1,19,848
						55 Not Available	1,03,880
						Total of Vr no 126 - EST:	24,95,283
	76 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	19,68,600
						03 Not Available	3,34,662
						06 Not Available	1,21,536
						55 Not Available	1,04,860
						56 Not Available	12,240
						Total of Vr no 76 - EST:	25,41,898

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	124 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,11,900
						03 Not Available	36,023
						06 Not Available	2,200
						55 Not Available	8,960
						Total of Vr no 124 - EST:	2,59,083
	56 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	2,11,900
						03 Not Available	36,023
						06 Not Available	2,200
						55 Not Available	8,960
						56 Not Available	1,440
						Total of Vr no 56 - EST:	2,60,523

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	47 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	4,53,560
						03 Not Available	76,058
						06 Not Available	25,592
						55 Not Available	29,840
						56 Not Available	4,500
						Total of Vr no 47 - EST:	5,89,550
	90 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	4,47,400
						03 Not Available	76,058
						06 Not Available	26,592
						55 Not Available	29,840
						Total of Vr no 90 - EST:	5,79,890

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	11 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	7,40,100
						03 Not Available	1,25,817
						06 Not Available	51,934
						55 Not Available	24,600
						Total of Vr no 11 - EST:	9,42,451
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	53,39,072
						03 Not Available	9,06,066
						06 Not Available	1,93,840
						55 Not Available	2,21,040
						Total of Vr no 12 - EST:	66,60,018
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,40,100
						03 Not Available	1,25,817
						06 Not Available	51,934
						55 Not Available	24,600
						56 Not Available	5,640
						Total of Vr no 5 - EST:	9,48,091
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	54,28,517
						03 Not Available	9,19,598
						06 Not Available	1,96,716
						55 Not Available	2,24,380
						56 Not Available	41,640
						Total of Vr no 6 - EST:	68,10,851
						Total of ALLAHABAD (22):	**90,88,90,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	27 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	4,63,200
						03 Not Available	78,744
						06 Not Available	11,458
						55 Not Available	29,920
						56 Not Available	3,780
						Total of Vr no 27 - EST:	5,87,102
	75 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,63,200
						03 Not Available	78,744
						06 Not Available	11,458
						55 Not Available	29,920
						Total of Vr no 75 - EST:	5,83,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	25 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						06 Not Available	1,100
						56 Not Available	720
						Total of Vr no 25 - EST:	1,55,207
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						06 Not Available	1,100
						Total of Vr no 74 - EST:	1,54,487

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003135	14 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	5,658
						Total of Vr no 14 - MIS:	5,658
	28 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						56 Not Available	720
						Total of Vr no 28 - EST:	2,20,914
	76 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 76 - EST:	2,20,194

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	26 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	720
						Total of Vr no 26 - EST:	2,47,941
	73 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003166	73 - EST					Total of Vr no 73 - EST:	2,47,221

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64001476	42 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						56 Not Available	720
						Total of Vr no 42 - EST:	2,81,749
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002534	30 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	17,640
						56 Not Available	2,160
						Total of Vr no 30 - EST:	2,40,111
	31 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	21,840
						03 Not Available	35,818
						06 Not Available	1,388
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 31 - EST:	65,106
	32 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	11,00,900
						03 Not Available	1,87,153
						06 Not Available	37,476
						55 Not Available	59,200
						56 Not Available	10,620
						Total of Vr no 32 - EST:	13,95,349
	33 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	55,29,900
						03 Not Available	9,38,213
						06 Not Available	1,27,696
						55 Not Available	3,01,620
						56 Not Available	51,120
						Total of Vr no 33 - EST:	69,48,549
	34 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,55,000
						03 Not Available	26,350
						06 Not Available	1,100
						55 Not Available	15,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002534	34 - EST	First	Voted	No Objection	205500108 03 00	56 Not Available	1,800
						Total of Vr no 34 - EST:	1,99,890
	37 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	6,47,300
						03 Not Available	1,10,041
						06 Not Available	37,632
						55 Not Available	37,640
						56 Not Available	7,200
						Total of Vr no 37 - EST:	8,39,813
	38 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	4,950
						03 Not Available	15,444
						06 Not Available	1,200
						56 Not Available	360
						Total of Vr no 38 - EST:	21,954
	39 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	13,26,300
						03 Not Available	2,25,471
						06 Not Available	8,550
						55 Not Available	40,600
						56 Not Available	10,800
						Total of Vr no 39 - EST:	16,11,721
	43 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	26,00,800
						03 Not Available	4,41,881
						06 Not Available	1,06,312
						55 Not Available	1,03,540
						56 Not Available	25,920
						Total of Vr no 43 - EST:	32,78,453
	44 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	41,541
						03 Not Available	7,062
						06 Not Available	1,321
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 44 - EST:	54,504
	45 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	25,922
						03 Not Available	4,407
						06 Not Available	1,260
						56 Not Available	360
						Total of Vr no 45 - EST:	31,949
	46 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						55 Not Available	2,940
						56 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002534	46 - EST					Total of Vr no 46 - EST:	44,249
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003031	41 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	16,400
						56 Not Available	720
						Total of Vr no 41 - EST:	2,01,512
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003089	36 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 36 - EST:	1,21,302
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003093	40 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						56 Not Available	720
						Total of Vr no 40 - EST:	2,10,278
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003137	35 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,43,500
						03 Not Available	24,259
						56 Not Available	720
						Total of Vr no 35 - EST:	1,68,479

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	10 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	1,24,686
						Total of Vr no 10 - MIS:	1,24,686
	6 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	34,113
						Total of Vr no 6 - MIS:	34,113
	8 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	82,865
						Total of Vr no 8 - MIS:	82,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	19 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	4,97,300
						03 Not Available	84,541
						06 Not Available	24,538
						55 Not Available	25,800
						56 Not Available	5,760
						Total of Vr no 19 - EST:	6,37,939
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	9,04,070
						03 Not Available	1,53,578
						06 Not Available	29,144
						55 Not Available	29,840
						56 Not Available	9,000
						Total of Vr no 20 - EST:	11,25,632
	71 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	9,04,070
						03 Not Available	1,53,578
						06 Not Available	29,144
						55 Not Available	29,840
						Total of Vr no 71 - EST:	11,16,632
	72 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	5,29,070
						03 Not Available	89,942
						06 Not Available	26,057
						55 Not Available	28,446
						Total of Vr no 72 - EST:	6,73,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	50,58,600
						03 Not Available	8,59,962
						06 Not Available	2,96,592
						55 Not Available	3,58,510
						56 Not Available	53,460
						Total of Vr no 1 - EST:	66,27,124
	10 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	6,30,300
						03 Not Available	1,07,151
						06 Not Available	27,720
						55 Not Available	12,500
						56 Not Available	2,400
						Total of Vr no 10 - EST:	7,80,071
	11 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	23,83,800
						03 Not Available	4,05,246
						06 Not Available	1,43,376
						55 Not Available	1,34,330
						56 Not Available	27,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	11 - EST					Total of Vr no 11 - EST:	30,94,472
	13 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	3,25,000
						03 Not Available	55,250
						06 Not Available	4,150
						55 Not Available	7,560
						56 Not Available	3,060
						Total of Vr no 13 - EST:	3,95,020
	14 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	22,35,500
						03 Not Available	3,80,035
						06 Not Available	99,164
						55 Not Available	1,34,280
						56 Not Available	25,920
						Total of Vr no 14 - EST:	28,74,899
	15 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	13,38,915
						03 Not Available	2,27,222
						06 Not Available	56,040
						55 Not Available	92,140
						56 Not Available	14,040
	15 - TA	Second	Voted	No Objection	205500111 03 00	Total of Vr no 15 - EST:	17,28,357
						04 Not Available	2,77,488
						Total of Vr no 15 - TA:	2,77,488
	16 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	50,43,565
						03 Not Available	8,57,406
						06 Not Available	3,00,125
						55 Not Available	2,61,000
						56 Not Available	71,520
						Total of Vr no 16 - EST:	65,33,616
	16 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,03,630
						Total of Vr no 16 - TA:	4,03,630
	17 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,54,871
						Total of Vr no 17 - TA:	3,54,871
	18 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,07,555
						Total of Vr no 18 - TA:	2,07,555
	19 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,18,210
						Total of Vr no 19 - TA:	3,18,210
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	40,18,220
						03 Not Available	6,83,094
						06 Not Available	1,81,148
						55 Not Available	2,38,740
						56 Not Available	34,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	2 - EST					Total of Vr no 2 - EST:	51,55,942
	21 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	37,50,200
						03 Not Available	6,37,534
						06 Not Available	1,65,056
						55 Not Available	1,86,310
						56 Not Available	26,920
						Total of Vr no 21 - EST:	47,66,020
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	5,18,250
						Total of Vr no 21 - TA:	5,18,250
	22 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	28,75,230
						03 Not Available	5,05,375
						06 Not Available	1,27,196
						55 Not Available	69,030
						56 Not Available	10,480
						Total of Vr no 22 - EST:	35,87,311
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,62,015
						Total of Vr no 22 - TA:	4,62,015
	23 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	26,12,800
						03 Not Available	4,44,176
						06 Not Available	1,53,904
						55 Not Available	63,870
						56 Not Available	12,160
						Total of Vr no 23 - EST:	32,86,910
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	19,35,600
						03 Not Available	3,29,052
						06 Not Available	1,15,456
						55 Not Available	40,800
						56 Not Available	7,200
						Total of Vr no 24 - EST:	24,28,108
	29 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	37,93,910
						03 Not Available	6,44,965
						06 Not Available	2,29,915
						55 Not Available	1,75,080
						56 Not Available	36,340
						Total of Vr no 29 - EST:	48,80,210
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	8,04,100
						03 Not Available	1,36,289
						06 Not Available	33,082
						55 Not Available	25,710
						56 Not Available	7,740
						Total of Vr no 3 - EST:	10,06,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	4 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						06 Not Available	13,200
						55 Not Available	9,280
						56 Not Available	3,400
						Total of Vr no 4 - EST:	3,62,138
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,28,695
						03 Not Available	1,68,598
						06 Not Available	50,488
						55 Not Available	3,540
						56 Not Available	7,700
						Total of Vr no 48 - EST:	12,59,021
	49 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	26,13,300
						03 Not Available	4,44,261
						06 Not Available	1,53,904
						55 Not Available	33,450
						Total of Vr no 49 - EST:	32,44,915
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	28,37,100
						03 Not Available	4,81,797
						06 Not Available	1,23,820
						55 Not Available	63,460
						56 Not Available	8,400
						Total of Vr no 5 - EST:	35,14,577
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	50,77,150
						03 Not Available	8,63,116
						06 Not Available	3,01,986
						55 Not Available	1,95,640
						Total of Vr no 50 - EST:	64,37,892
	51 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	9,85,500
						03 Not Available	1,67,535
						06 Not Available	60,216
						55 Not Available	8,620
						Total of Vr no 51 - EST:	12,21,871
	52 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,29,700
						03 Not Available	1,75,049
						06 Not Available	62,504
						55 Not Available	21,240
						Total of Vr no 52 - EST:	12,88,493
	53 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	37,76,320
						03 Not Available	6,41,974
						06 Not Available	2,28,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	53 - EST	Second	Voted	No Objection	205500111 03 00	55 Not Available	62,800
						Total of Vr no 53 - EST:	47,09,192
	54 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	24,12,700
						03 Not Available	4,10,159
						06 Not Available	1,45,064
						55 Not Available	1,08,550
						Total of Vr no 54 - EST:	30,76,473
	55 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	50,43,900
						03 Not Available	8,57,463
						06 Not Available	2,97,192
						55 Not Available	3,15,290
						Total of Vr no 55 - EST:	65,13,845
	56 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	37,50,200
						03 Not Available	6,37,534
						06 Not Available	1,65,056
						55 Not Available	1,12,870
						Total of Vr no 56 - EST:	46,65,660
	58 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	27,93,500
						03 Not Available	4,74,385
						06 Not Available	1,21,932
						55 Not Available	36,970
						Total of Vr no 58 - EST:	34,26,787
	59 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	27,93,230
						03 Not Available	4,91,435
						06 Not Available	1,23,420
						55 Not Available	44,910
						Total of Vr no 59 - EST:	34,52,995
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	11,31,730
						03 Not Available	1,92,394
						06 Not Available	29,472
						55 Not Available	54,020
						56 Not Available	9,840
						Total of Vr no 6 - EST:	14,17,456
	60 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	22,35,500
						03 Not Available	3,80,035
						06 Not Available	99,564
						55 Not Available	1,10,860
						Total of Vr no 60 - EST:	28,25,959
	61 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	6,30,300
						03 Not Available	1,07,151
						06 Not Available	27,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	61 - EST	Second	Voted	No Objection	205500111 03 00	55 Not Available	9,370
						Total of Vr no 61 - EST:	7,74,541
	62 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	7,34,500
						03 Not Available	1,24,865
						06 Not Available	31,296
						55 Not Available	12,810
						Total of Vr no 62 - EST:	9,03,471
	63 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						06 Not Available	3,050
						55 Not Available	7,560
						Total of Vr no 63 - EST:	2,94,452
	65 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	12,08,230
						03 Not Available	2,05,399
						06 Not Available	30,860
						55 Not Available	54,020
						Total of Vr no 65 - EST:	14,98,509
	66 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	8,04,100
						03 Not Available	1,36,289
						06 Not Available	33,082
						55 Not Available	20,010
						Total of Vr no 66 - EST:	9,93,481
	67 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	39,74,620
						03 Not Available	6,75,682
						06 Not Available	1,79,260
						55 Not Available	1,99,600
						Total of Vr no 67 - EST:	50,29,162
	68 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	15,44,515
						03 Not Available	2,62,174
						06 Not Available	64,880
						55 Not Available	74,500
						Total of Vr no 68 - EST:	19,46,069
	69 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						06 Not Available	13,200
						55 Not Available	9,280
						Total of Vr no 69 - EST:	3,58,738
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	10,29,700
						03 Not Available	1,75,049
						06 Not Available	62,504
						55 Not Available	28,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
64002542	7 - EST	First	Voted	No Objection	205500111	03 00	56 Not Available	3,760
							Total of Vr no 7 - EST:	12,99,333
	7 - MIS	Second	Voted	No Objection	205500111	03 00	15 Not Available	1,06,845
							Total of Vr no 7 - MIS:	1,06,845
	77 - EST	Second	Voted	No Objection	205500111	03 00	01 Not Available	19,01,300
							03 Not Available	3,23,221
							06 Not Available	1,13,568
							55 Not Available	15,520
							Total of Vr no 77 - EST:	23,53,609
	78 - EST	Second	Voted	No Objection	205500111	03 00	01 Not Available	2,99,700
							03 Not Available	50,949
							06 Not Available	17,080
							Total of Vr no 78 - EST:	3,67,729
	8 - EST	First	Voted	No Objection	205500111	03 00	01 Not Available	6,90,900
							03 Not Available	1,17,453
							06 Not Available	29,408
							55 Not Available	16,130
							56 Not Available	2,000
							Total of Vr no 8 - EST:	8,55,891
	9 - EST	First	Voted	No Objection	205500111	03 00	01 Not Available	10,19,800
							03 Not Available	1,73,366
							06 Not Available	62,104
							55 Not Available	11,020
							56 Not Available	4,480
							Total of Vr no 9 - EST:	12,70,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
64003125	13 - TA	Second	Voted	No Objection	205500111	03 00	04 Not Available	11,160
							Total of Vr no 13 - TA:	11,160
	18 - EST	First	Voted	No Objection	205500111	03 00	01 Not Available	1,66,100
							03 Not Available	28,237
							56 Not Available	720
							Total of Vr no 18 - EST:	1,95,057
	47 - EST	Second	Voted	No Objection	205500111	03 00	01 Not Available	4,67,089
							03 Not Available	37,467
							Total of Vr no 47 - EST:	5,04,556
	70 - EST	Second	Voted	No Objection	205500111	03 00	01 Not Available	1,76,200
							03 Not Available	29,954
							Total of Vr no 70 - EST:	2,06,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003146	17 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,43,100
						03 Not Available	24,259
						56 Not Available	720
						Total of Vr no 17 - EST:	1,68,079
	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,43,100
						03 Not Available	24,259
						Total of Vr no 57 - EST:	1,67,359

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	12 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,15,400
						03 Not Available	53,312
						06 Not Available	10,128
						55 Not Available	10,100
						56 Not Available	3,120
						Total of Vr no 12 - EST:	3,92,060
	12 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	1,25,440
						Total of Vr no 12 - MIS:	1,25,440
	64 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,15,400
						03 Not Available	53,312
						06 Not Available	10,128
						55 Not Available	10,100
						Total of Vr no 64 - EST:	3,88,940
						Total of ALLAHABAD-2 (64):	**13,92,48,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,49,380
						03 Not Available	75,803
						06 Not Available	25,872
						55 Not Available	16,230
						Total of Vr no 28 - EST:	5,67,285
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,47,020
						03 Not Available	24,803
						06 Not Available	13,940
						55 Not Available	3,600
						Total of Vr no 29 - EST:	1,89,363
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,54,000
						03 Not Available	1,11,180
						06 Not Available	49,860
						55 Not Available	22,640
						56 Not Available	3,200
						Total of Vr no 3 - EST:	8,40,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 1 - EST:	1,67,359
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,15,200
						03 Not Available	4,61,584
						06 Not Available	1,13,742
						55 Not Available	14,152
						56 Not Available	9,768
						Total of Vr no 10 - EST:	33,14,446
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,66,18,680
						03 Not Available	28,40,067
						06 Not Available	10,45,039
						Total of Vr no 11 - EST:	2,05,03,786
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,88,100
						03 Not Available	11,87,977
						06 Not Available	6,88,604
						Total of Vr no 12 - EST:	88,64,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,03,900
						03 Not Available	20,91,663
						06 Not Available	14,40,616
						Total of Vr no 13 - EST:	1,58,36,179
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,35,600
						03 Not Available	5,84,052
						06 Not Available	4,23,172
						Total of Vr no 15 - EST:	44,42,824
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,03,600
						03 Not Available	5,61,132
						Total of Vr no 17 - EST:	41,64,732
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,76,124
						03 Not Available	23,878
						06 Not Available	7,242
						Total of Vr no 18 - EST:	2,07,244
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,65,42,364
						03 Not Available	28,27,093
						06 Not Available	7,62,840
						55 Not Available	2,36,745
						Total of Vr no 19 - EST:	2,03,69,042
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,04,100
						03 Not Available	7,82,697
						06 Not Available	2,63,546
						55 Not Available	87,710
						56 Not Available	14,620
						Total of Vr no 2 - EST:	57,52,673
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,83,200
						03 Not Available	5,92,144
						06 Not Available	3,43,236
						55 Not Available	75,600
						Total of Vr no 20 - EST:	44,94,180
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,30,300
						03 Not Available	20,62,151
						06 Not Available	9,52,336
						55 Not Available	4,82,400
						Total of Vr no 21 - EST:	1,56,27,187
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,88,100
						03 Not Available	11,87,977
						06 Not Available	5,50,848
						55 Not Available	1,40,400
						Total of Vr no 22 - EST:	88,67,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,72,100
						03 Not Available	4,88,257
						06 Not Available	2,56,380
						55 Not Available	86,400
						Total of Vr no 23 - EST:	37,03,137
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,32,086
						03 Not Available	13,31,455
						06 Not Available	5,95,982
						55 Not Available	1,14,120
						Total of Vr no 24 - EST:	98,73,643
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,45,200
						03 Not Available	4,49,650
						06 Not Available	1,10,348
						55 Not Available	14,180
						Total of Vr no 25 - EST:	32,19,378
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,34,800
						03 Not Available	73,916
						06 Not Available	5,500
						55 Not Available	6,300
						Total of Vr no 26 - EST:	5,20,516
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						Total of Vr no 27 - EST:	74,927
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,72,900
						03 Not Available	1,48,393
						06 Not Available	8,328
						55 Not Available	25,030
						Total of Vr no 31 - EST:	10,54,651
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,83,600
						03 Not Available	6,26,212
						06 Not Available	2,53,850
						55 Not Available	63,330
						Total of Vr no 35 - EST:	46,26,992
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	18,750
						Total of Vr no 36 - EST:	18,750
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 38 - EST:	1,66,959
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,43,700
						03 Not Available	18,26,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	10,99,499
						Total of Vr no 8 - EST:	1,36,69,628
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,97,900
						03 Not Available	84,643
						06 Not Available	12,150
						Total of Vr no 9 - EST:	5,94,693

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,44,220
						03 Not Available	1,77,446
						06 Not Available	25,856
						55 Not Available	42,770
						Total of Vr no 33 - EST:	12,90,292
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,36,700
						03 Not Available	57,239
						06 Not Available	11,704
						55 Not Available	9,000
						Total of Vr no 34 - EST:	4,14,643
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,78,800
						03 Not Available	2,34,396
						06 Not Available	37,980
						55 Not Available	51,770
						56 Not Available	6,080
						Total of Vr no 6 - EST:	17,09,026

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	28,67,223
						Total of Vr no 18 - MIS:	28,67,223
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	25,22,214
						Total of Vr no 19 - MIS:	25,22,214
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,78,000
						03 Not Available	1,99,036
						06 Not Available	47,848
						55 Not Available	12,620
						Total of Vr no 32 - EST:	14,37,504
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	11,70,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	4 - EST	First	Voted	No Objection	205500109 05 00	03 Not Available	1,99,036
						06 Not Available	55,504
						55 Not Available	10,960
						56 Not Available	5,040
						Total of Vr no 4 - EST:	14,41,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,66,875
						Total of Vr no 37 - EST:	12,66,875
	7 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	12,60,625
						Total of Vr no 7 - EST:	12,60,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,14,800
						03 Not Available	1,04,516
						06 Not Available	40,648
						55 Not Available	10,290
						Total of Vr no 30 - EST:	7,70,254
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,13,977
						03 Not Available	1,04,376
						06 Not Available	72,766
						55 Not Available	10,290
						56 Not Available	2,235
						Total of Vr no 5 - EST:	8,03,644

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	19,86,600
						03 Not Available	3,37,722
						06 Not Available	1,06,880
						Total of Vr no 5 - EST:	24,31,202
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,76,400
						03 Not Available	2,84,988
						06 Not Available	65,062
						55 Not Available	13,310
						Total of Vr no 8 - EST:	20,39,760
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,57,800
						03 Not Available	60,826
						06 Not Available	25,234
						55 Not Available	2,090
						Total of Vr no 9 - EST:	4,45,950
						Total of AMBEDKAR NAGAR (74):	17,24,33,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						06 Not Available	31,792
						55 Not Available	18,020
						Total of Vr no 32 - EST:	5,91,639
	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						06 Not Available	14,440
						55 Not Available	6,540
						Total of Vr no 33 - EST:	2,00,926
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,79,420
						03 Not Available	78,727
						06 Not Available	23,112
						55 Not Available	18,020
						56 Not Available	2,080
						Total of Vr no 8 - EST:	6,01,359
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,54,360
						03 Not Available	26,146
						06 Not Available	15,280
						55 Not Available	6,540
						56 Not Available	800
						Total of Vr no 9 - EST:	2,03,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,41,600
						03 Not Available	24,072
						06 Not Available	2,200
						55 Not Available	5,283
						56 Not Available	800
						Total of Vr no 1 - EST:	1,73,955
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,15,300
						03 Not Available	70,601
						06 Not Available	6,940
						55 Not Available	14,440
						56 Not Available	1,440
						Total of Vr no 10 - EST:	5,08,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	89,700
						03 Not Available	15,249
						06 Not Available	2,776
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 11 - EST:	1,12,355
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,08,884
						03 Not Available	8,72,931
						06 Not Available	3,70,776
						55 Not Available	1,73,100
						56 Not Available	15,200
						Total of Vr no 13 - EST:	66,40,891
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,70,800
						03 Not Available	5,90,036
						06 Not Available	2,83,064
						55 Not Available	55,600
						56 Not Available	6,800
						Total of Vr no 14 - EST:	44,06,300
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,12,84,665
						03 Not Available	18,90,448
						06 Not Available	6,37,906
						55 Not Available	3,10,520
						56 Not Available	30,080
						Total of Vr no 15 - EST:	1,41,53,619
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	73,02,000
						03 Not Available	12,40,660
						06 Not Available	5,96,160
						55 Not Available	1,87,960
						56 Not Available	11,200
						Total of Vr no 16 - EST:	93,37,980
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,26,75,416
						03 Not Available	38,28,354
						06 Not Available	8,06,912
						55 Not Available	5,40,170
						56 Not Available	44,240
						Total of Vr no 17 - EST:	2,78,95,092
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 18 - EST:	86,980
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	11,730
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 19 - EST:	82,230
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,56,500
						03 Not Available	1,45,605
						06 Not Available	26,408
						55 Not Available	32,830
						56 Not Available	3,440
						Total of Vr no 2 - EST:	10,64,783
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,350
						03 Not Available	23,003
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 20 - EST:	1,59,853
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,31,632
						03 Not Available	1,07,377
						06 Not Available	31,206
						55 Not Available	14,046
						56 Not Available	2,456
						Total of Vr no 21 - EST:	7,86,717
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 22 - EST:	86,580
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,04,000
						03 Not Available	34,680
						06 Not Available	2,200
						Total of Vr no 23 - EST:	2,40,880
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,600
						03 Not Available	24,072
						06 Not Available	2,200
						55 Not Available	3,150
						Total of Vr no 24 - EST:	1,71,022
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,56,500
						03 Not Available	1,45,605
						06 Not Available	26,408
						55 Not Available	31,300
						Total of Vr no 25 - EST:	10,59,813
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,76,600
						03 Not Available	1,83,022
						06 Not Available	43,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	27 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	24,920
						Total of Vr no 27 - EST:	13,28,522
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	22,224
						55 Not Available	14,650
						Total of Vr no 28 - EST:	4,18,645
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,15,300
						03 Not Available	70,601
						06 Not Available	6,940
						55 Not Available	14,440
						Total of Vr no 34 - EST:	5,07,281
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,700
						03 Not Available	15,249
						06 Not Available	2,776
						55 Not Available	4,230
						Total of Vr no 35 - EST:	1,11,955
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,31,20,320
						03 Not Available	39,03,647
						06 Not Available	8,22,831
						55 Not Available	5,69,010
						Total of Vr no 36 - EST:	2,84,15,808
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,95,165
						03 Not Available	18,79,483
						06 Not Available	6,34,165
						55 Not Available	3,11,990
						Total of Vr no 37 - EST:	1,40,20,803
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,04,901
						03 Not Available	8,89,254
						06 Not Available	3,77,740
						55 Not Available	1,74,760
						Total of Vr no 38 - EST:	67,46,655
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,02,000
						03 Not Available	12,40,660
						06 Not Available	5,95,760
						55 Not Available	1,94,340
						Total of Vr no 39 - EST:	93,32,760
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,76,600
						03 Not Available	1,83,022
						06 Not Available	43,980
						55 Not Available	32,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	4 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	5,120
						Total of Vr no 4 - EST:	13,40,982
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,12,650
						03 Not Available	5,80,151
						06 Not Available	2,78,900
						55 Not Available	78,720
						Total of Vr no 40 - EST:	43,50,421
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,37,600
						03 Not Available	23,392
						06 Not Available	12,440
						55 Not Available	2,670
						Total of Vr no 41 - EST:	1,76,102
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	22,224
						55 Not Available	16,500
						56 Not Available	2,560
						Total of Vr no 5 - EST:	4,23,055

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,79,360
						03 Not Available	1,66,430
						06 Not Available	23,244
						55 Not Available	42,970
						56 Not Available	4,160
						Total of Vr no 12 - EST:	12,16,164
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,79,360
						03 Not Available	1,66,430
						06 Not Available	23,644
						55 Not Available	42,970
						Total of Vr no 30 - EST:	12,12,404
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,84,500
						03 Not Available	1,16,365
						06 Not Available	23,608
						55 Not Available	30,830
						Total of Vr no 31 - EST:	8,55,303
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	6,84,500
						03 Not Available	1,16,365
						06 Not Available	23,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	7 - EST	First	Voted	No Objection	205500109 04 00	55 Not Available	30,830
						56 Not Available	3,520
						Total of Vr no 7 - EST:	8,58,823

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	20,59,044
						Total of Vr no 13 - MIS:	20,59,044
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	16,08,400
						03 Not Available	2,71,745
						06 Not Available	55,704
						55 Not Available	41,860
						Total of Vr no 26 - EST:	19,77,709
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,08,400
						03 Not Available	2,71,745
						06 Not Available	55,704
						55 Not Available	53,230
						56 Not Available	7,120
						Total of Vr no 3 - EST:	19,96,199

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	23,632
						55 Not Available	6,860
						Total of Vr no 29 - EST:	4,67,955
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						06 Not Available	23,632
						55 Not Available	6,860
						56 Not Available	480
						Total of Vr no 6 - EST:	4,68,435

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,44,800
						03 Not Available	1,43,616
						06 Not Available	29,538
						55 Not Available	10,460
						56 Not Available	3,680
						Total of Vr no 5 - EST:	10,32,094
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,17,300
						03 Not Available	36,941
						06 Not Available	12,734
						55 Not Available	6,650
						56 Not Available	1,520
						Total of Vr no 6 - EST:	2,75,145
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,44,800
						03 Not Available	1,43,616
						06 Not Available	29,538
						55 Not Available	10,460
						Total of Vr no 7 - EST:	10,28,414
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,17,300
						03 Not Available	36,941
						06 Not Available	12,734
						55 Not Available	6,650
						Total of Vr no 8 - EST:	2,73,625
						Total of AURAIYA (81):	**14,94,59,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001730	13 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						56 Not Available	400
						Total of Vr no 13 - EST:	1,58,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	107 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,47,300
						03 Not Available	42,041
						06 Not Available	5,552
						55 Not Available	5,520
						Total of Vr no 107 - EST:	3,00,413
	28 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,47,300
						03 Not Available	42,041
						06 Not Available	5,552
						55 Not Available	5,520
						56 Not Available	960
						Total of Vr no 28 - EST:	3,01,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	67 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,14,582
						Total of Vr no 67 - MIS:	1,14,582

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	47 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,65,600
						03 Not Available	78,438
						06 Not Available	43,320
						55 Not Available	8,940
						56 Not Available	2,400
						Total of Vr no 47 - EST:	5,98,698
	49 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,23,680
						03 Not Available	1,21,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	49 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	45,244
						55 Not Available	25,570
						56 Not Available	3,200
						Total of Vr no 49 - EST:	9,19,040
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,61,400
						03 Not Available	78,438
						06 Not Available	43,320
						55 Not Available	8,940
						Total of Vr no 85 - EST:	5,92,098
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,92,600
						03 Not Available	1,34,742
						06 Not Available	48,632
						55 Not Available	25,570
						Total of Vr no 86 - EST:	10,01,544

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001695	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	1,600
						56 Not Available	400
						Total of Vr no 1 - EST:	1,73,990
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	1,600
						Total of Vr no 124 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,55,950
						03 Not Available	3,13,922
						06 Not Available	61,356
						55 Not Available	4,560
						56 Not Available	7,760
						Total of Vr no 10 - EST:	22,43,548
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,58,19,300
						03 Not Available	26,89,281
						06 Not Available	12,30,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	11 - EST	First	Voted	No Objection	205500104 03 00	56 Not Available	1,16,640
						Total of Vr no 11 - EST:	1,98,55,773
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,94,350
						03 Not Available	3,20,399
						06 Not Available	63,044
						55 Not Available	5,016
						Total of Vr no 110 - EST:	22,82,809
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,45,500
						03 Not Available	6,85,950
						06 Not Available	1,43,750
						55 Not Available	20,976
						Total of Vr no 111 - EST:	48,96,176
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,79,400
						03 Not Available	6,23,917
						06 Not Available	1,28,402
						55 Not Available	23,910
						Total of Vr no 112 - EST:	44,55,629
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,46,950
						03 Not Available	6,68,865
						06 Not Available	1,40,582
						55 Not Available	21,432
						Total of Vr no 113 - EST:	47,77,829
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,96,900
						03 Not Available	6,43,433
						06 Not Available	1,33,530
						55 Not Available	22,800
						Total of Vr no 114 - EST:	45,96,663
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,99,700
						03 Not Available	6,43,909
						06 Not Available	1,36,724
						55 Not Available	20,132
						Total of Vr no 115 - EST:	46,00,465
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,23,600
						03 Not Available	6,31,363
						06 Not Available	1,26,296
						55 Not Available	24,168
						Total of Vr no 116 - EST:	45,05,427
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,41,850
						03 Not Available	7,18,930
						06 Not Available	1,47,876
						55 Not Available	25,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	117 - EST					Total of Vr no 117 - EST:	51,33,736
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,21,870
						03 Not Available	6,47,887
						06 Not Available	1,35,932
						55 Not Available	26,198
						Total of Vr no 118 - EST:	46,31,887
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,10,250
						03 Not Available	6,62,354
						06 Not Available	1,39,076
						55 Not Available	25,096
						Total of Vr no 119 - EST:	47,36,776
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,45,500
						03 Not Available	6,85,950
						06 Not Available	1,43,750
						55 Not Available	20,976
						56 Not Available	17,920
						Total of Vr no 12 - EST:	49,14,096
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,62,96,700
						03 Not Available	27,70,439
						06 Not Available	12,67,688
						Total of Vr no 120 - EST:	2,03,34,827
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,09,71,513
						03 Not Available	18,53,836
						06 Not Available	6,79,486
						55 Not Available	1,31,004
						Total of Vr no 121 - EST:	1,36,35,839
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	36,79,400
						03 Not Available	6,23,917
						06 Not Available	1,28,402
						55 Not Available	23,910
						56 Not Available	16,400
						Total of Vr no 14 - EST:	44,72,029
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,15,870
						03 Not Available	6,46,867
						06 Not Available	1,35,932
						55 Not Available	26,654
						56 Not Available	16,800
						Total of Vr no 15 - EST:	46,42,123
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	39,65,600
						03 Not Available	6,71,738
						06 Not Available	1,40,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	17 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	25,552
						56 Not Available	17,760
						Total of Vr no 17 - EST:	48,21,414
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,96,900
						03 Not Available	6,43,433
						06 Not Available	1,33,530
						55 Not Available	22,800
						56 Not Available	17,120
						Total of Vr no 18 - EST:	46,13,783
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,09,19,020
						03 Not Available	18,45,027
						06 Not Available	6,78,266
						55 Not Available	1,30,548
						56 Not Available	65,280
						Total of Vr no 19 - EST:	1,36,38,141
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,98,171
						Total of Vr no 51 - MIS:	1,98,171
	52 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	38,68,294
						Total of Vr no 52 - MIS:	38,68,294
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						06 Not Available	10,725
						56 Not Available	1,014
						Total of Vr no 57 - EST:	1,73,082
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	71,200
						03 Not Available	12,036
						06 Not Available	2,776
						56 Not Available	480
						Total of Vr no 58 - EST:	86,492
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	36,76,600
						03 Not Available	6,23,424
						06 Not Available	1,26,596
						55 Not Available	24,168
						56 Not Available	16,320
						Total of Vr no 6 - EST:	44,67,108
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	90,700
						03 Not Available	15,351
						06 Not Available	1,388
						56 Not Available	400
						Total of Vr no 60 - EST:	1,07,839
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	61 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	6,477
						06 Not Available	1,688
						55 Not Available	456
						56 Not Available	160
						Total of Vr no 61 - EST:	47,181
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,982
						03 Not Available	14,578
						06 Not Available	3,334
						55 Not Available	912
						56 Not Available	480
						Total of Vr no 65 - EST:	1,05,286
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,413
						03 Not Available	4,804
						06 Not Available	1,346
						56 Not Available	240
						Total of Vr no 66 - EST:	34,803
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,994
						03 Not Available	4,930
						06 Not Available	1,500
						55 Not Available	456
						56 Not Available	240
						Total of Vr no 67 - EST:	36,120
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,500
						03 Not Available	5,338
						06 Not Available	1,688
						55 Not Available	456
						56 Not Available	160
						Total of Vr no 68 - EST:	39,142
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,28,392
						03 Not Available	7,16,649
						06 Not Available	1,47,404
						55 Not Available	24,962
						56 Not Available	18,578
						Total of Vr no 7 - EST:	51,35,985
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,37,950
						03 Not Available	6,50,386
						06 Not Available	1,38,412
						55 Not Available	20,132
						56 Not Available	17,600
						Total of Vr no 8 - EST:	46,64,480
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,09,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	9 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	6,79,439
						06 Not Available	1,42,270
						55 Not Available	21,888
						56 Not Available	18,000
						Total of Vr no 9 - EST:	48,70,897

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001697	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	400
						Total of Vr no 20 - EST:	79,609
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 70 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001706	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	2,000
						56 Not Available	400
						Total of Vr no 16 - EST:	1,69,359
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	2,000
						Total of Vr no 69 - EST:	1,68,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,96,400
						03 Not Available	7,13,389
						06 Not Available	1,65,746
						55 Not Available	54,190
						Total of Vr no 100 - EST:	51,29,725
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,18,850
						03 Not Available	17,36,907
						06 Not Available	4,20,674
						55 Not Available	1,84,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	101 - EST					Total of Vr no 101 - EST:	1,25,60,549
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,42,800
						03 Not Available	19,45,276
						06 Not Available	3,55,232
						55 Not Available	1,62,712
						Total of Vr no 102 - EST:	1,39,06,020
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,18,150
						03 Not Available	18,89,975
						06 Not Available	3,55,594
						55 Not Available	1,78,336
						Total of Vr no 103 - EST:	1,35,42,055
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,05,550
						03 Not Available	1,53,944
						06 Not Available	28,378
						55 Not Available	9,536
						Total of Vr no 104 - EST:	10,97,408
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,67,800
						03 Not Available	11,99,911
						06 Not Available	2,56,020
						55 Not Available	1,12,976
						Total of Vr no 105 - EST:	89,36,707
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,275
						03 Not Available	22,946
						06 Not Available	3,688
						Total of Vr no 106 - EST:	1,64,909
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,35,100
						03 Not Available	1,41,967
						06 Not Available	59,334
						55 Not Available	15,088
						56 Not Available	3,700
						Total of Vr no 23 - EST:	10,55,189
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,38,215
						03 Not Available	2,09,967
						06 Not Available	35,336
						55 Not Available	16,314
						56 Not Available	4,720
						Total of Vr no 29 - EST:	15,04,552
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,95,400
						03 Not Available	4,75,218
						06 Not Available	1,24,292
						55 Not Available	41,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	31 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	10,340
						Total of Vr no 31 - EST:	34,46,256
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,24,800
						03 Not Available	1,23,216
						06 Not Available	18,094
						55 Not Available	13,332
						56 Not Available	3,120
						Total of Vr no 32 - EST:	8,82,562
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,13,950
						03 Not Available	36,346
						06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 34 - EST:	2,54,796
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,16,100
						03 Not Available	87,737
						06 Not Available	7,500
						56 Not Available	2,000
						Total of Vr no 35 - EST:	6,13,337
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,68,400
						03 Not Available	28,628
						06 Not Available	5,552
						55 Not Available	2,020
						56 Not Available	960
						Total of Vr no 36 - EST:	2,05,560
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,45,800
						03 Not Available	1,77,786
						55 Not Available	30,220
						56 Not Available	2,400
						Total of Vr no 37 - EST:	12,56,206
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	90,77,555
						03 Not Available	15,34,624
						06 Not Available	7,52,170
						55 Not Available	2,00,552
						56 Not Available	12,640
						Total of Vr no 39 - EST:	1,15,77,541
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,94,800
						03 Not Available	3,69,376
						06 Not Available	1,78,020
						55 Not Available	72,752
						56 Not Available	7,520
						Total of Vr no 40 - EST:	28,22,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	94,39,500
						03 Not Available	16,04,715
						06 Not Available	7,34,092
						55 Not Available	2,09,928
						56 Not Available	69,600
						Total of Vr no 41 - EST:	1,20,57,835
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,68,400
						03 Not Available	2,15,628
						06 Not Available	98,666
						56 Not Available	9,352
						Total of Vr no 42 - EST:	15,92,046
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	94,28,934
						03 Not Available	16,02,622
						06 Not Available	3,85,515
						55 Not Available	1,60,090
						56 Not Available	8,760
						Total of Vr no 43 - EST:	1,15,85,921
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	49,45,623
						03 Not Available	8,40,756
						06 Not Available	1,95,762
						55 Not Available	70,804
						56 Not Available	8,240
						Total of Vr no 44 - EST:	60,61,185
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,17,30,400
						03 Not Available	19,94,168
						06 Not Available	3,64,872
						55 Not Available	1,72,548
						56 Not Available	7,680
						Total of Vr no 45 - EST:	1,42,69,668
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,12,63,382
						03 Not Available	19,14,665
						06 Not Available	3,58,432
						55 Not Available	1,80,444
						56 Not Available	11,760
						Total of Vr no 46 - EST:	1,37,28,683
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,22,987
						03 Not Available	1,56,908
						06 Not Available	28,375
						55 Not Available	11,840
						56 Not Available	1,680
						Total of Vr no 50 - EST:	11,21,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,84,239
						03 Not Available	12,54,896
						06 Not Available	2,67,457
						55 Not Available	1,13,372
						56 Not Available	3,140
						Total of Vr no 51 - EST:	93,23,104
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,82,526
						03 Not Available	4,17,609
						06 Not Available	1,32,933
						55 Not Available	38,924
						56 Not Available	6,880
						Total of Vr no 52 - EST:	30,78,872
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,84,610
						03 Not Available	23,45,203
						06 Not Available	8,06,867
						55 Not Available	2,93,400
						56 Not Available	43,360
						Total of Vr no 53 - EST:	1,74,73,440
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,87,843
						03 Not Available	7,35,819
						06 Not Available	3,13,066
						55 Not Available	1,24,968
						56 Not Available	16,640
						Total of Vr no 54 - EST:	55,78,336
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,16,481
						03 Not Available	53,462
						06 Not Available	23,635
						55 Not Available	7,648
						56 Not Available	480
						Total of Vr no 55 - EST:	4,01,706
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	48,09,716
						03 Not Available	8,10,002
						06 Not Available	3,10,317
						55 Not Available	1,02,072
						56 Not Available	12,000
						Total of Vr no 56 - EST:	60,44,107
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,388
						55 Not Available	456
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	59 - EST					Total of Vr no 59 - EST:	51,575
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,75,300
						03 Not Available	1,31,801
						06 Not Available	52,728
						55 Not Available	4,640
						56 Not Available	15,624
						Total of Vr no 62 - EST:	9,80,093
	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,400
						Total of Vr no 64 - EST:	6,400
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,950
						03 Not Available	36,346
						06 Not Available	3,300
						Total of Vr no 71 - EST:	2,53,596
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,16,100
						03 Not Available	87,737
						06 Not Available	7,500
						Total of Vr no 72 - EST:	6,11,337
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,16,950
						03 Not Available	1,21,882
						06 Not Available	18,094
						55 Not Available	12,972
						Total of Vr no 73 - EST:	8,69,898
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,98,200
						03 Not Available	1,69,694
						55 Not Available	28,880
						Total of Vr no 75 - EST:	11,96,774
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,400
						03 Not Available	28,628
						06 Not Available	5,552
						55 Not Available	2,020
						Total of Vr no 77 - EST:	2,04,600
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,26,800
						03 Not Available	4,63,556
						06 Not Available	1,21,280
						55 Not Available	40,094
						Total of Vr no 78 - EST:	33,51,730
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,11,600
						03 Not Available	1,37,972
						06 Not Available	57,228
						55 Not Available	14,632
						Total of Vr no 79 - EST:	10,21,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,38,215
						03 Not Available	2,09,967
						06 Not Available	35,336
						55 Not Available	16,314
						Total of Vr no 80 - EST:	14,99,832
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,10,355
						03 Not Available	15,23,200
						06 Not Available	7,46,906
						55 Not Available	2,01,816
						Total of Vr no 89 - EST:	1,14,82,277
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,96,800
						03 Not Available	3,69,376
						06 Not Available	1,77,832
						55 Not Available	72,752
						Total of Vr no 90 - EST:	28,16,760
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,79,100
						03 Not Available	15,60,447
						06 Not Available	7,98,436
						55 Not Available	2,05,544
						Total of Vr no 91 - EST:	1,17,43,527
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,97,300
						03 Not Available	2,54,541
						06 Not Available	1,16,096
						Total of Vr no 92 - EST:	18,67,937
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,82,300
						03 Not Available	4,17,231
						06 Not Available	1,32,918
						55 Not Available	37,256
						Total of Vr no 93 - EST:	30,69,705
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,04,530
						03 Not Available	23,97,940
						06 Not Available	8,25,330
						55 Not Available	2,79,492
						Total of Vr no 94 - EST:	1,78,07,292
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,64,400
						03 Not Available	44,608
						06 Not Available	16,392
						55 Not Available	4,104
						Total of Vr no 95 - EST:	3,29,504
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,06,500
						03 Not Available	51,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	96 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	21,856
						55 Not Available	6,504
						Total of Vr no 96 - EST:	3,86,625
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,74,468
						03 Not Available	7,32,946
						06 Not Available	3,13,163
						55 Not Available	1,25,256
						Total of Vr no 97 - EST:	55,45,833
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,75,750
						03 Not Available	7,37,078
						06 Not Available	2,83,382
						55 Not Available	93,568
						Total of Vr no 98 - EST:	54,89,778
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,62,000
						03 Not Available	1,11,180
						06 Not Available	44,100
						55 Not Available	14,832
						Total of Vr no 99 - EST:	8,32,112

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,46,260
						03 Not Available	24,820
						06 Not Available	2,776
						55 Not Available	2,810
						Total of Vr no 122 - EST:	1,76,666
	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						Total of Vr no 123 - EST:	51,179
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 21 - EST:	51,339
	22 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,81,660
						03 Not Available	30,821
						06 Not Available	4,382
						55 Not Available	2,810
						56 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	22 - EST					Total of Vr no 22 - EST:	2,20,473
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	24 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,46,990
						03 Not Available	2,28,922
						06 Not Available	32,320
						55 Not Available	38,830
						56 Not Available	5,600
						Total of Vr no 24 - EST:	16,52,662
	25 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,51,700
						03 Not Available	76,789
						06 Not Available	15,986
						55 Not Available	4,780
						56 Not Available	2,400
						Total of Vr no 25 - EST:	5,51,655
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,51,700
						03 Not Available	76,789
						06 Not Available	15,986
						55 Not Available	4,780
						Total of Vr no 84 - EST:	5,49,255
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,96,990
						03 Not Available	2,03,422
						06 Not Available	29,144
						55 Not Available	32,870
						Total of Vr no 87 - EST:	14,62,426

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	33 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	28,36,600
						03 Not Available	4,79,264
						06 Not Available	97,304
						55 Not Available	37,556
						56 Not Available	11,840
						Total of Vr no 33 - EST:	34,62,564
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,77,700
						03 Not Available	4,69,302
						06 Not Available	95,616
						55 Not Available	35,536
						Total of Vr no 74 - EST:	33,78,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	49 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	11,06,748
						Total of Vr no 49 - MIS:	11,06,748
	50 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,84,596
						Total of Vr no 50 - MIS:	10,84,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	34,72,500
						Total of Vr no 63 - EST:	34,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	26 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,06,000
						03 Not Available	18,020
						55 Not Available	4,520
						56 Not Available	640
						Total of Vr no 26 - EST:	1,29,180
	48 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,37,900
						03 Not Available	23,443
						06 Not Available	700
						55 Not Available	5,450
						56 Not Available	720
						Total of Vr no 48 - EST:	1,68,213
	81 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,06,000
						03 Not Available	18,020
						55 Not Available	4,520
						Total of Vr no 81 - EST:	1,28,540
	88 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,37,900
						03 Not Available	23,443
						06 Not Available	700
						55 Not Available	5,450
						Total of Vr no 88 - EST:	1,67,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	108 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,06,160
						03 Not Available	34,850
						55 Not Available	5,370
						Total of Vr no 108 - EST:	2,46,380
	109 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	80,900
						03 Not Available	16,504
						55 Not Available	3,780
						57 Not Available	16,180
						Total of Vr no 109 - EST:	1,17,364
	3 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	80,900
						03 Not Available	16,504
						55 Not Available	3,780
						56 Not Available	400
						57 Not Available	16,180
						Total of Vr no 3 - EST:	1,17,764
	4 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,06,160
						03 Not Available	34,850
						55 Not Available	5,370
						56 Not Available	960
						Total of Vr no 4 - EST:	2,47,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	38 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,95,800
						03 Not Available	1,52,286
						06 Not Available	55,704
						55 Not Available	13,278
						56 Not Available	2,400
						Total of Vr no 38 - EST:	11,19,468
	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,68,700
						03 Not Available	1,47,679
						06 Not Available	54,016
						55 Not Available	11,808
						Total of Vr no 76 - EST:	10,82,203

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	30 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	2,33,950
						03 Not Available	39,746
						06 Not Available	5,552
						55 Not Available	11,140
						56 Not Available	960
						Total of Vr no 30 - EST:	2,91,348
	83 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,33,950
						03 Not Available	39,746
						06 Not Available	5,552
						55 Not Available	11,140
						Total of Vr no 83 - EST:	2,90,388

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	27 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,45,880
						03 Not Available	24,378
						06 Not Available	7,664
						55 Not Available	2,760
						56 Not Available	640
						Total of Vr no 27 - EST:	1,81,322
	82 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,43,400
						03 Not Available	24,378
						06 Not Available	7,664
						55 Not Available	2,760
						Total of Vr no 82 - EST:	1,78,202

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,15,100
						03 Not Available	1,21,567
						06 Not Available	50,276
						55 Not Available	8,664
						56 Not Available	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	3 - EST					Total of Vr no 3 - EST:	9,00,407
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,03,500
						03 Not Available	3,06,595
						06 Not Available	60,546
						55 Not Available	14,268
						56 Not Available	5,360
						Total of Vr no 4 - EST:	21,90,269
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,15,100
						03 Not Available	1,21,567
						06 Not Available	50,276
						55 Not Available	8,664
						Total of Vr no 8 - EST:	8,95,607
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,42,700
						03 Not Available	3,13,259
						06 Not Available	62,234
						55 Not Available	14,268
						Total of Vr no 9 - EST:	22,32,461

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 1 - EST:	86,048
						Total of AZAMGARH (34):	**44,71,36,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	22 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,66,206
						03 Not Available	60,282
						06 Not Available	14,244
						55 Not Available	3,480
						56 Not Available	1,520
						Total of Vr no 22 - EST:	4,45,732
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,66,206
						03 Not Available	60,282
						06 Not Available	14,244
						55 Not Available	3,480
						Total of Vr no 32 - EST:	4,44,212
	9 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	47,466
						Total of Vr no 9 - MIS:	47,466

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,72,260
						03 Not Available	1,29,217
						06 Not Available	55,496
						55 Not Available	26,570
						56 Not Available	2,960
						Total of Vr no 1 - EST:	9,86,503
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,60,100
						03 Not Available	1,29,217
						06 Not Available	33,096
						55 Not Available	24,030
						Total of Vr no 50 - EST:	9,46,443

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,200
						03 Not Available	27,302
						06 Not Available	2,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	21 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	400
						Total of Vr no 21 - EST:	1,90,952
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,61,200
						03 Not Available	27,302
						06 Not Available	2,050
						Total of Vr no 30 - EST:	1,90,552
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,44,480
						03 Not Available	2,45,531
						06 Not Available	46,364
						55 Not Available	44,900
						56 Not Available	6,480
						Total of Vr no 10 - EST:	17,87,755
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,10,900
						03 Not Available	4,94,853
						06 Not Available	1,43,070
						55 Not Available	44,450
						56 Not Available	15,200
						Total of Vr no 11 - EST:	36,08,473
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,39,900
						03 Not Available	1,76,766
						06 Not Available	25,784
						55 Not Available	22,170
						56 Not Available	4,160
						Total of Vr no 12 - EST:	12,68,780
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,36,600
						03 Not Available	11,04,082
						06 Not Available	3,88,552
						55 Not Available	1,79,370
						56 Not Available	36,828
						Total of Vr no 13 - EST:	86,45,432
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,03,200
						03 Not Available	10,20,544
						06 Not Available	4,52,384
						55 Not Available	1,81,480
						56 Not Available	11,040
						Total of Vr no 14 - EST:	76,68,648
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,47,500
						03 Not Available	21,33,075
						06 Not Available	9,46,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	2,18,480
						56 Not Available	18,080
						Total of Vr no 15 - EST:	1,58,64,103
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,28,675
						03 Not Available	11,26,624
						06 Not Available	3,79,800
						55 Not Available	1,62,820
						56 Not Available	36,080
						Total of Vr no 16 - EST:	83,33,999
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	64,33,700
						03 Not Available	10,93,729
						06 Not Available	4,76,544
						55 Not Available	1,52,480
						56 Not Available	23,600
						Total of Vr no 17 - EST:	81,80,053
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,16,200
						03 Not Available	10,05,754
						06 Not Available	3,58,720
						55 Not Available	81,200
						56 Not Available	11,840
						Total of Vr no 18 - EST:	73,73,714
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,06,500
						03 Not Available	1,19,663
						06 Not Available	9,300
						56 Not Available	3,200
						Total of Vr no 19 - EST:	8,38,663
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,476
						03 Not Available	58,221
						06 Not Available	26,099
						Total of Vr no 25 - EST:	4,26,796
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,29,150
						03 Not Available	19,312
						06 Not Available	7,392
						Total of Vr no 26 - EST:	1,55,854
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,800
						03 Not Available	21,386
						06 Not Available	6,752
						55 Not Available	2,440
						56 Not Available	400
						Total of Vr no 28 - EST:	1,56,778
	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	29 - EST					Total of Vr no 29 - EST:	60,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,06,500
						03 Not Available	1,19,663
						06 Not Available	9,300
						Total of Vr no 31 - EST:	8,35,463
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,94,700
						03 Not Available	10,19,099
						06 Not Available	3,62,096
						55 Not Available	87,060
						Total of Vr no 34 - EST:	74,62,955
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,38,875
						03 Not Available	11,28,358
						06 Not Available	3,81,488
						55 Not Available	1,73,700
						Total of Vr no 35 - EST:	83,22,421
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,72,400
						03 Not Available	11,34,308
						06 Not Available	4,93,624
						55 Not Available	1,67,920
						Total of Vr no 36 - EST:	84,68,252
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,24,500
						03 Not Available	7,63,895
						06 Not Available	1,68,472
						55 Not Available	86,996
						Total of Vr no 37 - EST:	55,43,863
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,03,080
						03 Not Available	2,55,493
						06 Not Available	48,052
						55 Not Available	36,500
						Total of Vr no 38 - EST:	18,43,125
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,61,700
						03 Not Available	5,03,489
						06 Not Available	1,46,082
						55 Not Available	40,590
						Total of Vr no 39 - EST:	36,51,861
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,39,900
						03 Not Available	1,76,766
						06 Not Available	25,784
						55 Not Available	22,170
						Total of Vr no 40 - EST:	12,64,620
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	41 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	11,19,110
						06 Not Available	3,91,428
						55 Not Available	1,87,730
						Total of Vr no 41 - EST:	87,29,268
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,48,000
						03 Not Available	10,28,160
						06 Not Available	5,04,572
						55 Not Available	1,91,840
						Total of Vr no 42 - EST:	77,72,572
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,14,700
						03 Not Available	21,44,499
						06 Not Available	9,52,032
						55 Not Available	2,28,400
						Total of Vr no 43 - EST:	1,59,39,631
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,55,400
						03 Not Available	1,45,418
						06 Not Available	1,050
						55 Not Available	30,260
						Total of Vr no 44 - EST:	10,32,128
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,60,60,451
						03 Not Available	43,94,041
						06 Not Available	9,04,268
						55 Not Available	6,19,926
						Total of Vr no 51 - EST:	3,19,78,686
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,52,117
						03 Not Available	56,556
						06 Not Available	10,024
						55 Not Available	1,840
						Total of Vr no 52 - EST:	4,20,537
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,55,400
						03 Not Available	1,45,418
						06 Not Available	1,050
						55 Not Available	30,260
						56 Not Available	2,640
						Total of Vr no 6 - EST:	10,34,768
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,90,600
						03 Not Available	7,74,792
						06 Not Available	1,70,560
						55 Not Available	90,756
						56 Not Available	6,800
						Total of Vr no 8 - EST:	56,33,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,61,53,138
						03 Not Available	44,09,358
						06 Not Available	9,07,844
						55 Not Available	6,08,442
						56 Not Available	54,160
						Total of Vr no 9 - EST:	3,21,32,942

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	7,22,340
						03 Not Available	1,22,757
						06 Not Available	18,580
						55 Not Available	22,710
						56 Not Available	3,120
						Total of Vr no 3 - EST:	8,89,507
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,22,340
						03 Not Available	1,22,757
						06 Not Available	18,580
						55 Not Available	22,710
						Total of Vr no 47 - EST:	8,86,387

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	45,47,832
						Total of Vr no 20 - MIS:	45,47,832
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,66,900
						03 Not Available	3,48,959
						06 Not Available	74,572
						55 Not Available	32,480
						56 Not Available	4,240
						Total of Vr no 23 - EST:	25,27,151
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,66,900
						03 Not Available	3,48,959
						06 Not Available	74,572
						55 Not Available	30,830
						Total of Vr no 33 - EST:	25,21,261

Sub Head	07	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,19,703
						Total of Vr no 21 - MIS:	4,19,703

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	21,97,308
						Total of Vr no 10 - MIS:	21,97,308
	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,34,108
						Total of Vr no 11 - MIS:	8,34,108

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	13,57,500
						Total of Vr no 20 - EST:	13,57,500
	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,500
						Total of Vr no 27 - EST:	12,500
	53 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,12,500
						Total of Vr no 53 - EST:	13,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	49 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,02,200
						03 Not Available	17,374
						06 Not Available	12
						55 Not Available	1,660
						Total of Vr no 49 - EST:	1,21,246
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,02,200
						03 Not Available	17,374
						06 Not Available	12
						55 Not Available	1,660
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	5 - EST					Total of Vr no 5 - EST:	1,21,646

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,79,400
						03 Not Available	1,66,498
						06 Not Available	60,768
						55 Not Available	24,540
						Total of Vr no 45 - EST:	12,31,206
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	9,81,950
						03 Not Available	1,66,498
						06 Not Available	60,768
						55 Not Available	28,000
						56 Not Available	2,720
						Total of Vr no 7 - EST:	12,39,936

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	4 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						06 Not Available	6,452
						56 Not Available	880
						Total of Vr no 4 - EST:	2,13,720
	48 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						06 Not Available	6,452
						Total of Vr no 48 - EST:	2,12,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,37,480
						03 Not Available	23,154
						06 Not Available	7,624
						55 Not Available	5,760
						56 Not Available	400
						Total of Vr no 2 - EST:	1,74,418
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,36,200
						03 Not Available	23,154
						06 Not Available	5,064
						55 Not Available	5,760
						Total of Vr no 46 - EST:	1,70,178

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,78,900
						03 Not Available	2,68,413
						06 Not Available	66,304
						55 Not Available	32,560
						56 Not Available	7,120
						Total of Vr no 4 - EST:	19,53,297
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,78,900
						03 Not Available	2,68,413
						06 Not Available	66,304
						55 Not Available	33,760
						Total of Vr no 9 - EST:	19,47,377
						Total of BADAUN (13):	**23,45,79,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,08,000
						03 Not Available	52,360
						06 Not Available	29,306
						55 Not Available	8,840
						56 Not Available	1,520
						Total of Vr no 15 - EST:	4,00,026

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001647	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 16 - EST:	89,554
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 21 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,83,900
						03 Not Available	48,263
						06 Not Available	3,600
						56 Not Available	800
						Total of Vr no 1 - EST:	3,36,563
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,58,287
						03 Not Available	1,45,909
						06 Not Available	16,601
						55 Not Available	22,480
						56 Not Available	3,840
						Total of Vr no 10 - EST:	10,47,117
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,58,000
						03 Not Available	26,860
						06 Not Available	10,128
						55 Not Available	2,400
						56 Not Available	960
						Total of Vr no 17 - EST:	1,98,348
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,26,100
						03 Not Available	49,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	19,068
						55 Not Available	2,400
						56 Not Available	1,520
						Total of Vr no 18 - EST:	3,98,785
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,10,24,425
						03 Not Available	35,73,800
						06 Not Available	16,12,384
						55 Not Available	6,55,680
						Total of Vr no 19 - EST:	2,68,66,289
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,07,84,756
						03 Not Available	35,33,054
						06 Not Available	16,01,640
						55 Not Available	6,85,000
						56 Not Available	79,320
						Total of Vr no 2 - EST:	2,66,83,770
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,68,29,552
						03 Not Available	45,60,204
						06 Not Available	11,18,662
						55 Not Available	7,86,534
						Total of Vr no 20 - EST:	3,32,94,952
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,65,400
						03 Not Available	1,47,118
						06 Not Available	16,656
						55 Not Available	22,480
						Total of Vr no 22 - EST:	10,51,654
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,29,690
						03 Not Available	2,60,032
						06 Not Available	53,428
						55 Not Available	33,590
						Total of Vr no 23 - EST:	18,76,740
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,99,800
						03 Not Available	1,01,966
						06 Not Available	27,108
						55 Not Available	4,100
						Total of Vr no 26 - EST:	7,32,974
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,49,350
						03 Not Available	76,390
						06 Not Available	31,470
						55 Not Available	8,800
						Total of Vr no 27 - EST:	5,66,010
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,66,71,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	45,33,302
						06 Not Available	11,09,810
						55 Not Available	8,25,938
						56 Not Available	62,710
						Total of Vr no 3 - EST:	3,32,03,069
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,63,900
						03 Not Available	61,863
						06 Not Available	4,850
						Total of Vr no 30 - EST:	4,30,613
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,700
						03 Not Available	5,923
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 31 - EST:	62,471
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	1,100
						56 Not Available	150
						Total of Vr no 4 - EST:	94,850
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,300
						03 Not Available	14,501
						06 Not Available	3,376
						56 Not Available	400
						Total of Vr no 5 - EST:	1,03,577
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,35,535
						03 Not Available	2,61,026
						06 Not Available	53,428
						55 Not Available	30,830
						56 Not Available	6,720
						Total of Vr no 6 - EST:	18,87,539
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,99,800
						03 Not Available	1,01,966
						06 Not Available	27,108
						55 Not Available	4,100
						56 Not Available	2,820
						Total of Vr no 8 - EST:	7,35,794
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,39,500
						03 Not Available	74,715
						06 Not Available	30,120
						55 Not Available	8,800
						56 Not Available	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	9 - EST					Total of Vr no 9 - EST:	5,55,135

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,65,100
						03 Not Available	1,47,016
						06 Not Available	19,294
						55 Not Available	26,360
						56 Not Available	3,440
						Total of Vr no 12 - EST:	10,61,210
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	4,164
						56 Not Available	720
						Total of Vr no 13 - EST:	1,54,995
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,18,730
						03 Not Available	1,56,128
						06 Not Available	20,682
						55 Not Available	29,120
						Total of Vr no 24 - EST:	11,24,660
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	4,164
						Total of Vr no 25 - EST:	1,54,275

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	9,19,400
						03 Not Available	1,55,278
						06 Not Available	35,960
						55 Not Available	16,740
						56 Not Available	4,080
						Total of Vr no 11 - EST:	11,31,458
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	9,19,400
						03 Not Available	1,55,278
						06 Not Available	35,960
						55 Not Available	13,420
						Total of Vr no 28 - EST:	11,24,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,09,725
						Total of Vr no 6 - MIS:	1,09,725
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	15,96,531
						Total of Vr no 7 - MIS:	15,96,531

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,18,182
						Total of Vr no 8 - MIS:	2,18,182

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	8,72,500
						Total of Vr no 14 - EST:	8,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,57,000
						03 Not Available	77,690
						06 Not Available	30,182
						55 Not Available	6,370
						Total of Vr no 29 - EST:	5,71,242
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,84,100
						03 Not Available	82,297
						06 Not Available	31,870
						55 Not Available	2,940
						56 Not Available	1,760
						Total of Vr no 7 - EST:	6,02,967

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	11,45,103
						03 Not Available	1,94,668
						06 Not Available	40,972
						55 Not Available	33,434
						56 Not Available	1,192
						Total of Vr no 2 - EST:	14,15,369
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,94,100
						03 Not Available	83,997
						06 Not Available	35,110
						55 Not Available	14,300
						56 Not Available	1,380
						Total of Vr no 3 - EST:	6,28,887
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,46,600
						03 Not Available	1,77,922
						06 Not Available	37,172
						55 Not Available	30,750
						Total of Vr no 6 - EST:	12,92,444
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,94,100
						03 Not Available	83,997
						06 Not Available	35,110
						55 Not Available	14,300
						Total of Vr no 7 - EST:	6,27,507
						Total of BAGPAT (83):	**14,33,90,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	16 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	6,97,540
						03 Not Available	1,14,750
						06 Not Available	27,102
						55 Not Available	1,470
						56 Not Available	2,760
						Total of Vr no 16 - EST:	8,43,622
	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	15,902
						Total of Vr no 44 - MIS:	15,902
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,97,540
						03 Not Available	1,14,750
						06 Not Available	27,102
						55 Not Available	3,130
						Total of Vr no 79 - EST:	8,42,522

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,50,400
						03 Not Available	73,508
						06 Not Available	24,480
						55 Not Available	9,280
						56 Not Available	2,080
						Total of Vr no 17 - EST:	5,59,748
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,17,600
						03 Not Available	87,992
						06 Not Available	31,444
						55 Not Available	10,480
						Total of Vr no 82 - EST:	6,47,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001334	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001334	35 - EST					Total of Vr no 35 - EST:	1,88,302
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 46 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,10,835
						03 Not Available	3,41,502
						06 Not Available	61,156
						55 Not Available	41,020
						56 Not Available	7,440
						Total of Vr no 1 - EST:	24,61,953
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,24,300
						03 Not Available	38,131
						06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 14 - EST:	2,66,931
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,00,960
						03 Not Available	68,053
						06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 15 - EST:	4,75,013
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,27,849
						Total of Vr no 16 - TA:	9,27,849
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,43,206
						Total of Vr no 17 - TA:	9,43,206
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,90,475
						Total of Vr no 18 - TA:	9,90,475
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,97,862
						Total of Vr no 19 - TA:	9,97,862
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,08,600
						03 Not Available	2,98,962
						06 Not Available	1,14,296
						55 Not Available	27,280
						56 Not Available	8,720
						Total of Vr no 2 - EST:	22,57,858
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,36,650
						03 Not Available	1,25,222
						06 Not Available	18,094
						55 Not Available	15,730
						56 Not Available	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - EST					Total of Vr no 20 - EST:	8,99,016
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,99,729
						Total of Vr no 20 - TA:	9,99,729
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,93,500
						03 Not Available	66,895
						06 Not Available	25,602
						55 Not Available	7,700
						56 Not Available	1,700
						Total of Vr no 21 - EST:	4,95,397
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,97,184
						Total of Vr no 21 - TA:	9,97,184
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,89,990
						03 Not Available	4,74,298
						06 Not Available	1,32,463
						55 Not Available	44,760
						56 Not Available	12,710
						Total of Vr no 22 - EST:	34,54,221
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,32,379
						Total of Vr no 22 - TA:	9,32,379
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,61,722
						Total of Vr no 23 - TA:	9,61,722
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,92,774
						Total of Vr no 24 - TA:	8,92,774
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,94,450
						Total of Vr no 25 - TA:	7,94,450
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,93,300
						03 Not Available	3,21,436
						06 Not Available	85,548
						55 Not Available	77,980
						56 Not Available	11,040
						Total of Vr no 26 - EST:	23,89,304
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,70,150
						03 Not Available	96,832
						06 Not Available	18,424
						55 Not Available	10,110
						56 Not Available	2,440
						Total of Vr no 27 - EST:	6,97,956
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,56,800
						03 Not Available	1,45,656
						55 Not Available	34,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
51002551	28 - EST	First	Voted	No Objection	205500109	03 00	56 Not Available	4,320
							Total of Vr no 28 - EST:	10,41,116
	29 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	1,14,34,465
							03 Not Available	19,41,213
							06 Not Available	4,52,982
							55 Not Available	3,60,440
							56 Not Available	52,720
							Total of Vr no 29 - EST:	1,42,41,820
	3 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	15,71,839
							03 Not Available	2,65,513
							06 Not Available	69,065
							55 Not Available	29,480
							56 Not Available	7,040
							Total of Vr no 3 - EST:	19,42,937
	31 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	90,74,000
							03 Not Available	15,42,240
							06 Not Available	7,05,696
							55 Not Available	3,15,600
							56 Not Available	64,800
							Total of Vr no 31 - EST:	1,17,02,336
	32 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	13,02,000
							03 Not Available	2,21,340
							06 Not Available	1,01,280
							56 Not Available	9,600
							Total of Vr no 32 - EST:	16,34,220
	33 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	96,34,800
							03 Not Available	16,37,916
							06 Not Available	7,85,928
							56 Not Available	71,040
							Total of Vr no 33 - EST:	1,21,29,684
	36 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	29,57,726
							03 Not Available	4,94,653
							06 Not Available	1,92,849
							55 Not Available	68,080
							56 Not Available	15,840
							Total of Vr no 36 - EST:	37,29,148
	37 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	33,94,300
							03 Not Available	5,67,511
							06 Not Available	2,11,552
							55 Not Available	61,380
							56 Not Available	17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	37 - EST					Total of Vr no 37 - EST:	42,52,343
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	64,97,600
						Total of Vr no 37 - MIS:	64,97,600
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,25,500
						03 Not Available	5,36,095
						06 Not Available	2,00,560
						55 Not Available	67,500
						56 Not Available	16,480
						Total of Vr no 38 - EST:	40,46,135
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	39,972
						Total of Vr no 38 - MIS:	39,972
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,33,915
						03 Not Available	5,90,750
						06 Not Available	2,14,688
						55 Not Available	79,020
						56 Not Available	17,600
	39 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	44,35,973
						08 Not Available	62,240
						Total of Vr no 39 - MIS:	62,240
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,71,548
						03 Not Available	3,97,043
						06 Not Available	99,349
						55 Not Available	48,920
						56 Not Available	10,720
	40 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	29,27,580
						01 Not Available	9,67,700
						03 Not Available	1,61,789
						06 Not Available	58,728
						55 Not Available	32,820
						56 Not Available	5,120
	41 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	12,26,157
						01 Not Available	38,60,342
						03 Not Available	6,49,886
						06 Not Available	2,83,679
						55 Not Available	1,69,200
						56 Not Available	25,440
	41 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	49,88,547
						42 Not Available	14,561
						Total of Vr no 41 - MIS:	14,561
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	75,52,400
						03 Not Available	12,72,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	42 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	5,52,968
						55 Not Available	3,49,200
						56 Not Available	49,920
						Total of Vr no 42 - EST:	97,76,836
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,68,680
						03 Not Available	28,458
						06 Not Available	6,652
						55 Not Available	3,220
						56 Not Available	880
						Total of Vr no 43 - EST:	2,07,890
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,36,200
						03 Not Available	2,93,114
						06 Not Available	85,642
						55 Not Available	28,880
						Total of Vr no 47 - EST:	21,43,836
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,77,700
						03 Not Available	5,01,789
						06 Not Available	1,23,612
						55 Not Available	65,690
						Total of Vr no 48 - EST:	36,68,791
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,65,600
						03 Not Available	1,45,792
						06 Not Available	37,952
						55 Not Available	14,720
						Total of Vr no 49 - EST:	10,64,064
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,65,600
						03 Not Available	1,45,792
						06 Not Available	37,952
						55 Not Available	16,380
						56 Not Available	3,680
						Total of Vr no 5 - EST:	10,69,404
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,91,800
						03 Not Available	2,68,906
						06 Not Available	69,144
						55 Not Available	26,720
						Total of Vr no 50 - EST:	19,56,570
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,25,000
						03 Not Available	2,87,810
						06 Not Available	1,08,896
						55 Not Available	29,680
						Total of Vr no 51 - EST:	21,51,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,35,600
						03 Not Available	3,92,632
						06 Not Available	97,576
						55 Not Available	46,160
						Total of Vr no 52 - EST:	28,71,968
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,00,960
						03 Not Available	68,053
						06 Not Available	4,400
						Total of Vr no 53 - EST:	4,73,413
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,69,400
						03 Not Available	3,34,373
						06 Not Available	59,104
						55 Not Available	39,180
						Total of Vr no 54 - EST:	24,02,057
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,36,600
						03 Not Available	12,68,302
						06 Not Available	5,52,680
						55 Not Available	3,48,000
						Total of Vr no 55 - EST:	97,05,582
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,39,000
						03 Not Available	4,43,870
						06 Not Available	1,94,128
						55 Not Available	1,17,600
						Total of Vr no 56 - EST:	33,94,598
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,74,400
						03 Not Available	1,82,308
						06 Not Available	77,760
						55 Not Available	46,800
						Total of Vr no 57 - EST:	13,81,268
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,29,700
						03 Not Available	1,05,009
						06 Not Available	37,704
						55 Not Available	24,150
						Total of Vr no 58 - EST:	7,96,563
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	38,03,415
						03 Not Available	6,38,605
						06 Not Available	2,32,392
						55 Not Available	86,760
						Total of Vr no 59 - EST:	47,61,172
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,98,797
						03 Not Available	5,05,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,25,624
						55 Not Available	67,350
						56 Not Available	12,560
						Total of Vr no 6 - EST:	37,09,706
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,17,500
						03 Not Available	5,36,095
						06 Not Available	2,00,560
						55 Not Available	67,500
						Total of Vr no 60 - EST:	40,21,655
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,51,900
						03 Not Available	5,62,683
						06 Not Available	2,09,664
						55 Not Available	60,180
						Total of Vr no 61 - EST:	41,84,427
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,10,280
						03 Not Available	4,88,197
						06 Not Available	1,90,926
						55 Not Available	68,080
						Total of Vr no 62 - EST:	36,57,483
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,36,650
						03 Not Available	1,25,222
						06 Not Available	18,094
						55 Not Available	15,730
						Total of Vr no 63 - EST:	8,95,696
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,45,400
						03 Not Available	2,28,718
						06 Not Available	1,04,656
						Total of Vr no 64 - EST:	16,78,774
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,91,400
						03 Not Available	16,30,538
						06 Not Available	8,05,144
						Total of Vr no 65 - EST:	1,20,27,082
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,39,200
						03 Not Available	15,34,624
						06 Not Available	7,03,976
						55 Not Available	3,48,000
						Total of Vr no 67 - EST:	1,16,25,800
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,69,265
						03 Not Available	18,79,129
						06 Not Available	4,40,278
						55 Not Available	3,50,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	68 - EST					Total of Vr no 68 - EST:	1,37,39,582
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,70,150
						03 Not Available	96,832
						06 Not Available	18,424
						55 Not Available	12,130
						Total of Vr no 69 - EST:	6,97,536
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,90,900
						03 Not Available	3,02,073
						06 Not Available	87,569
						55 Not Available	30,900
						56 Not Available	7,680
						Total of Vr no 7 - EST:	22,19,122
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,56,800
						03 Not Available	1,45,656
						55 Not Available	34,340
						Total of Vr no 70 - EST:	10,36,796
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,05,400
						03 Not Available	3,74,493
						06 Not Available	1,00,164
						55 Not Available	91,340
						Total of Vr no 71 - EST:	27,71,397
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,14,900
						03 Not Available	4,78,533
						06 Not Available	1,32,528
						55 Not Available	45,460
						Total of Vr no 75 - EST:	34,71,421
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,93,500
						03 Not Available	66,895
						06 Not Available	25,602
						55 Not Available	7,700
						Total of Vr no 76 - EST:	4,93,697
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,24,300
						03 Not Available	38,131
						06 Not Available	3,300
						Total of Vr no 81 - EST:	2,65,731

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	23 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	81,500
						03 Not Available	13,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	23 - EST	First	Voted	No Objection	205500109 04 00	06 Not Available	3,376
						56 Not Available	400
						Total of Vr no 23 - EST:	99,131
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	14,19,380
						03 Not Available	2,41,213
						06 Not Available	35,284
						55 Not Available	39,930
						56 Not Available	5,520
						Total of Vr no 24 - EST:	17,41,327
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	81,500
						03 Not Available	13,855
						06 Not Available	3,376
						Total of Vr no 72 - EST:	98,731
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,19,380
						03 Not Available	2,41,213
						06 Not Available	35,284
						55 Not Available	39,930
						Total of Vr no 74 - EST:	17,35,807

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	25 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,18,900
						03 Not Available	3,07,275
						06 Not Available	71,916
						55 Not Available	32,350
						56 Not Available	8,080
						Total of Vr no 25 - EST:	22,38,521
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	33,69,404
						Total of Vr no 26 - MIS:	33,69,404
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	20,26,738
						Total of Vr no 29 - MIS:	20,26,738
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,15,481
						Total of Vr no 33 - MIS:	7,15,481
	40 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	4,01,323
						Total of Vr no 40 - TA:	4,01,323
	45 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	40,886
						Total of Vr no 45 - MIS:	40,886
	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,18,900
						03 Not Available	3,07,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	73 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	71,916
						55 Not Available	34,370
						Total of Vr no 73 - EST:	22,32,461

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	7,40,502
						Total of Vr no 27 - MIS:	7,40,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	34 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	19,75,625
						Total of Vr no 34 - EST:	19,75,625
	80 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,72,500
						Total of Vr no 80 - EST:	19,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,52,700
						03 Not Available	25,959
						55 Not Available	3,150
						56 Not Available	720
						Total of Vr no 18 - EST:	1,82,529
	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,52,700
						03 Not Available	25,959
						55 Not Available	3,150
						Total of Vr no 78 - EST:	1,81,809

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	30 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,99,377
						03 Not Available	1,18,894
						06 Not Available	43,882
						55 Not Available	22,050
						56 Not Available	4,160
						Total of Vr no 30 - EST:	8,88,363
	66 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,73,100
						03 Not Available	1,14,427
						06 Not Available	42,200
						55 Not Available	22,050
						Total of Vr no 66 - EST:	8,51,777

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	44 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,92,172
						03 Not Available	60,188
						06 Not Available	31,391
						55 Not Available	2,595
						56 Not Available	2,028
						Total of Vr no 44 - EST:	4,88,374

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	19 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,14,800
						03 Not Available	35,190
						06 Not Available	8,252
						55 Not Available	8,700
						56 Not Available	960
						Total of Vr no 19 - EST:	2,67,902
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						06 Not Available	17,052
						Total of Vr no 45 - EST:	2,95,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	77 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,07,000
						03 Not Available	35,190
						06 Not Available	8,252
						55 Not Available	8,700
						Total of Vr no 77 - EST:	2,59,142

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,87,400
						03 Not Available	1,84,858
						06 Not Available	41,508
						55 Not Available	19,240
						56 Not Available	4,680
						Total of Vr no 1 - EST:	13,37,686
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,85,400
						03 Not Available	48,518
						06 Not Available	22,902
						55 Not Available	3,400
						Total of Vr no 10 - EST:	3,60,220
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,85,400
						03 Not Available	48,518
						06 Not Available	22,902
						55 Not Available	3,400
						56 Not Available	1,740
						Total of Vr no 2 - EST:	3,61,960
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,89,183
						03 Not Available	1,85,161
						06 Not Available	43,716
						55 Not Available	15,500
						Total of Vr no 9 - EST:	13,33,560
						Total of BAHRAICH (51):	**24,15,51,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,56,080
						03 Not Available	43,316
						06 Not Available	20,060
						55 Not Available	4,040
						56 Not Available	1,040
						Total of Vr no 16 - EST:	3,24,536
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,18,300
						03 Not Available	54,111
						06 Not Available	33,180
						55 Not Available	1,200
						56 Not Available	1,760
						Total of Vr no 17 - EST:	4,08,551
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,03,500
						03 Not Available	68,595
						06 Not Available	26,044
						55 Not Available	1,200
						Total of Vr no 30 - EST:	4,99,339
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						06 Not Available	9,340
						55 Not Available	4,040
						Total of Vr no 31 - EST:	3,11,496

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001007	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 1 - EST:	1,67,359
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 43 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,82,000
						03 Not Available	16,96,940
						06 Not Available	8,09,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
31002551	10 - EST	First	Voted	No Objection	205500109	03	00	55 Not Available	1,57,892
								56 Not Available	73,280
								Total of Vr no 10 - EST:	1,27,19,652
	2 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	8,96,200
								03 Not Available	1,52,354
								06 Not Available	28,708
								55 Not Available	8,830
								56 Not Available	3,600
								Total of Vr no 2 - EST:	10,89,692
	20 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	1,41,67,300
								03 Not Available	24,08,441
								06 Not Available	10,98,663
								55 Not Available	1,90,640
								56 Not Available	90,080
								Total of Vr no 20 - EST:	1,79,55,124
	22 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	72,800
								03 Not Available	12,376
								06 Not Available	5,064
								55 Not Available	456
								56 Not Available	480
								Total of Vr no 22 - EST:	91,176
	23 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	21,700
								03 Not Available	3,689
								06 Not Available	1,688
								56 Not Available	160
								Total of Vr no 23 - EST:	27,237
	25 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	1,43,68,200
								03 Not Available	24,42,594
								06 Not Available	11,14,064
								55 Not Available	2,37,328
								Total of Vr no 25 - EST:	1,81,62,186
	3 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	1,55,23,600
								03 Not Available	26,38,757
								06 Not Available	7,45,128
								55 Not Available	1,41,048
								56 Not Available	20,480
								Total of Vr no 3 - EST:	1,90,69,013
	33 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	96,69,400
								03 Not Available	16,43,798
								06 Not Available	5,89,803
								55 Not Available	1,08,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	33 - EST					Total of Vr no 33 - EST:	1,20,11,077
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,16,200
						03 Not Available	17,53,754
						06 Not Available	8,28,892
						55 Not Available	1,45,426
						Total of Vr no 35 - EST:	1,30,44,272
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,18,100
						03 Not Available	16,85,873
						06 Not Available	8,22,476
						55 Not Available	1,74,852
						Total of Vr no 36 - EST:	1,26,01,301
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,69,380
						03 Not Available	5,38,794
						06 Not Available	1,07,318
						55 Not Available	15,096
						Total of Vr no 37 - EST:	38,30,588
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,61,900
						03 Not Available	19,14,523
						06 Not Available	3,82,208
						55 Not Available	88,064
						Total of Vr no 38 - EST:	1,36,46,695
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,30,710
						03 Not Available	4,81,221
						06 Not Available	1,34,036
						55 Not Available	30,362
						Total of Vr no 39 - EST:	34,76,329
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,35,900
						03 Not Available	4,31,103
						06 Not Available	97,824
						55 Not Available	26,532
						56 Not Available	1,440
						Total of Vr no 4 - EST:	30,92,799
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						06 Not Available	4,400
						Total of Vr no 40 - EST:	4,49,936
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,54,65,900
						03 Not Available	26,28,948
						06 Not Available	7,44,840
						55 Not Available	1,42,604
						Total of Vr no 41 - EST:	1,89,82,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,96,200
						03 Not Available	1,52,354
						06 Not Available	32,708
						55 Not Available	8,830
						Total of Vr no 42 - EST:	10,90,092
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,00,34,726
						03 Not Available	17,05,903
						06 Not Available	3,24,941
						55 Not Available	72,524
						56 Not Available	8,800
						Total of Vr no 5 - EST:	1,21,46,894
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,70,000
						03 Not Available	2,49,900
						06 Not Available	59,510
						55 Not Available	15,904
						56 Not Available	2,950
						Total of Vr no 6 - EST:	17,98,264
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	37,38,900
						03 Not Available	6,35,613
						06 Not Available	1,47,914
						55 Not Available	19,562
						56 Not Available	10,900
						Total of Vr no 7 - EST:	45,52,889
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,04,42,400
						03 Not Available	17,75,208
						06 Not Available	8,40,250
						55 Not Available	1,43,870
						56 Not Available	32,960
						Total of Vr no 8 - EST:	1,32,34,688
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	96,88,457
						03 Not Available	16,47,037
						06 Not Available	5,94,712
						55 Not Available	1,05,694
						56 Not Available	16,320
						Total of Vr no 9 - EST:	1,20,52,220

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,42,030
						03 Not Available	2,28,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	First	Voted	No Objection	205500109 04 00	06 Not Available	34,228
						55 Not Available	27,850
						56 Not Available	5,360
						Total of Vr no 13 - EST:	16,37,608
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 14 - EST:	54,161
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,388
						Total of Vr no 26 - EST:	53,921
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,43,730
						03 Not Available	2,28,429
						06 Not Available	34,228
						55 Not Available	27,850
						Total of Vr no 28 - EST:	16,34,237

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,62,450
						03 Not Available	2,97,874
						06 Not Available	61,736
						55 Not Available	9,120
						56 Not Available	5,360
						Total of Vr no 11 - EST:	21,36,540
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,10,150
						03 Not Available	2,89,034
						06 Not Available	60,048
						55 Not Available	8,664
						Total of Vr no 34 - EST:	20,67,896

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	31,52,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST					Total of Vr no 21 - EST:	31,52,814

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	19 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,31,800
						03 Not Available	56,406
						06 Not Available	1,000
						55 Not Available	2,260
						56 Not Available	1,540
						Total of Vr no 19 - EST:	3,93,006
	24 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,31,800
						03 Not Available	56,406
						06 Not Available	1,000
						55 Not Available	2,260
						Total of Vr no 24 - EST:	3,91,466

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,82,439
						03 Not Available	1,50,015
						06 Not Available	55,607
						55 Not Available	17,722
						56 Not Available	1,920
						Total of Vr no 12 - EST:	11,07,703
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,38,900
						03 Not Available	1,42,613
						06 Not Available	52,328
						55 Not Available	15,728
						Total of Vr no 32 - EST:	10,49,569

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	15 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	66,030
						03 Not Available	11,220
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 15 - EST:	78,878
	27 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	66,030
						03 Not Available	11,220
						06 Not Available	1,388
						Total of Vr no 27 - EST:	78,638

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	50,280
						03 Not Available	8,330
						06 Not Available	1,888
						56 Not Available	240
						Total of Vr no 18 - EST:	60,738
	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,888
						Total of Vr no 29 - EST:	59,218

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,10,500
						03 Not Available	2,73,785
						06 Not Available	59,400
						55 Not Available	7,132
						Total of Vr no 10 - EST:	19,50,817
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	16,08,100
						03 Not Available	2,73,377
						06 Not Available	59,400
						55 Not Available	6,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	3 - EST	First	Voted	No Objection	207000108 03 00	56 Not Available	4,320
						Total of Vr no 3 - EST:	19,51,873
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	9,23,500
						03 Not Available	1,56,995
						06 Not Available	65,924
						55 Not Available	13,700
						56 Not Available	2,920
						Total of Vr no 4 - EST:	11,63,039
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,23,500
						03 Not Available	1,56,995
						06 Not Available	65,924
						55 Not Available	13,700
						Total of Vr no 9 - EST:	11,60,119
						Total of BALLIA (31):	**21,71,84,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	8 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,61,030
						Total of Vr no 8 - MIS:	2,61,030

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,24,880
						03 Not Available	87,856
						06 Not Available	35,443
						55 Not Available	11,880
						56 Not Available	2,160
						Total of Vr no 10 - EST:	6,62,219
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	57,360
						03 Not Available	9,656
						06 Not Available	5,776
						55 Not Available	912
						56 Not Available	320
						Total of Vr no 3 - EST:	74,024
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,45,200
						03 Not Available	92,684
						06 Not Available	38,531
						55 Not Available	11,656
						Total of Vr no 32 - EST:	6,88,071
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	2,888
						55 Not Available	800
						Total of Vr no 42 - EST:	36,916

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,73,800
						03 Not Available	13,72,546
						06 Not Available	6,85,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	72,312
						56 Not Available	22,240
						Total of Vr no 11 - EST:	1,02,26,858
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,12,689
						Total of Vr no 11 - TA:	8,12,689
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,92,626
						Total of Vr no 12 - TA:	12,92,626
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,67,300
						03 Not Available	2,83,441
						06 Not Available	78,312
						55 Not Available	30,480
						56 Not Available	8,140
						Total of Vr no 13 - EST:	20,67,673
	13 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,45,751
						Total of Vr no 13 - LTC:	2,45,751
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,52,680
						03 Not Available	1,27,483
						06 Not Available	22,732
						55 Not Available	12,880
						56 Not Available	3,120
						Total of Vr no 14 - EST:	9,18,895
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,91,029
						Total of Vr no 14 - MIS:	14,91,029
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,36,200
						03 Not Available	11,21,694
						06 Not Available	5,30,548
						55 Not Available	1,49,392
						56 Not Available	9,360
						Total of Vr no 15 - EST:	84,47,194
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	48,96,600
						03 Not Available	8,23,582
						06 Not Available	3,74,572
						55 Not Available	1,32,608
						56 Not Available	21,600
						Total of Vr no 16 - EST:	62,48,962
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,30,91,735
						03 Not Available	38,90,144
						06 Not Available	8,28,968
						55 Not Available	2,88,868
						56 Not Available	26,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	18 - EST					Total of Vr no 18 - EST:	2,81,25,795
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,39,367
						Total of Vr no 18 - TA:	13,39,367
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,48,800
						03 Not Available	1,10,296
						06 Not Available	9,916
						55 Not Available	20,450
						56 Not Available	2,560
						Total of Vr no 20 - EST:	7,92,022
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 21 - EST:	74,816
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,888
						55 Not Available	456
						56 Not Available	160
						Total of Vr no 22 - EST:	30,350
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,142
						55 Not Available	456
						Total of Vr no 23 - EST:	54,376
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 24 - EST:	91,845
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,48,800
						03 Not Available	1,10,296
						06 Not Available	9,916
						55 Not Available	20,450
						Total of Vr no 26 - EST:	7,89,462
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,87,000
						03 Not Available	13,57,790
						06 Not Available	6,79,408
						55 Not Available	94,096
						Total of Vr no 27 - EST:	1,01,18,294
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,09,100
						03 Not Available	11,33,747
						06 Not Available	5,34,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	28 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,51,680
						Total of Vr no 28 - EST:	85,28,531
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,16,200
						03 Not Available	70,754
						06 Not Available	5,500
						Total of Vr no 29 - EST:	4,92,454
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,52,680
						03 Not Available	1,27,483
						06 Not Available	22,732
						55 Not Available	12,880
						Total of Vr no 31 - EST:	9,15,775
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,67,300
						03 Not Available	2,83,441
						06 Not Available	78,312
						55 Not Available	30,480
						Total of Vr no 33 - EST:	20,59,533
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,20,400
						03 Not Available	8,27,628
						06 Not Available	3,76,848
						55 Not Available	1,36,040
						Total of Vr no 36 - EST:	62,60,916
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,98,900
						03 Not Available	21,28,893
						06 Not Available	7,96,163
						55 Not Available	2,18,228
						Total of Vr no 37 - EST:	1,58,42,184
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,28,57,335
						03 Not Available	38,50,126
						06 Not Available	8,25,828
						55 Not Available	2,91,806
						Total of Vr no 38 - EST:	2,78,25,095
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,41,800
						03 Not Available	74,766
						06 Not Available	15,392
						55 Not Available	8,012
						56 Not Available	1,760
						Total of Vr no 4 - EST:	5,41,730
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,57,316
						Total of Vr no 41 - EST:	23,57,316
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,600
						03 Not Available	13,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	5,276
						55 Not Available	1,368
						Total of Vr no 43 - EST:	1,00,946
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,62,300
						03 Not Available	44,591
						06 Not Available	11,228
						55 Not Available	5,536
						Total of Vr no 44 - EST:	3,23,655
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	3,776
						55 Not Available	456
						56 Not Available	160
						Total of Vr no 5 - EST:	57,627
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	400
						Total of Vr no 6 - EST:	92,245
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,16,200
						03 Not Available	70,754
						06 Not Available	5,500
						56 Not Available	1,500
						Total of Vr no 7 - EST:	4,93,954
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,27,69,317
						03 Not Available	21,40,776
						06 Not Available	7,98,563
						55 Not Available	2,17,084
						56 Not Available	35,280
						Total of Vr no 8 - EST:	1,59,61,020

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,33,910
						03 Not Available	1,58,491
						06 Not Available	28,026
						55 Not Available	33,500
						56 Not Available	3,940
						Total of Vr no 17 - EST:	11,57,867
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,33,910
						03 Not Available	1,58,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	25 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	28,026
						55 Not Available	33,500
						Total of Vr no 25 - EST:	11,53,927

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,62,200
						03 Not Available	1,96,299
						06 Not Available	41,900
						55 Not Available	7,854
						Total of Vr no 35 - EST:	14,08,253
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	11,62,200
						03 Not Available	1,96,299
						06 Not Available	41,900
						55 Not Available	7,854
						56 Not Available	3,200
						Total of Vr no 9 - EST:	14,11,453

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,86,960
						Total of Vr no 19 - MIS:	16,86,960
	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,18,552
						Total of Vr no 9 - MIS:	6,18,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,44,250
						Total of Vr no 1 - EST:	11,44,250
	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	9,93,875
						Total of Vr no 2 - EST:	9,93,875
	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	9,73,500
						Total of Vr no 39 - EST:	9,73,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,53,750
						Total of Vr no 40 - EST:	11,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,06,177
						03 Not Available	86,050
						06 Not Available	32,018
						55 Not Available	11,624
						56 Not Available	1,256
						Total of Vr no 19 - EST:	6,37,125
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,07,000
						03 Not Available	86,190
						06 Not Available	32,072
						55 Not Available	10,712
						Total of Vr no 30 - EST:	6,35,974

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,55,240
						03 Not Available	25,976
						06 Not Available	11,089
						55 Not Available	6,720
						56 Not Available	640
						Total of Vr no 12 - EST:	1,99,665
	34 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						06 Not Available	11,089
						55 Not Available	6,720
						Total of Vr no 34 - EST:	1,96,585

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,50,200
						03 Not Available	1,78,534
						06 Not Available	36,290
						55 Not Available	26,516
						56 Not Available	3,920
						Total of Vr no 1 - EST:	12,95,460
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,17,200
						03 Not Available	1,21,924
						06 Not Available	50,094
						55 Not Available	19,745
						56 Not Available	3,340
						Total of Vr no 2 - EST:	9,12,303
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,49,200
						03 Not Available	1,61,364
						06 Not Available	32,914
						55 Not Available	23,706
						Total of Vr no 8 - EST:	11,67,184
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,17,200
						03 Not Available	1,21,924
						06 Not Available	50,094
						55 Not Available	17,520
						Total of Vr no 9 - EST:	9,06,738
						Total of BALRAMPUR (79):	**17,43,96,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,37,000
						03 Not Available	22,950
						56 Not Available	400
						Total of Vr no 1 - EST:	1,60,350
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,37,000
						03 Not Available	22,950
						Total of Vr no 37 - EST:	1,59,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	28 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	4,59,700
						03 Not Available	78,149
						06 Not Available	9,716
						55 Not Available	7,590
						56 Not Available	1,840
						Total of Vr no 28 - EST:	5,56,995
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,61,300
						03 Not Available	78,421
						06 Not Available	9,716
						55 Not Available	7,590
						Total of Vr no 43 - EST:	5,57,027

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,45,660
						03 Not Available	40,987
						06 Not Available	15,245
						55 Not Available	6,060
						56 Not Available	1,120
						Total of Vr no 11 - EST:	3,09,072
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,66,740
						03 Not Available	44,795
						06 Not Available	23,604
						55 Not Available	3,220
						56 Not Available	1,360
						Total of Vr no 16 - EST:	3,39,719
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,680
						03 Not Available	4,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	31 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	2,888
						56 Not Available	160
						Total of Vr no 31 - EST:	36,556
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,42,220
						03 Not Available	40,987
						06 Not Available	9,320
						55 Not Available	6,060
						Total of Vr no 36 - EST:	2,98,587
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,92,020
						03 Not Available	49,215
						06 Not Available	16,492
						55 Not Available	3,220
						Total of Vr no 38 - EST:	3,60,947

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 29 - EST:	86,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,28,590
						03 Not Available	6,86,511
						06 Not Available	2,84,095
						55 Not Available	34,270
						56 Not Available	13,920
						Total of Vr no 17 - EST:	53,47,386
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,05,058
						03 Not Available	5,95,860
						06 Not Available	2,94,346
						55 Not Available	70,056
						56 Not Available	15,360
						Total of Vr no 18 - EST:	44,80,680
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,87,62,429
						03 Not Available	31,86,548
						06 Not Available	7,31,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
26002551	2 - EST	First	Voted	No Objection	205500109	03 00	55 Not Available	1,41,036
							56 Not Available	41,876
							Total of Vr no 2 - EST:	2,28,63,170
	2 - MIS	Second	Voted	No Objection	205500109	03 00	42 Not Available	91,861
							Total of Vr no 2 - MIS:	91,861
	20 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	4,97,200
							03 Not Available	84,524
							06 Not Available	29,656
							55 Not Available	6,140
							56 Not Available	2,160
							Total of Vr no 20 - EST:	6,19,680
	21 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	55,71,119
							03 Not Available	9,47,090
							06 Not Available	5,00,602
							55 Not Available	47,200
							56 Not Available	26,880
							Total of Vr no 21 - EST:	70,92,891
	22 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	58,10,000
							03 Not Available	9,87,700
							06 Not Available	4,90,740
							55 Not Available	38,400
							56 Not Available	34,880
							Total of Vr no 22 - EST:	73,61,720
	23 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	9,58,013
							03 Not Available	1,62,862
							06 Not Available	40,888
							55 Not Available	9,400
							56 Not Available	960
							Total of Vr no 23 - EST:	11,72,123
	24 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	15,15,850
							03 Not Available	2,57,695
							06 Not Available	95,445
							55 Not Available	13,790
							56 Not Available	6,020
							Total of Vr no 24 - EST:	18,88,800
	25 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	6,18,800
							03 Not Available	1,05,196
							06 Not Available	50
							55 Not Available	19,560
							56 Not Available	3,120
							Total of Vr no 25 - EST:	7,46,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,37,800
						03 Not Available	1,25,426
						06 Not Available	57,392
						56 Not Available	5,440
						Total of Vr no 26 - EST:	9,26,058
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,15,500
						03 Not Available	3,93,499
						06 Not Available	1,05,420
						55 Not Available	9,565
						56 Not Available	8,380
						Total of Vr no 27 - EST:	28,32,364
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	41,47,218
						03 Not Available	6,79,558
						06 Not Available	1,52,348
						55 Not Available	16,920
						56 Not Available	3,120
						Total of Vr no 3 - EST:	49,99,164
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,93,500
						03 Not Available	66,878
						06 Not Available	8,328
						55 Not Available	8,280
						Total of Vr no 33 - EST:	4,76,986
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,18,800
						03 Not Available	1,05,196
						06 Not Available	50
						55 Not Available	19,560
						Total of Vr no 34 - EST:	7,43,606
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,41,100
						03 Not Available	7,85,886
						06 Not Available	1,46,722
						55 Not Available	27,436
						56 Not Available	13,600
						Total of Vr no 4 - EST:	56,14,744
	4 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,60,517
						Total of Vr no 4 - TA:	6,60,517
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,100
						03 Not Available	32,147
						06 Not Available	2,350
						Total of Vr no 41 - EST:	2,23,597
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,72,000
						03 Not Available	46,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,700
						Total of Vr no 42 - EST:	3,22,940
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,15,500
						03 Not Available	3,93,499
						06 Not Available	1,05,420
						55 Not Available	9,565
						Total of Vr no 44 - EST:	28,23,984
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,03,720
						03 Not Available	2,89,629
						06 Not Available	60,646
						55 Not Available	5,890
						Total of Vr no 45 - EST:	20,59,885
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,11,260
						03 Not Available	9,87,914
						06 Not Available	4,97,967
						55 Not Available	57,200
						Total of Vr no 46 - EST:	73,54,341
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,31,450
						03 Not Available	6,87,217
						06 Not Available	2,86,083
						55 Not Available	35,070
						Total of Vr no 48 - EST:	53,39,820
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,59,900
						03 Not Available	5,54,183
						06 Not Available	2,73,287
						55 Not Available	64,056
						Total of Vr no 49 - EST:	41,51,426
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						06 Not Available	4,700
						56 Not Available	800
						Total of Vr no 5 - EST:	3,23,740
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,05,220
						03 Not Available	9,35,887
						06 Not Available	4,96,576
						55 Not Available	51,200
						Total of Vr no 50 - EST:	69,88,883
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,25,600
						03 Not Available	89,352
						06 Not Available	31,344
						55 Not Available	6,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	51 - EST					Total of Vr no 51 - EST:	6,52,436
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,93,318
						03 Not Available	6,87,055
						06 Not Available	1,54,036
						55 Not Available	16,920
						Total of Vr no 53 - EST:	50,51,329
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,04,801
						03 Not Available	33,29,710
						06 Not Available	7,53,484
						55 Not Available	1,48,776
						Total of Vr no 54 - EST:	2,38,36,771
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,80,107
						03 Not Available	6,05,898
						06 Not Available	1,13,907
						55 Not Available	18,880
						Total of Vr no 55 - EST:	43,18,792
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,94,400
						03 Not Available	18,69,048
						06 Not Available	7,90,776
						55 Not Available	1,64,500
						Total of Vr no 56 - EST:	1,38,18,724
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,64,387
						03 Not Available	1,46,946
						06 Not Available	36,787
						55 Not Available	9,400
						Total of Vr no 57 - EST:	10,57,520
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,37,800
						03 Not Available	1,25,426
						06 Not Available	57,392
						Total of Vr no 58 - EST:	9,20,618
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,388
						Total of Vr no 59 - EST:	72,056
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,89,100
						03 Not Available	32,147
						06 Not Available	2,200
						56 Not Available	400
						Total of Vr no 6 - EST:	2,23,847
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,22,920
						03 Not Available	2,58,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	95,573
						55 Not Available	13,790
						Total of Vr no 60 - EST:	18,91,179
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,32,600
						03 Not Available	18,24,542
						06 Not Available	7,74,308
						55 Not Available	1,61,440
						56 Not Available	34,580
						Total of Vr no 7 - EST:	1,35,27,470
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,03,720
						03 Not Available	2,89,629
						06 Not Available	60,646
						55 Not Available	8,650
						56 Not Available	6,880
						Total of Vr no 8 - EST:	20,69,525
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,93,500
						03 Not Available	66,878
						06 Not Available	8,328
						55 Not Available	8,280
						56 Not Available	1,560
						Total of Vr no 9 - EST:	4,78,546

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,89,920
						03 Not Available	1,67,875
						06 Not Available	21,256
						55 Not Available	17,440
						56 Not Available	3,920
						Total of Vr no 13 - EST:	12,00,411
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,11,700
						03 Not Available	35,989
						06 Not Available	8,440
						55 Not Available	1,470
						56 Not Available	880
						Total of Vr no 15 - EST:	2,58,479
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,11,700
						03 Not Available	35,989
						06 Not Available	8,440
						55 Not Available	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	35 - EST					Total of Vr no 35 - EST:	2,57,599
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,96,720
						03 Not Available	1,69,031
						06 Not Available	21,256
						55 Not Available	18,070
						Total of Vr no 39 - EST:	12,05,077

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,85,879
						03 Not Available	3,18,965
						06 Not Available	79,225
						55 Not Available	5,386
						56 Not Available	6,320
						Total of Vr no 14 - EST:	22,95,775
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,75,500
						03 Not Available	3,17,254
						06 Not Available	80,010
						55 Not Available	5,386
						Total of Vr no 40 - EST:	22,78,150

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,26,468
						Total of Vr no 1 - MIS:	16,26,468
	3 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,45,280
						Total of Vr no 3 - MIS:	5,45,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,87,500
						Total of Vr no 30 - EST:	16,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,35,700
						03 Not Available	23,069
						06 Not Available	312
						56 Not Available	500
						Total of Vr no 10 - EST:	1,59,581
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,35,700
						03 Not Available	23,069
						06 Not Available	312
						Total of Vr no 47 - EST:	1,59,081

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,69,000
						03 Not Available	1,13,730
						06 Not Available	44,936
						55 Not Available	7,570
						56 Not Available	1,120
						Total of Vr no 19 - EST:	8,36,356
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,69,000
						03 Not Available	1,13,730
						06 Not Available	44,480
						55 Not Available	9,040
						Total of Vr no 52 - EST:	8,36,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	3,193
						56 Not Available	160
						Total of Vr no 12 - EST:	50,621
	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	40,400
						03 Not Available	6,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	32 - EST	Second	Voted	No Objection	205500800 03 00	06 Not Available	2,168
						Total of Vr no 32 - EST:	49,436

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	8,120
						55 Not Available	1,200
						Total of Vr no 10 - EST:	1,20,704
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,44,600
						03 Not Available	1,60,582
						06 Not Available	37,500
						55 Not Available	4,780
						Total of Vr no 11 - EST:	11,47,462
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100
						Total of Vr no 12 - EST:	72,821
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 7 - EST:	73,221
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,31,900
						03 Not Available	1,41,423
						06 Not Available	33,668
						55 Not Available	2,020
						56 Not Available	3,920
						Total of Vr no 8 - EST:	10,12,931
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	8,120
						55 Not Available	1,200
						56 Not Available	640
						Total of Vr no 9 - EST:	1,21,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	BANDA (26)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	5,520
						55 Not Available	1,200
						56 Not Available	480
						Total of Vr no 1 - EST:	91,557
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	5,520
						55 Not Available	1,200
						Total of Vr no 2 - EST:	91,077
						Total of BANDA (26):	**18,44,69,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	10 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,97,000
						03 Not Available	50,337
						06 Not Available	25,042
						55 Not Available	912
						56 Not Available	1,280
						Total of Vr no 10 - EST:	3,74,571
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,97,000
						03 Not Available	50,337
						06 Not Available	25,042
						55 Not Available	912
						Total of Vr no 45 - EST:	3,73,291

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,96,400
						03 Not Available	99,926
						06 Not Available	40,048
						55 Not Available	23,900
						56 Not Available	2,640
						Total of Vr no 20 - EST:	7,62,914
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,87,800
						03 Not Available	99,926
						06 Not Available	21,768
						55 Not Available	23,900
						Total of Vr no 72 - EST:	7,33,394

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,70,38,200
						03 Not Available	28,87,348
						06 Not Available	7,89,170
						55 Not Available	1,28,574
						56 Not Available	76,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	11 - EST					Total of Vr no 11 - EST:	2,09,20,092
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	27,89,700
						03 Not Available	4,72,073
						06 Not Available	2,09,442
						55 Not Available	52,440
						56 Not Available	20,020
						Total of Vr no 3 - EST:	35,43,675
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	57,93,900
						03 Not Available	9,84,963
						06 Not Available	4,50,696
						56 Not Available	42,720
						Total of Vr no 37 - EST:	72,72,279
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,53,250
						03 Not Available	1,60,625
						06 Not Available	53,264
						55 Not Available	8,208
						56 Not Available	4,480
						Total of Vr no 38 - EST:	11,79,827
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,26,31,140
						03 Not Available	21,37,495
						06 Not Available	5,13,454
						55 Not Available	88,480
						56 Not Available	56,880
						Total of Vr no 4 - EST:	1,54,27,449
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,86,100
						03 Not Available	48,331
						06 Not Available	3,300
						Total of Vr no 44 - EST:	3,37,731
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,53,250
						03 Not Available	1,60,625
						06 Not Available	53,264
						55 Not Available	8,208
						Total of Vr no 46 - EST:	11,75,347
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,33,100
						03 Not Available	4,79,451
						06 Not Available	2,12,818
						55 Not Available	51,984
						Total of Vr no 47 - EST:	35,77,353
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,01,800
						03 Not Available	5,77,320
						06 Not Available	1,39,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	48 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	21,348
						Total of Vr no 48 - EST:	41,40,010
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	57,50,500
						03 Not Available	9,77,585
						06 Not Available	4,47,320
						Total of Vr no 49 - EST:	71,75,405
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	74,15,515
						03 Not Available	12,56,742
						06 Not Available	5,76,830
						55 Not Available	1,05,052
						56 Not Available	44,780
						Total of Vr no 5 - EST:	93,98,919
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	73,70,115
						03 Not Available	12,49,041
						06 Not Available	5,63,436
						55 Not Available	1,04,596
						Total of Vr no 50 - EST:	92,87,188
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,26,89,970
						03 Not Available	21,51,367
						06 Not Available	5,15,170
						55 Not Available	89,392
						Total of Vr no 51 - EST:	1,54,45,899
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,68,83,400
						03 Not Available	28,62,341
						06 Not Available	7,78,846
						55 Not Available	1,27,104
						Total of Vr no 52 - EST:	2,06,51,691
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	34,78,300
						03 Not Available	5,90,274
						06 Not Available	1,44,236
						55 Not Available	22,260
						56 Not Available	15,020
						Total of Vr no 8 - EST:	42,50,090
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,86,100
						03 Not Available	48,331
						06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 9 - EST:	3,38,931

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003027	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003027	2 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 2 - EST:	1,73,990
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 55 - EST:	1,73,590

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,17,000
						03 Not Available	70,890
						06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 14 - EST:	4,93,890
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,14,800
						03 Not Available	1,04,516
						55 Not Available	20,200
						56 Not Available	1,680
						Total of Vr no 15 - EST:	7,41,196
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,57,620
						03 Not Available	2,98,656
						06 Not Available	78,412
						55 Not Available	13,200
						56 Not Available	8,320
						Total of Vr no 17 - EST:	21,56,208
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,98,200
						03 Not Available	50,694
						06 Not Available	4,400
						55 Not Available	3,780
						56 Not Available	1,600
						Total of Vr no 18 - EST:	3,58,674
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,98,761
						03 Not Available	2,37,789
						06 Not Available	33,441
						55 Not Available	37,050
						56 Not Available	5,840
						Total of Vr no 19 - EST:	17,12,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,19,050
						03 Not Available	20,230
						06 Not Available	2,776
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 21 - EST:	1,43,816
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,28,200
						03 Not Available	1,06,794
						06 Not Available	43,674
						55 Not Available	11,000
						56 Not Available	2,900
						Total of Vr no 22 - EST:	7,92,568
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,86,550
						03 Not Available	3,54,654
						06 Not Available	67,220
						55 Not Available	60,520
						56 Not Available	8,720
						Total of Vr no 25 - EST:	25,77,664
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,58,367
						03 Not Available	9,92,375
						06 Not Available	1,85,606
						55 Not Available	1,93,722
						56 Not Available	12,640
						Total of Vr no 30 - EST:	75,42,710
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,60,400
						03 Not Available	11,15,268
						06 Not Available	5,30,496
						55 Not Available	2,96,160
						56 Not Available	5,060
						Total of Vr no 31 - EST:	85,07,384
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,12,000
						03 Not Available	13,28,040
						06 Not Available	6,22,280
						55 Not Available	76,152
						56 Not Available	640
						Total of Vr no 32 - EST:	98,39,112
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,05,22,121
						03 Not Available	17,87,570
						06 Not Available	8,22,871
						55 Not Available	4,75,704
						56 Not Available	69,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	33 - EST					Total of Vr no 33 - EST:	1,36,77,626
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,53,623
						03 Not Available	9,18,918
						06 Not Available	3,47,128
						55 Not Available	1,76,072
						56 Not Available	26,080
						Total of Vr no 34 - EST:	73,21,821
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,18,82,287
						03 Not Available	20,12,451
						06 Not Available	7,24,410
						55 Not Available	2,96,170
						56 Not Available	64,080
						Total of Vr no 35 - EST:	1,49,79,398
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,83,31,902
						03 Not Available	48,04,541
						06 Not Available	11,23,610
						55 Not Available	7,25,517
						56 Not Available	1,13,520
						Total of Vr no 36 - EST:	3,50,99,090
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,88,180
						03 Not Available	31,433
						06 Not Available	8,940
						55 Not Available	3,600
						56 Not Available	960
						Total of Vr no 39 - EST:	2,33,113
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,680
						03 Not Available	4,828
						06 Not Available	1,888
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 41 - EST:	37,756
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,88,100
						03 Not Available	3,54,977
						06 Not Available	67,470
						55 Not Available	60,520
						Total of Vr no 57 - EST:	25,71,067
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,12,000
						03 Not Available	13,28,040
						06 Not Available	6,26,080
						55 Not Available	85,728
						Total of Vr no 58 - EST:	98,51,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,17,500
						03 Not Available	9,19,037
						06 Not Available	3,47,128
						55 Not Available	2,11,496
						Total of Vr no 60 - EST:	72,95,161
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,00,960
						03 Not Available	9,92,596
						06 Not Available	1,85,606
						55 Not Available	2,01,082
						Total of Vr no 61 - EST:	74,80,244
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,56,700
						03 Not Available	17,77,639
						06 Not Available	8,17,304
						55 Not Available	4,85,728
						Total of Vr no 62 - EST:	1,35,37,371
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,18,38,350
						03 Not Available	20,12,520
						06 Not Available	7,28,524
						55 Not Available	3,20,030
						Total of Vr no 63 - EST:	1,48,99,424
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,82,800
						03 Not Available	11,19,076
						06 Not Available	5,32,472
						55 Not Available	3,04,272
						Total of Vr no 64 - EST:	85,38,620
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,98,200
						03 Not Available	50,694
						06 Not Available	4,400
						55 Not Available	3,780
						Total of Vr no 65 - EST:	3,57,074
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,17,000
						03 Not Available	70,890
						06 Not Available	4,400
						Total of Vr no 66 - EST:	4,92,290
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,28,200
						03 Not Available	1,06,794
						06 Not Available	43,674
						55 Not Available	11,000
						Total of Vr no 69 - EST:	7,89,668
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,19,050
						03 Not Available	20,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,776
						55 Not Available	1,200
						Total of Vr no 70 - EST:	1,43,256
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,56,800
						03 Not Available	2,98,656
						06 Not Available	79,132
						55 Not Available	13,200
						Total of Vr no 73 - EST:	21,47,788
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,14,800
						03 Not Available	1,04,516
						55 Not Available	20,200
						Total of Vr no 74 - EST:	7,39,516
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,70,800
						03 Not Available	2,33,036
						06 Not Available	32,174
						55 Not Available	37,050
						Total of Vr no 75 - EST:	16,73,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003075	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,44,700
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 1 - EST:	1,69,359
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	2,000
						Total of Vr no 78 - EST:	1,68,959

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,506
						56 Not Available	100
						Total of Vr no 13 - EST:	34,834
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,506
						Total of Vr no 53 - EST:	34,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,93,320
						03 Not Available	83,844
						06 Not Available	10,916
						55 Not Available	4,974
						Total of Vr no 54 - EST:	5,93,054
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,93,320
						03 Not Available	83,844
						06 Not Available	10,916
						55 Not Available	4,974
						56 Not Available	1,680
						Total of Vr no 7 - EST:	5,94,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	27 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,14,800
						03 Not Available	87,516
						06 Not Available	18,356
						55 Not Available	21,360
						56 Not Available	2,480
						Total of Vr no 27 - EST:	6,44,512
	28 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	25,90,250
						03 Not Available	4,40,215
						06 Not Available	60,558
						55 Not Available	91,600
						56 Not Available	10,240
						Total of Vr no 28 - EST:	31,92,863
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,09,700
						03 Not Available	86,649
						06 Not Available	18,356
						55 Not Available	21,360
						Total of Vr no 76 - EST:	6,36,065
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	25,11,950
						03 Not Available	4,26,904
						06 Not Available	58,970
						55 Not Available	85,300
						Total of Vr no 77 - EST:	30,83,124

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	24 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	22,84,650
						03 Not Available	3,85,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	24 - EST	First	Voted	No Objection	205500109 05 00	06 Not Available	84,100
						55 Not Available	51,732
						56 Not Available	10,400
						Total of Vr no 24 - EST:	28,16,731
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	23,26,300
						03 Not Available	3,95,471
						06 Not Available	1,01,038
						55 Not Available	51,732
						Total of Vr no 56 - EST:	28,74,541
	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	24,45,417
						Total of Vr no 6 - MIS:	24,45,417

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	5 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	32,54,640
						Total of Vr no 5 - MIS:	32,54,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,39,158
						Total of Vr no 40 - EST:	22,39,158

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	16 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	20
						55 Not Available	3,150
						56 Not Available	720
						Total of Vr no 16 - EST:	1,72,370
	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	71 - EST	Second	Voted	No Objection	205500113 04 01	03 Not Available	24,480
						06 Not Available	20
						55 Not Available	3,150
						Total of Vr no 71 - EST:	1,71,650

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	12 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 12 - EST:	96,716
	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	63,600
						03 Not Available	10,812
						55 Not Available	2,670
						Total of Vr no 42 - EST:	77,082
	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	4,040
						Total of Vr no 43 - EST:	96,236
	6 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	63,600
						03 Not Available	10,812
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 6 - EST:	77,402

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	26 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,45,502
						03 Not Available	1,43,085
						06 Not Available	52,268
						55 Not Available	26,916
						56 Not Available	1,280
						Total of Vr no 26 - EST:	10,69,051
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,42,500
						03 Not Available	1,43,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	59 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	52,328
						55 Not Available	26,916
						Total of Vr no 59 - EST:	10,64,969

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	29 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	72,160
						03 Not Available	12,257
						06 Not Available	1,588
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 29 - EST:	89,055
	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	72,160
						03 Not Available	12,257
						06 Not Available	1,588
						55 Not Available	2,810
						Total of Vr no 67 - EST:	88,815

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	23 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,19,060
						03 Not Available	36,601
						06 Not Available	20,416
						55 Not Available	8,020
						56 Not Available	1,200
						Total of Vr no 23 - EST:	2,85,297
	68 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,15,300
						03 Not Available	36,601
						06 Not Available	13,416
						55 Not Available	8,020
						Total of Vr no 68 - EST:	2,73,337

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,32,400
						03 Not Available	39,508
						06 Not Available	8,440
						55 Not Available	456
						56 Not Available	1,120
						Total of Vr no 12 - EST:	2,81,924
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	1,100
						Total of Vr no 14 - EST:	92,009
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,82,000
						03 Not Available	64,940
						06 Not Available	26,644
						55 Not Available	3,480
						Total of Vr no 15 - EST:	4,77,064
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,76,100
						03 Not Available	3,35,937
						06 Not Available	67,216
						55 Not Available	6,176
						Total of Vr no 16 - EST:	23,85,429
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 5 - EST:	92,409
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,68,146
						03 Not Available	3,15,979
						06 Not Available	61,852
						55 Not Available	10,550
						56 Not Available	5,100
						Total of Vr no 6 - EST:	22,61,627
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,82,000
						03 Not Available	64,940
						06 Not Available	26,644
						55 Not Available	3,936
						56 Not Available	1,860
						Total of Vr no 7 - EST:	4,79,380
						Total of BARABANKY (54):	**33,58,59,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001504	50 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	4,000
						56 Not Available	600
						Total of Vr no 50 - EST:	2,59,192
	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	4,000
						Total of Vr no 80 - EST:	2,58,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001505	49 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	8,000
						56 Not Available	900
						Total of Vr no 49 - EST:	1,97,621
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,12,177
						03 Not Available	17,874
						Total of Vr no 61 - EST:	2,30,051
	78 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						06 Not Available	8,000
						Total of Vr no 78 - EST:	2,02,337

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	46 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,94,350
						03 Not Available	33,031
						06 Not Available	4,164
						55 Not Available	11,820
						56 Not Available	1,320
						Total of Vr no 46 - EST:	2,44,685
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,94,350
						03 Not Available	33,031
						06 Not Available	4,164
						55 Not Available	11,820
						Total of Vr no 81 - EST:	2,43,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	41 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	3,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	41 - EST	First	Voted	No Objection	205500001 03 00	55 Not Available	5,520
						56 Not Available	2,160
						Total of Vr no 41 - EST:	4,57,794
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	3,876
						55 Not Available	5,520
						Total of Vr no 83 - EST:	4,55,634

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	47 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,506
						56 Not Available	240
						Total of Vr no 47 - EST:	37,431
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,506
						Total of Vr no 82 - EST:	37,191

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	21 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,04,700
						03 Not Available	85,799
						06 Not Available	39,270
						55 Not Available	20,620
						56 Not Available	3,360
						Total of Vr no 21 - EST:	6,53,749
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,04,700
						03 Not Available	85,799
						06 Not Available	39,270
						55 Not Available	20,620
						Total of Vr no 99 - EST:	6,50,389

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	39 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	14,37,200
						03 Not Available	2,41,230
						06 Not Available	76,148
						55 Not Available	60,850
						56 Not Available	7,880
						Total of Vr no 39 - EST:	18,23,308
	40 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	14,33,620
						03 Not Available	2,41,077
						06 Not Available	1,32,078
						55 Not Available	70,160
						56 Not Available	10,120
						Total of Vr no 40 - EST:	18,87,055
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	14,74,900
						03 Not Available	2,50,733
						06 Not Available	1,39,242
						55 Not Available	70,430
						Total of Vr no 62 - EST:	19,35,305
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	14,19,000
						03 Not Available	2,41,230
						06 Not Available	76,148
						55 Not Available	60,850
						Total of Vr no 63 - EST:	17,97,228
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	62,200
						03 Not Available	7,464
						06 Not Available	1,200
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 64 - EST:	73,864
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,680
						03 Not Available	4,828
						06 Not Available	2,888
						56 Not Available	240
						Total of Vr no 65 - EST:	36,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	53 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,77,740
						03 Not Available	1,46,795
						06 Not Available	66,549
						55 Not Available	43,060
						56 Not Available	6,000
						Total of Vr no 53 - EST:	11,40,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,63,500
						03 Not Available	1,46,795
						06 Not Available	68,549
						55 Not Available	47,100
						Total of Vr no 87 - EST:	11,25,944

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	48 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						56 Not Available	600
						Total of Vr no 48 - EST:	1,64,245
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						Total of Vr no 79 - EST:	1,63,645
11002544	21 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	8,814
						Total of Vr no 21 - MIS:	8,814
	22 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	22,568
						Total of Vr no 22 - MIS:	22,568
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	8,80,600
						03 Not Available	1,49,668
						06 Not Available	20,938
						55 Not Available	48,580
						56 Not Available	5,760
						Total of Vr no 27 - EST:	11,05,546
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,95,200
						03 Not Available	32,980
						06 Not Available	2,200
						56 Not Available	1,200
						Total of Vr no 30 - EST:	2,31,580
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,76,300
						03 Not Available	1,98,186
						06 Not Available	66,384
						55 Not Available	23,705
						56 Not Available	8,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	31 - EST					Total of Vr no 31 - EST:	14,73,095
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	24,76,340
						03 Not Available	4,20,410
						06 Not Available	1,03,914
						55 Not Available	81,500
						56 Not Available	16,560
						Total of Vr no 32 - EST:	30,98,724
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	74,78,750
						03 Not Available	12,67,792
						06 Not Available	2,61,400
						55 Not Available	2,27,250
						56 Not Available	48,360
						Total of Vr no 33 - EST:	92,83,552
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,53,200
						03 Not Available	1,28,044
						06 Not Available	45,180
						55 Not Available	20,640
						56 Not Available	6,160
	35 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 34 - EST:	9,53,224
						01 Not Available	1,14,70,750
						03 Not Available	19,44,664
						06 Not Available	6,59,359
						55 Not Available	2,03,864
						56 Not Available	77,400
	36 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 35 - EST:	1,43,56,037
						01 Not Available	61,41,100
						03 Not Available	10,43,987
						06 Not Available	4,24,500
						56 Not Available	67,920
	37 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 36 - EST:	76,77,507
						01 Not Available	6,65,000
						03 Not Available	1,12,404
						06 Not Available	22,208
						55 Not Available	21,680
						56 Not Available	5,760
	38 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 37 - EST:	8,27,052
						01 Not Available	1,02,89,200
						03 Not Available	17,42,891
						06 Not Available	10,28,254
						55 Not Available	1,87,446
						56 Not Available	1,00,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	38 - EST					Total of Vr no 38 - EST:	1,33,48,591
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,62,289
						03 Not Available	26,932
						06 Not Available	31,890
						55 Not Available	2,386
						56 Not Available	941
						Total of Vr no 57 - EST:	2,24,438
	58 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	10,14,000
						Total of Vr no 58 - EST:	10,14,000
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,45,683
						03 Not Available	23,491
						06 Not Available	9,426
						55 Not Available	6,085
						56 Not Available	1,357
						Total of Vr no 59 - EST:	1,86,042
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	61,41,100
						03 Not Available	10,43,987
						06 Not Available	4,24,500
						Total of Vr no 66 - EST:	76,09,587
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,65,000
						03 Not Available	1,12,404
						06 Not Available	22,208
						55 Not Available	21,680
						Total of Vr no 67 - EST:	8,21,292
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,02,68,800
						03 Not Available	17,39,406
						06 Not Available	10,21,653
						55 Not Available	1,92,040
						Total of Vr no 68 - EST:	1,32,21,899
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,14,73,050
						03 Not Available	19,45,055
						06 Not Available	6,58,446
						55 Not Available	2,03,864
						Total of Vr no 69 - EST:	1,42,80,415
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,53,200
						03 Not Available	1,28,044
						06 Not Available	45,180
						55 Not Available	20,640
						Total of Vr no 70 - EST:	9,47,064
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	75,19,000
						03 Not Available	12,74,609

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	71 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	2,64,001
						55 Not Available	2,27,250
						Total of Vr no 71 - EST:	92,84,860
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,33,140
						03 Not Available	4,13,066
						06 Not Available	1,02,408
						55 Not Available	83,820
						Total of Vr no 72 - EST:	30,32,434
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,76,300
						03 Not Available	1,98,186
						06 Not Available	66,384
						55 Not Available	23,705
						Total of Vr no 73 - EST:	14,64,575
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,95,200
						03 Not Available	32,980
						06 Not Available	2,200
						Total of Vr no 74 - EST:	2,30,380
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,80,600
						03 Not Available	1,49,668
						06 Not Available	20,938
						55 Not Available	48,580
						Total of Vr no 77 - EST:	10,99,786

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001510	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,000
						03 Not Available	13,804
						06 Not Available	50
						56 Not Available	600
						Total of Vr no 1 - EST:	96,454
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,000
						03 Not Available	13,804
						06 Not Available	50
						Total of Vr no 86 - EST:	95,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001567	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001567	3 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 3 - EST:	68,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001629	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	600
						Total of Vr no 4 - EST:	79,809
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 84 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001630	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 2 - EST:	86,109
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	6,300
						Total of Vr no 85 - EST:	85,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,58,500
						03 Not Available	6,21,945
						06 Not Available	1,61,142
						55 Not Available	1,51,940
						56 Not Available	25,120
						Total of Vr no 10 - EST:	46,18,647
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,11,800
						03 Not Available	53,006
						06 Not Available	10,970
						55 Not Available	11,040
						Total of Vr no 101 - EST:	3,86,816
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						55 Not Available	66,640
						Total of Vr no 105 - EST:	11,24,788
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,71,34,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	108 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	46,12,916
						06 Not Available	23,45,800
						55 Not Available	17,80,800
						Total of Vr no 108 - EST:	3,58,74,316
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,88,800
						03 Not Available	3,21,096
						06 Not Available	1,51,936
						55 Not Available	1,33,410
						Total of Vr no 109 - EST:	24,95,242
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,72,497
						03 Not Available	1,82,324
						06 Not Available	71,976
						55 Not Available	22,120
						56 Not Available	7,680
						Total of Vr no 11 - EST:	13,56,597
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,09,900
						03 Not Available	15,48,683
						06 Not Available	6,61,531
						55 Not Available	2,45,890
						Total of Vr no 110 - EST:	1,15,66,004
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,76,02,200
						03 Not Available	30,20,157
						06 Not Available	10,88,760
						55 Not Available	11,38,920
						Total of Vr no 111 - EST:	2,28,50,037
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,72,240
						03 Not Available	31,55,628
						06 Not Available	18,67,872
						55 Not Available	12,42,840
						Total of Vr no 112 - EST:	2,47,38,580
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 114 - EST:	43,589
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						55 Not Available	66,640
						56 Not Available	5,400
						Total of Vr no 17 - EST:	11,30,188
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	53,006
						06 Not Available	10,970
						55 Not Available	11,040
						56 Not Available	2,040
						Total of Vr no 20 - EST:	3,88,856
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,89,84,200
						03 Not Available	49,26,090
						06 Not Available	15,50,884
						55 Not Available	16,78,220
						56 Not Available	1,47,480
						Total of Vr no 22 - EST:	3,72,86,874
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,78,01,313
						03 Not Available	30,25,343
						06 Not Available	6,67,033
						55 Not Available	8,07,680
						56 Not Available	70,200
						Total of Vr no 23 - EST:	2,23,71,569
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,70,68,300
						03 Not Available	46,01,611
						06 Not Available	23,40,936
						55 Not Available	16,92,000
						56 Not Available	1,36,800
						Total of Vr no 24 - EST:	3,58,39,647
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,72,700
						03 Not Available	15,59,359
						06 Not Available	6,53,248
						55 Not Available	2,43,890
						Total of Vr no 42 - EST:	1,16,29,197
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,55,300
						03 Not Available	4,68,401
						06 Not Available	2,19,952
						55 Not Available	1,84,090
						56 Not Available	20,400
						Total of Vr no 43 - EST:	36,48,143
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,69,68,200
						03 Not Available	29,12,377
						06 Not Available	10,49,936
						55 Not Available	10,73,040
						56 Not Available	1,49,280
						Total of Vr no 44 - EST:	2,21,52,833
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,83,67,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	45 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	31,37,880
						06 Not Available	18,55,008
						55 Not Available	12,28,440
						56 Not Available	1,59,840
						Total of Vr no 45 - EST:	2,47,49,008
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,35,800
						03 Not Available	1,58,882
						06 Not Available	12,850
						55 Not Available	16,520
						56 Not Available	3,600
						Total of Vr no 5 - EST:	11,27,652
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,310
						03 Not Available	13,600
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 51 - EST:	95,610
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,26,026
						03 Not Available	20,426
						06 Not Available	1,458
						Total of Vr no 52 - EST:	1,47,910
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,00,963
						03 Not Available	84,831
						06 Not Available	42,716
						55 Not Available	7,200
						56 Not Available	3,000
						Total of Vr no 54 - EST:	6,38,710
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,67,300
						03 Not Available	28,441
						06 Not Available	10,752
						56 Not Available	960
						Total of Vr no 55 - EST:	2,07,453
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 56 - EST:	43,829
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,85,863
						Total of Vr no 57 - MIS:	5,85,863
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,70,596
						Total of Vr no 58 - MIS:	15,70,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,16,135
						03 Not Available	5,29,664
						06 Not Available	1,03,942
						55 Not Available	1,90,720
						56 Not Available	19,200
						Total of Vr no 6 - EST:	39,59,661
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,91,300
						03 Not Available	2,02,521
						06 Not Available	32,124
						55 Not Available	76,960
						56 Not Available	7,800
						Total of Vr no 7 - EST:	15,10,705
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	42,40,797
						Total of Vr no 70 - MIS:	42,40,797
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,93,281
						03 Not Available	10,01,822
						06 Not Available	2,78,289
						55 Not Available	3,77,104
						56 Not Available	30,878
						Total of Vr no 8 - EST:	75,81,374
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,51,071
						03 Not Available	5,86,682
						06 Not Available	1,54,940
						55 Not Available	1,54,210
						56 Not Available	14,040
						Total of Vr no 9 - EST:	43,60,943
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,53,000
						03 Not Available	6,03,670
						06 Not Available	1,58,316
						55 Not Available	1,64,710
						Total of Vr no 90 - EST:	44,79,696
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,58,500
						03 Not Available	6,21,945
						06 Not Available	1,61,142
						55 Not Available	1,54,880
						Total of Vr no 91 - EST:	45,96,467
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,62,100
						03 Not Available	1,80,557
						06 Not Available	70,626
						55 Not Available	24,320
						Total of Vr no 92 - EST:	13,37,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,91,08,500
						03 Not Available	49,47,221
						06 Not Available	15,60,512
						55 Not Available	16,93,680
						Total of Vr no 93 - EST:	3,73,09,913
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,14,600
						03 Not Available	1,72,482
						06 Not Available	13,200
						55 Not Available	16,520
						Total of Vr no 94 - EST:	12,16,802
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,91,300
						03 Not Available	2,02,521
						06 Not Available	31,924
						55 Not Available	76,960
						Total of Vr no 95 - EST:	15,02,705
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,27,630
						03 Not Available	5,31,692
						06 Not Available	1,03,942
						55 Not Available	1,93,660
						Total of Vr no 96 - EST:	39,56,924
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,78,43,730
						03 Not Available	30,32,630
						06 Not Available	6,72,924
						55 Not Available	8,04,180
						Total of Vr no 97 - EST:	2,23,53,464
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,42,427
						03 Not Available	10,10,177
						06 Not Available	2,82,454
						55 Not Available	3,79,473
						Total of Vr no 98 - EST:	76,14,531

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	28 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,01,820
						03 Not Available	51,289
						06 Not Available	7,058
						55 Not Available	8,860
						56 Not Available	1,680
						Total of Vr no 28 - EST:	3,70,707
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,01,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	76 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	51,289
						06 Not Available	7,058
						55 Not Available	8,860
						Total of Vr no 76 - EST:	3,69,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	1,100
						Total of Vr no 102 - EST:	1,32,608
	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,70,850
						03 Not Available	2,83,866
						06 Not Available	43,142
						55 Not Available	1,35,160
						Total of Vr no 104 - EST:	21,33,018
	106 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,29,800
						03 Not Available	73,066
						06 Not Available	13,880
						55 Not Available	36,360
						Total of Vr no 106 - EST:	5,53,106
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 15 - EST:	1,33,208
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,27,700
						03 Not Available	72,709
						06 Not Available	13,880
						55 Not Available	36,360
						56 Not Available	3,600
						Total of Vr no 16 - EST:	5,54,249
	25 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	16,69,150
						03 Not Available	2,83,577
						06 Not Available	43,142
						55 Not Available	1,35,160
						56 Not Available	10,320
						Total of Vr no 25 - EST:	21,41,349

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	32,30,300
						03 Not Available	5,45,258
						06 Not Available	1,21,448
						55 Not Available	1,63,670
						56 Not Available	17,760
						Total of Vr no 13 - EST:	40,78,436
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	34,53,444
						Total of Vr no 36 - MIS:	34,53,444
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,44,000
						Total of Vr no 37 - MIS:	1,44,000
	56 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,75,889
						Total of Vr no 56 - MIS:	3,75,889
	89 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	31,88,963
						03 Not Available	5,38,263
						06 Not Available	1,21,329
						55 Not Available	1,56,260
						Total of Vr no 89 - EST:	40,04,815

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,76,930
						Total of Vr no 55 - MIS:	2,76,930

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	18,33,504
						Total of Vr no 32 - MIS:	18,33,504
	33 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,47,232
						Total of Vr no 33 - MIS:	15,47,232
	34 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,66,168
						Total of Vr no 34 - MIS:	9,66,168
	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,62,224
						Total of Vr no 35 - MIS:	8,62,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	113 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	26,85,000
						Total of Vr no 113 - EST:	26,85,000
	26 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	27,77,500
						Total of Vr no 26 - EST:	27,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	100 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,12,900
						03 Not Available	1,10,738
						06 Not Available	330
						55 Not Available	50,500
						57 Not Available	38,500
						Total of Vr no 100 - EST:	8,12,968
	18 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	6,12,900
						03 Not Available	1,10,738
						06 Not Available	330
						55 Not Available	50,500
						56 Not Available	3,240
						57 Not Available	38,500
						Total of Vr no 18 - EST:	8,16,208

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	29 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	5,26,500
						03 Not Available	91,078
						55 Not Available	43,480
						56 Not Available	3,120
						57 Not Available	9,250
						Total of Vr no 29 - EST:	6,73,428
	60 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	96,090
						Total of Vr no 60 - EST:	96,090
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,26,500
						03 Not Available	91,078
						55 Not Available	43,480
						57 Not Available	9,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	75 - EST					Total of Vr no 75 - EST:	6,70,308

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	103 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	15,43,900
						03 Not Available	2,62,463
						06 Not Available	96,110
						55 Not Available	79,380
						Total of Vr no 103 - EST:	19,81,853
	19 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	15,43,900
						03 Not Available	2,62,463
						06 Not Available	96,110
						55 Not Available	82,320
						56 Not Available	7,680
						Total of Vr no 19 - EST:	19,92,473

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	107 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	6,97,910
						03 Not Available	1,18,609
						06 Not Available	15,868
						55 Not Available	62,000
						Total of Vr no 107 - EST:	8,94,387
	14 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	6,97,910
						03 Not Available	1,18,609
						06 Not Available	15,868
						55 Not Available	62,000
						56 Not Available	4,200
						Total of Vr no 14 - EST:	8,98,587

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	7,36,040
						03 Not Available	1,22,808
						06 Not Available	56,860
						55 Not Available	43,800
						56 Not Available	5,280
						Total of Vr no 12 - EST:	9,64,788
	88 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,22,400
						03 Not Available	1,22,808
						06 Not Available	58,772
						55 Not Available	46,720
						Total of Vr no 88 - EST:	9,50,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,51,100
						03 Not Available	1,27,687
						06 Not Available	48,778
						55 Not Available	56,220
						56 Not Available	5,400
						Total of Vr no 2 - EST:	9,89,185
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	32,40,780
						03 Not Available	5,50,933
						06 Not Available	1,19,104
						55 Not Available	1,40,653
						Total of Vr no 20 - EST:	40,51,470
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,51,100
						03 Not Available	1,27,687
						06 Not Available	48,778
						55 Not Available	56,220
						Total of Vr no 21 - EST:	9,83,785
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	32,78,900
						03 Not Available	5,57,413
						06 Not Available	1,19,480
						55 Not Available	1,32,573
						56 Not Available	12,840
						Total of Vr no 3 - EST:	41,01,206
						Total of BAREILLY (11):	**54,54,29,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001361	21 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	400
						Total of Vr no 21 - EST:	1,79,410
	46 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 46 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	19 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						06 Not Available	4,164
						55 Not Available	3,150
						56 Not Available	880
						Total of Vr no 19 - EST:	2,50,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,95,560
						03 Not Available	1,33,688
						06 Not Available	58,972
						55 Not Available	26,360
						56 Not Available	3,680
						Total of Vr no 2 - EST:	10,18,260
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,86,400
						03 Not Available	1,33,688
						06 Not Available	58,972
						55 Not Available	26,360
						Total of Vr no 34 - EST:	10,05,420

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001383	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001383	22 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 22 - EST:	95,053
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 45 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,19,300
						03 Not Available	6,83,281
						06 Not Available	1,97,442
						55 Not Available	80,084
						56 Not Available	19,140
						Total of Vr no 1 - EST:	49,99,247
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,57,33,000
						03 Not Available	26,74,610
						06 Not Available	12,26,508
						55 Not Available	2,68,222
						56 Not Available	87,520
						Total of Vr no 10 - EST:	1,99,89,860
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,41,700
						03 Not Available	1,60,089
						06 Not Available	24,984
						55 Not Available	20,700
						56 Not Available	4,240
						Total of Vr no 11 - EST:	11,51,713
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,03,24,200
						03 Not Available	17,55,114
						06 Not Available	8,23,246
						55 Not Available	2,47,408
						56 Not Available	73,680
						Total of Vr no 12 - EST:	1,32,23,648
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,00,842
						03 Not Available	15,80,803
						06 Not Available	6,00,543
						55 Not Available	1,62,956
						56 Not Available	54,400
						Total of Vr no 13 - EST:	1,16,99,544
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,39,500
						03 Not Available	18,59,715
						06 Not Available	4,82,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	1,33,376
						56 Not Available	48,720
						Total of Vr no 15 - EST:	1,34,63,607
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,11,84,900
						03 Not Available	19,01,433
						06 Not Available	5,62,254
						55 Not Available	1,28,548
						56 Not Available	49,920
						Total of Vr no 16 - EST:	1,38,27,055
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,31,250
						03 Not Available	18,41,304
						06 Not Available	4,02,512
						55 Not Available	1,58,864
						56 Not Available	47,560
						Total of Vr no 17 - EST:	1,32,81,490
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	89,84,500
						03 Not Available	15,27,365
						06 Not Available	6,98,832
						55 Not Available	1,69,176
						56 Not Available	66,240
						Total of Vr no 18 - EST:	1,14,46,113
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,52,800
						03 Not Available	59,976
						06 Not Available	24,268
						55 Not Available	1,200
						56 Not Available	1,920
						Total of Vr no 25 - EST:	4,40,164
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,53,700
						03 Not Available	94,129
						06 Not Available	27,796
						55 Not Available	456
						56 Not Available	3,120
						Total of Vr no 26 - EST:	6,79,201
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,21,200
						03 Not Available	71,604
						06 Not Available	5,500
						Total of Vr no 28 - EST:	4,98,304
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,12,471
						03 Not Available	53,120
						55 Not Available	10,100
						56 Not Available	1,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	3 - EST					Total of Vr no 3 - EST:	3,77,371
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,00,604
						03 Not Available	3,06,103
						06 Not Available	58,649
						55 Not Available	18,052
						Total of Vr no 33 - EST:	21,83,408
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						55 Not Available	10,100
						Total of Vr no 35 - EST:	3,86,021
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,28,300
						03 Not Available	6,84,811
						06 Not Available	1,97,442
						55 Not Available	80,144
						Total of Vr no 36 - EST:	49,90,697
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,41,700
						03 Not Available	1,60,089
						06 Not Available	24,984
						55 Not Available	20,700
						Total of Vr no 38 - EST:	11,47,473
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,56,85,800
						03 Not Available	26,66,586
						06 Not Available	12,12,282
						55 Not Available	2,70,390
						Total of Vr no 39 - EST:	1,98,35,058
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,35,106
						03 Not Available	3,11,968
						06 Not Available	60,088
						55 Not Available	30,843
						56 Not Available	7,781
						Total of Vr no 4 - EST:	22,45,786
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,76,936
						03 Not Available	18,32,071
						06 Not Available	3,99,636
						55 Not Available	1,54,444
						Total of Vr no 40 - EST:	1,31,63,087
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,02,900
						03 Not Available	18,70,493
						06 Not Available	5,55,902
						55 Not Available	1,32,408
						Total of Vr no 41 - EST:	1,35,61,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,16,700
						03 Not Available	18,55,839
						06 Not Available	4,82,696
						55 Not Available	1,32,104
						Total of Vr no 42 - EST:	1,33,87,339
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,72,200
						03 Not Available	14,57,275
						06 Not Available	6,66,572
						55 Not Available	1,71,128
						Total of Vr no 43 - EST:	1,08,67,175
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,61,324
						03 Not Available	17,27,425
						06 Not Available	8,11,092
						55 Not Available	2,45,648
						Total of Vr no 44 - EST:	1,29,45,489
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,40,100
						03 Not Available	74,817
						06 Not Available	30,084
						Total of Vr no 47 - EST:	5,45,001
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,22,350
						03 Not Available	71,604
						06 Not Available	5,500
						56 Not Available	1,740
						Total of Vr no 9 - EST:	5,01,194

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,42,250
						03 Not Available	2,79,106
						06 Not Available	40,976
						55 Not Available	46,070
						Total of Vr no 32 - EST:	20,08,402
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	16,40,550
						03 Not Available	2,78,817
						06 Not Available	40,976
						55 Not Available	46,070
						56 Not Available	6,800
						Total of Vr no 8 - EST:	20,13,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	24,20,820
						03 Not Available	4,09,173
						06 Not Available	86,684
						55 Not Available	17,586
						56 Not Available	10,400
						Total of Vr no 14 - EST:	29,44,663
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	24,20,820
						03 Not Available	4,09,173
						06 Not Available	86,684
						55 Not Available	17,586
						Total of Vr no 27 - EST:	29,34,263

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,24,832
						Total of Vr no 32 - MIS:	5,24,832
	33 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,88,416
						Total of Vr no 33 - MIS:	6,88,416

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,75,250
						Total of Vr no 23 - EST:	20,75,250
	24 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	25,31,250
						Total of Vr no 24 - EST:	25,31,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,54,000
						03 Not Available	26,180
						55 Not Available	4,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - EST					Total of Vr no 29 - EST:	1,84,990
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,54,000
						03 Not Available	26,180
						55 Not Available	4,810
						56 Not Available	720
						Total of Vr no 5 - EST:	1,85,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	2,26,600
						03 Not Available	38,522
						06 Not Available	9,828
						55 Not Available	3,216
						56 Not Available	1,120
						Total of Vr no 20 - EST:	2,79,286
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,28,600
						03 Not Available	1,06,862
						06 Not Available	38,824
						55 Not Available	1,824
						Total of Vr no 30 - EST:	7,76,110
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,26,600
						03 Not Available	38,522
						06 Not Available	9,828
						55 Not Available	3,216
						Total of Vr no 37 - EST:	2,78,166
	6 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,28,600
						03 Not Available	1,06,862
						06 Not Available	38,824
						55 Not Available	6,724
						56 Not Available	3,680
						Total of Vr no 6 - EST:	7,84,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,09,160
						03 Not Available	18,547
						06 Not Available	2,926
						55 Not Available	4,280
						Total of Vr no 31 - EST:	1,34,913
	7 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,07,460
						03 Not Available	18,258
						06 Not Available	2,926
						55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 7 - EST:	1,33,324

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,29,700
						03 Not Available	2,43,049
						06 Not Available	58,228
						55 Not Available	12,720
						56 Not Available	7,060
						Total of Vr no 3 - EST:	17,50,757
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	14,29,700
						03 Not Available	2,43,049
						06 Not Available	58,228
						55 Not Available	13,632
						Total of Vr no 7 - EST:	17,44,609

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,52,100
						03 Not Available	25,789
						06 Not Available	4,764
						55 Not Available	1,200
						56 Not Available	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST					Total of Vr no 1 - EST:	1,84,493
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,51,700
						03 Not Available	25,789
						06 Not Available	4,764
						55 Not Available	1,200
						Total of Vr no 2 - EST:	1,83,453
						Total of BASTI (33):	**22,59,99,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	2 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,92,483
						Total of Vr no 2 - MIS:	1,92,483

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,74,600
						03 Not Available	77,724
						06 Not Available	28,220
						55 Not Available	7,470
						56 Not Available	2,480
						Total of Vr no 11 - EST:	5,90,494
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,95,280
						03 Not Available	82,994
						06 Not Available	31,464
						55 Not Available	12,570
						56 Not Available	1,840
						Total of Vr no 12 - EST:	6,24,148
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,88,200
						03 Not Available	82,994
						06 Not Available	30,304
						55 Not Available	12,570
						Total of Vr no 42 - EST:	6,14,068
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,57,200
						03 Not Available	77,724
						06 Not Available	41,220
						55 Not Available	9,870
						Total of Vr no 43 - EST:	5,86,014

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001290	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001290	29 - EST					Total of Vr no 29 - EST:	95,404
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 58 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,90,465
						03 Not Available	1,85,379
						55 Not Available	32,220
						56 Not Available	720
						Total of Vr no 1 - EST:	13,08,784
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,70,500
						03 Not Available	1,86,065
						06 Not Available	64,144
						55 Not Available	36,150
						56 Not Available	6,080
						Total of Vr no 18 - EST:	14,62,939
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,03,600
						03 Not Available	1,36,612
						06 Not Available	20,550
						55 Not Available	23,050
						56 Not Available	3,280
						Total of Vr no 19 - EST:	9,87,092
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,82,900
						03 Not Available	82,093
						06 Not Available	33,132
						55 Not Available	10,670
						56 Not Available	2,200
						Total of Vr no 2 - EST:	6,10,995
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,90,51,258
						03 Not Available	32,38,714
						06 Not Available	15,16,946
						55 Not Available	4,33,416
						56 Not Available	55,440
						Total of Vr no 20 - EST:	2,42,95,774
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,35,342
						03 Not Available	9,75,008
						06 Not Available	4,36,709
						55 Not Available	2,08,856
						56 Not Available	13,920
						Total of Vr no 21 - EST:	73,69,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,33,100
						03 Not Available	3,62,627
						06 Not Available	1,35,096
						55 Not Available	50,132
						56 Not Available	3,200
						Total of Vr no 22 - EST:	26,84,155
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,08,965
						03 Not Available	2,38,867
						06 Not Available	43,776
						55 Not Available	33,890
						56 Not Available	5,840
						Total of Vr no 23 - EST:	17,31,338
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,26,423
						03 Not Available	9,22,491
						06 Not Available	4,31,801
						55 Not Available	1,74,160
						56 Not Available	10,400
						Total of Vr no 24 - EST:	69,65,275
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,14,33,484
						03 Not Available	19,43,692
						06 Not Available	9,45,284
						55 Not Available	4,00,456
						56 Not Available	43,200
						Total of Vr no 25 - EST:	1,47,66,116
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,59,300
						03 Not Available	78,081
						06 Not Available	7,950
						56 Not Available	800
						Total of Vr no 26 - EST:	5,46,131
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,388
						56 Not Available	160
						Total of Vr no 27 - EST:	47,412
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,29,400
						03 Not Available	3,78,998
						06 Not Available	1,00,902
						55 Not Available	10,180
						56 Not Available	6,700
						Total of Vr no 3 - EST:	27,26,180
	3 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	4,44,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	3 - MIS					Total of Vr no 3 - MIS:	4,44,081
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,50,327
						03 Not Available	52,521
						06 Not Available	11,828
						55 Not Available	4,780
						56 Not Available	960
						Total of Vr no 30 - EST:	4,20,416
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,100
						03 Not Available	35,887
						06 Not Available	3,750
						Total of Vr no 31 - EST:	2,50,737
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,56,854
						03 Not Available	22,16,919
						06 Not Available	4,44,808
						55 Not Available	2,76,080
						Total of Vr no 32 - EST:	1,59,94,661
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,59,300
						03 Not Available	78,081
						06 Not Available	7,950
						Total of Vr no 33 - EST:	5,45,331
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,58,300
						03 Not Available	4,17,911
						06 Not Available	98,656
						55 Not Available	60,500
						Total of Vr no 34 - EST:	30,35,367
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,03,600
						03 Not Available	1,36,612
						06 Not Available	20,550
						55 Not Available	23,050
						Total of Vr no 35 - EST:	9,83,812
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,388
						Total of Vr no 36 - EST:	47,252
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,72,289
						03 Not Available	1,86,065
						06 Not Available	64,144
						55 Not Available	37,350
						Total of Vr no 45 - EST:	14,59,848
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,39,600
						03 Not Available	32,19,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	15,09,096
						55 Not Available	4,21,016
						Total of Vr no 47 - EST:	2,40,89,444
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,74,000
						03 Not Available	9,81,580
						06 Not Available	4,40,464
						55 Not Available	2,14,056
						Total of Vr no 48 - EST:	74,10,100
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,03,800
						03 Not Available	3,57,646
						06 Not Available	1,33,408
						55 Not Available	39,842
						Total of Vr no 49 - EST:	26,34,696
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,14,635
						03 Not Available	4,10,488
						06 Not Available	97,238
						55 Not Available	58,480
						56 Not Available	3,360
						Total of Vr no 5 - EST:	29,84,201
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,92,100
						03 Not Available	3,72,657
						06 Not Available	99,396
						55 Not Available	10,180
						Total of Vr no 50 - EST:	26,74,333
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,00,900
						03 Not Available	85,153
						06 Not Available	34,638
						55 Not Available	8,470
						Total of Vr no 51 - EST:	6,29,161
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,73,400
						03 Not Available	25,69,703
						06 Not Available	5,64,284
						55 Not Available	3,49,310
						Total of Vr no 53 - EST:	1,88,56,697
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,44,400
						03 Not Available	1,77,548
						55 Not Available	30,200
						Total of Vr no 54 - EST:	12,52,148
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,50,365
						03 Not Available	2,28,905
						06 Not Available	42,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	55 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	33,890
						Total of Vr no 55 - EST:	16,55,248
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,82,400
						03 Not Available	9,32,008
						06 Not Available	4,37,528
						55 Not Available	1,84,960
						Total of Vr no 56 - EST:	70,36,896
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,48,827
						03 Not Available	19,46,301
						06 Not Available	9,45,318
						55 Not Available	4,50,856
						Total of Vr no 57 - EST:	1,47,91,302
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,27,93,227
						03 Not Available	21,72,102
						06 Not Available	4,37,856
						55 Not Available	2,70,900
						56 Not Available	13,840
						Total of Vr no 6 - EST:	1,56,87,925
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,11,100
						03 Not Available	35,887
						06 Not Available	3,750
						56 Not Available	400
						Total of Vr no 7 - EST:	2,51,137
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,53,78,975
						03 Not Available	25,73,030
						06 Not Available	5,65,066
						55 Not Available	3,22,084
						56 Not Available	14,437
						Total of Vr no 8 - EST:	1,88,53,592

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	2,776
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 13 - EST:	1,09,320
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	7,42,660
						03 Not Available	1,26,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - EST	First	Voted	No Objection	205500109 04 00	06 Not Available	17,668
						55 Not Available	19,640
						56 Not Available	2,640
						Total of Vr no 14 - EST:	9,08,850
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,46,060
						03 Not Available	1,26,820
						06 Not Available	17,668
						55 Not Available	19,830
						Total of Vr no 39 - EST:	9,10,378
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	2,776
						55 Not Available	4,040
						Total of Vr no 40 - EST:	1,08,840

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,42,067
						Total of Vr no 1 - MIS:	6,42,067
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	23,03,960
						03 Not Available	3,89,011
						06 Not Available	92,764
						55 Not Available	30,580
						Total of Vr no 46 - EST:	28,16,315
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	23,03,960
						03 Not Available	3,89,011
						06 Not Available	92,764
						55 Not Available	30,580
						56 Not Available	7,440
						Total of Vr no 9 - EST:	28,23,755

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	4 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,85,008
						Total of Vr no 4 - MIS:	6,85,008

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	28 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	17,45,000
						Total of Vr no 28 - EST:	17,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	42,033
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,100
						Total of Vr no 52 - EST:	41,933

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	10,42,000
						03 Not Available	1,77,140
						06 Not Available	64,144
						55 Not Available	25,480
						56 Not Available	2,400
						Total of Vr no 17 - EST:	13,11,164
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,42,000
						03 Not Available	1,77,140
						06 Not Available	64,144
						55 Not Available	25,480
						Total of Vr no 44 - EST:	13,08,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	15 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,80,960
						03 Not Available	30,753
						06 Not Available	6,352
						55 Not Available	2,760
						56 Not Available	800
						Total of Vr no 15 - EST:	2,21,625
	16 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	3,076
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 16 - EST:	1,02,246
	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,80,960
						03 Not Available	30,753
						06 Not Available	6,352
						55 Not Available	2,760
						Total of Vr no 37 - EST:	2,20,825
	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	3,076
						55 Not Available	1,660
						Total of Vr no 38 - EST:	1,01,846

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,09,160
						03 Not Available	17,986
						06 Not Available	4,976
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 10 - EST:	1,34,622
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,05,800
						03 Not Available	17,986
						06 Not Available	6,976
						55 Not Available	2,020
						Total of Vr no 41 - EST:	1,32,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,41,400
						03 Not Available	3,81,038
						06 Not Available	85,226
						55 Not Available	20,968
						Total of Vr no 12 - EST:	27,28,632
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,03,400
						03 Not Available	1,36,578
						06 Not Available	57,624
						55 Not Available	6,572
						Total of Vr no 13 - EST:	10,04,174
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	22,85,500
						03 Not Available	3,88,535
						06 Not Available	86,914
						55 Not Available	20,968
						56 Not Available	5,220
						Total of Vr no 6 - EST:	27,87,137
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,03,400
						03 Not Available	1,36,578
						06 Not Available	57,624
						55 Not Available	6,572
						56 Not Available	2,320
						Total of Vr no 7 - EST:	10,06,494
						Total of BIJNORE (12):	**23,21,81,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	9,62,360
						03 Not Available	1,61,534
						06 Not Available	59,988
						55 Not Available	31,860
						56 Not Available	4,240
						Total of Vr no 5 - EST:	12,19,982
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,07,848
						03 Not Available	50,558
						06 Not Available	27,564
						55 Not Available	7,560
						56 Not Available	1,520
						Total of Vr no 6 - EST:	3,95,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001025	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 11 - EST:	1,72,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	90,866
						03 Not Available	11,509
						56 Not Available	400
						Total of Vr no 12 - EST:	1,02,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,16,900
						03 Not Available	1,38,873
						06 Not Available	55,666
						55 Not Available	24,770
						56 Not Available	3,880
						Total of Vr no 1 - EST:	10,40,089
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,01,150
						03 Not Available	2,38,187
						06 Not Available	16,768
						55 Not Available	35,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	5,300
						Total of Vr no 14 - EST:	16,96,435
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,38,890
						03 Not Available	3,80,596
						06 Not Available	99,478
						55 Not Available	77,940
						56 Not Available	8,480
						Total of Vr no 18 - EST:	28,05,384
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,10,395
						03 Not Available	25,79,267
						06 Not Available	4,95,556
						55 Not Available	4,48,770
						56 Not Available	33,280
						Total of Vr no 19 - EST:	1,87,67,268
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,48,019
						03 Not Available	2,80,061
						06 Not Available	71,243
						55 Not Available	18,610
						56 Not Available	7,376
						Total of Vr no 2 - EST:	20,25,309
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,32,86,976
						03 Not Available	39,42,195
						06 Not Available	9,73,282
						55 Not Available	8,30,540
						56 Not Available	73,120
						Total of Vr no 20 - EST:	2,91,06,113
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,76,09,451
						03 Not Available	46,56,013
						06 Not Available	19,66,122
						55 Not Available	9,12,640
						56 Not Available	1,16,800
						Total of Vr no 21 - EST:	3,52,61,026
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,50,21,743
						03 Not Available	25,48,693
						06 Not Available	10,94,486
						55 Not Available	5,41,370
						56 Not Available	62,560
						Total of Vr no 22 - EST:	1,92,68,852
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,13,408
						03 Not Available	52,105
						06 Not Available	19,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	10,000
						56 Not Available	960
						Total of Vr no 23 - EST:	3,96,253
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,61,500
						03 Not Available	44,455
						06 Not Available	4,100
						55 Not Available	3,150
						56 Not Available	1,600
						Total of Vr no 25 - EST:	3,14,805
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,86,356
						03 Not Available	60,554
						06 Not Available	25,032
						55 Not Available	12,270
						56 Not Available	1,760
						Total of Vr no 26 - EST:	9,85,972
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,43,192
						03 Not Available	1,39,298
						06 Not Available	19,544
						55 Not Available	8,010
						56 Not Available	1,200
						Total of Vr no 27 - EST:	13,11,244
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,888
						Total of Vr no 28 - EST:	62,728
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,03,500
						03 Not Available	3,57,340
						06 Not Available	62,644
						55 Not Available	68,220
						56 Not Available	8,800
						Total of Vr no 3 - EST:	26,00,504
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,22,600
						03 Not Available	1,05,842
						06 Not Available	7,700
						56 Not Available	2,800
						Total of Vr no 7 - EST:	7,38,942

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,05,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500109 04 00	03 Not Available	85,969
						06 Not Available	13,342
						55 Not Available	18,270
						56 Not Available	2,080
						Total of Vr no 16 - EST:	6,25,631
	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,72,700
						03 Not Available	63,359
						06 Not Available	14,792
						55 Not Available	12,550
						56 Not Available	1,920
						Total of Vr no 17 - EST:	4,65,321

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	32,19,100
						03 Not Available	5,47,196
						06 Not Available	1,38,332
						55 Not Available	1,01,390
						56 Not Available	13,920
						Total of Vr no 4 - EST:	40,19,938

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,20,256
						Total of Vr no 13 - MIS:	6,20,256
	14 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,06,088
						Total of Vr no 14 - MIS:	5,06,088

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	27,72,500
						Total of Vr no 24 - EST:	27,72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,57,700
						03 Not Available	49,025
						06 Not Available	100
						55 Not Available	11,190
						56 Not Available	800
						57 Not Available	31,180
						Total of Vr no 8 - EST:	3,49,995

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	13,45,132
						03 Not Available	2,28,412
						06 Not Available	85,588
						55 Not Available	42,140
						56 Not Available	4,480
						Total of Vr no 13 - EST:	17,05,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,94,630
						03 Not Available	33,082
						06 Not Available	4,664
						55 Not Available	5,960
						56 Not Available	880
						Total of Vr no 15 - EST:	2,39,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	94,340
						03 Not Available	15,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500800 03 00	06 Not Available	8,664
						55 Not Available	2,670
						56 Not Available	480
						Total of Vr no 10 - EST:	1,21,641
	9 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,20,600
						03 Not Available	20,230
						06 Not Available	6,976
						55 Not Available	2,760
						56 Not Available	480
						Total of Vr no 9 - EST:	1,51,046

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,65,700
						03 Not Available	3,00,169
						06 Not Available	61,994
						55 Not Available	37,320
						56 Not Available	7,900
						Total of Vr no 4 - EST:	21,73,083
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,70,900
						03 Not Available	1,48,053
						06 Not Available	61,878
						55 Not Available	33,600
						56 Not Available	5,740
						Total of Vr no 5 - EST:	11,20,171
						Total of BULANDSHAHAR (05):	**13,31,42,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,64,640
						03 Not Available	61,710
						06 Not Available	23,836
						55 Not Available	12,980
						56 Not Available	1,520
						Total of Vr no 15 - EST:	4,64,686
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,74,800
						03 Not Available	28,968
						06 Not Available	14,608
						55 Not Available	6,000
						56 Not Available	960
						Total of Vr no 16 - EST:	2,25,336
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,70,400
						03 Not Available	28,968
						06 Not Available	17,328
						55 Not Available	6,000
						Total of Vr no 49 - EST:	2,22,696
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,63,000
						03 Not Available	61,710
						06 Not Available	21,116
						55 Not Available	12,980
						Total of Vr no 50 - EST:	4,58,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,19,000
						03 Not Available	54,230
						06 Not Available	23,484
						55 Not Available	15,080
						56 Not Available	1,400
						Total of Vr no 1 - EST:	4,13,194
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,00,000
						03 Not Available	1,70,000
						06 Not Available	1,35,548
						55 Not Available	26,650
						56 Not Available	2,720
						Total of Vr no 10 - EST:	13,34,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,42,129
						03 Not Available	3,47,162
						06 Not Available	1,00,243
						55 Not Available	45,130
						56 Not Available	3,600
						Total of Vr no 11 - EST:	25,38,264
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,17,52,046
						03 Not Available	36,97,316
						06 Not Available	19,63,255
						55 Not Available	7,49,400
						56 Not Available	74,240
						Total of Vr no 12 - EST:	2,82,36,257
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,46,900
						03 Not Available	4,83,973
						06 Not Available	1,27,832
						55 Not Available	65,336
						56 Not Available	5,920
						Total of Vr no 13 - EST:	35,29,961
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,41,100
						03 Not Available	2,61,953
						06 Not Available	47,912
						55 Not Available	38,826
						56 Not Available	6,400
						Total of Vr no 14 - EST:	18,96,191
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,70,050
						03 Not Available	1,98,900
						06 Not Available	27,996
						55 Not Available	33,190
						56 Not Available	4,960
						Total of Vr no 17 - EST:	14,35,096
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	5,364
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 18 - EST:	2,14,172
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,53,700
						03 Not Available	2,13,129
						06 Not Available	65,628
						55 Not Available	41,520
						56 Not Available	5,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	2 - EST					Total of Vr no 2 - EST:	15,79,697
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	400
						Total of Vr no 21 - EST:	95,404
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	12,100
						56 Not Available	960
						Total of Vr no 22 - EST:	4,02,904
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,77,300
						03 Not Available	81,141
						06 Not Available	13,750
						56 Not Available	1,200
						Total of Vr no 23 - EST:	5,73,391
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	4,850
						Total of Vr no 24 - EST:	78,677
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,95,847
						03 Not Available	66,497
						06 Not Available	20,256
						56 Not Available	1,920
						Total of Vr no 27 - EST:	4,84,520
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,500
						03 Not Available	15,045
						06 Not Available	2,776
						56 Not Available	480
						Total of Vr no 29 - EST:	1,06,801
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,47,079
						03 Not Available	13,84,985
						06 Not Available	3,38,318
						55 Not Available	1,70,904
						56 Not Available	13,920
						Total of Vr no 3 - EST:	1,00,55,206
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,515
						03 Not Available	23,464
						06 Not Available	3,376
						56 Not Available	480
						Total of Vr no 30 - EST:	1,68,835
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	31 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	13,804
						Total of Vr no 31 - EST:	95,004
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,84,905
						03 Not Available	13,74,416
						06 Not Available	3,36,954
						55 Not Available	1,71,584
						Total of Vr no 32 - EST:	99,67,859
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,40,100
						03 Not Available	2,44,817
						06 Not Available	67,392
						55 Not Available	38,320
						Total of Vr no 33 - EST:	17,90,629
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,81,600
						03 Not Available	64,872
						06 Not Available	14,816
						55 Not Available	8,140
						Total of Vr no 34 - EST:	4,69,428
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,42,000
						03 Not Available	9,59,140
						06 Not Available	6,40,332
						55 Not Available	88,000
						Total of Vr no 35 - EST:	73,29,472
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,29,300
						03 Not Available	1,06,981
						06 Not Available	43,500
						Total of Vr no 36 - EST:	7,79,781
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,10,07,900
						03 Not Available	35,71,343
						06 Not Available	19,14,182
						55 Not Available	7,30,730
						Total of Vr no 37 - EST:	2,72,24,155
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,18,793
						03 Not Available	3,60,195
						06 Not Available	1,06,184
						55 Not Available	44,450
						Total of Vr no 38 - EST:	26,29,622
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,19,000
						03 Not Available	54,230
						06 Not Available	22,284
						55 Not Available	15,080
						Total of Vr no 39 - EST:	4,10,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,40,100
						03 Not Available	2,44,817
						06 Not Available	67,392
						55 Not Available	37,640
						56 Not Available	2,880
						Total of Vr no 4 - EST:	17,92,829
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,44,500
						03 Not Available	2,11,565
						06 Not Available	62,922
						55 Not Available	40,420
						Total of Vr no 40 - EST:	15,59,407
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,20,700
						03 Not Available	2,07,519
						06 Not Available	1,55,408
						55 Not Available	29,850
						Total of Vr no 41 - EST:	16,13,477
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,16,900
						03 Not Available	2,23,873
						06 Not Available	62,652
						55 Not Available	24,670
						Total of Vr no 42 - EST:	16,28,095
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	5,364
						55 Not Available	4,040
						Total of Vr no 43 - EST:	2,13,452
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,70,000
						03 Not Available	1,98,900
						06 Not Available	28,046
						55 Not Available	33,190
						Total of Vr no 44 - EST:	14,30,136
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	4,850
						Total of Vr no 47 - EST:	78,677
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,77,300
						03 Not Available	81,141
						06 Not Available	13,750
						Total of Vr no 48 - EST:	5,72,191
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,81,600
						03 Not Available	64,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	14,816
						55 Not Available	8,140
						56 Not Available	720
						Total of Vr no 5 - EST:	4,70,148
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,40,970
						03 Not Available	2,61,953
						06 Not Available	48,042
						55 Not Available	38,826
						Total of Vr no 51 - EST:	18,89,791
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	11,216
						Total of Vr no 52 - EST:	4,01,060
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,45,527
						03 Not Available	37,98,655
						06 Not Available	10,50,762
						55 Not Available	6,00,208
						Total of Vr no 53 - EST:	2,77,95,152
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,18,600
						03 Not Available	37,162
						06 Not Available	10,128
						Total of Vr no 56 - EST:	2,65,890
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						06 Not Available	5,552
						56 Not Available	480
						Total of Vr no 57 - EST:	2,39,564
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	4,388
						Total of Vr no 6 - EST:	55,400
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	56,42,000
						03 Not Available	9,59,140
						06 Not Available	6,38,448
						55 Not Available	78,400
						Total of Vr no 7 - EST:	73,17,988
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,29,300
						03 Not Available	1,06,981
						06 Not Available	43,500
						Total of Vr no 8 - EST:	7,79,781
	8 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	20,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	8 - MIS					Total of Vr no 8 - MIS:	20,839
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,06,29,232
						03 Not Available	35,06,885
						06 Not Available	9,75,188
						55 Not Available	5,62,678
						56 Not Available	46,000
						Total of Vr no 9 - EST:	2,57,19,983

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,86,700
						03 Not Available	48,739
						06 Not Available	10,316
						55 Not Available	13,230
						56 Not Available	1,520
						Total of Vr no 19 - EST:	3,60,505
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	16,10,180
						03 Not Available	2,73,598
						06 Not Available	39,884
						55 Not Available	57,470
						56 Not Available	6,640
						Total of Vr no 20 - EST:	19,87,772
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,87,400
						03 Not Available	48,858
						06 Not Available	10,016
						55 Not Available	13,590
						Total of Vr no 45 - EST:	3,59,864
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,09,400
						03 Not Available	2,73,598
						06 Not Available	40,634
						55 Not Available	57,470
						Total of Vr no 46 - EST:	19,81,102

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	25 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,04,900
						03 Not Available	3,39,660
						06 Not Available	86,876
						55 Not Available	43,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	25 - EST	First	Voted	No Objection	205500109 05 00	56 Not Available	5,120
						Total of Vr no 25 - EST:	24,80,278
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,04,900
						03 Not Available	3,39,660
						06 Not Available	86,876
						55 Not Available	43,952
						Total of Vr no 55 - EST:	24,75,388
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,85,304
						Total of Vr no 7 - MIS:	9,85,304

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,62,224
						Total of Vr no 9 - MIS:	8,62,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	10,81,250
						Total of Vr no 28 - EST:	10,81,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	26 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,28,339
						03 Not Available	89,818
						06 Not Available	40,002
						55 Not Available	19,189
						56 Not Available	640
						Total of Vr no 26 - EST:	6,77,988
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,41,500
						03 Not Available	92,055
						06 Not Available	39,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	54 - EST	Second	Voted	No Objection	205500114 03 00	55 Not Available	20,090
						Total of Vr no 54 - EST:	6,92,921

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,39,000
						03 Not Available	23,630
						06 Not Available	8,440
						56 Not Available	800
						Total of Vr no 1 - EST:	1,71,870
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,39,000
						03 Not Available	23,630
						06 Not Available	8,440
						Total of Vr no 11 - EST:	1,71,070
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	14,94,100
						03 Not Available	2,53,997
						06 Not Available	53,064
						55 Not Available	2,280
						Total of Vr no 12 - EST:	18,03,441
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,54,900
						03 Not Available	2,47,333
						06 Not Available	51,376
						55 Not Available	1,824
						56 Not Available	6,880
						Total of Vr no 2 - EST:	17,62,313
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,848
						Total of Vr no 3 - EST:	47,712
						Total of CHANDAULI (77):	**19,69,56,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,83,500
						03 Not Available	1,16,195
						06 Not Available	49,554
						55 Not Available	23,270
						Total of Vr no 30 - EST:	8,72,519
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,92,420
						03 Not Available	1,16,195
						06 Not Available	49,154
						55 Not Available	23,270
						56 Not Available	3,120
						Total of Vr no 4 - EST:	8,84,159

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001056	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 20 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,40,300
						03 Not Available	1,08,851
						06 Not Available	11,154
						55 Not Available	21,140
						56 Not Available	2,800
						Total of Vr no 10 - EST:	7,84,245
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,13,274
						03 Not Available	2,05,858
						06 Not Available	69,201
						55 Not Available	21,832
						56 Not Available	7,200
						Total of Vr no 11 - EST:	15,17,365
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,07,835
						03 Not Available	6,11,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	2,97,412
						55 Not Available	63,472
						56 Not Available	12,800
						Total of Vr no 12 - EST:	45,92,630
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,37,82,100
						03 Not Available	23,41,240
						06 Not Available	5,98,685
						55 Not Available	1,57,206
						56 Not Available	30,000
						Total of Vr no 14 - EST:	1,69,09,231
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	73,23,131
						03 Not Available	12,31,062
						06 Not Available	5,09,325
						55 Not Available	1,23,542
						56 Not Available	27,360
						Total of Vr no 15 - EST:	92,14,420
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,60,206
						03 Not Available	2,95,766
						06 Not Available	89,400
						55 Not Available	25,402
						56 Not Available	6,000
						Total of Vr no 16 - EST:	21,76,774
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,56,000
						03 Not Available	5,66,780
						06 Not Available	2,04,864
						55 Not Available	48,928
						56 Not Available	12,880
						Total of Vr no 17 - EST:	41,89,452
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,36,596
						03 Not Available	1,25,222
						06 Not Available	31,002
						55 Not Available	6,942
						56 Not Available	1,375
						Total of Vr no 19 - EST:	9,01,137
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,63,900
						03 Not Available	95,863
						06 Not Available	17,418
						55 Not Available	6,060
						56 Not Available	2,800
						Total of Vr no 2 - EST:	6,86,041
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,20,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	10,51,008
						06 Not Available	4,73,452
						55 Not Available	1,24,792
						Total of Vr no 21 - EST:	78,70,104
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,58,400
						03 Not Available	2,13,588
						06 Not Available	70,782
						55 Not Available	22,288
						Total of Vr no 23 - EST:	15,65,058
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,40,300
						03 Not Available	1,08,851
						06 Not Available	11,154
						55 Not Available	21,140
						Total of Vr no 25 - EST:	7,81,445
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,83,900
						03 Not Available	3,37,263
						06 Not Available	1,00,060
						55 Not Available	25,836
						Total of Vr no 26 - EST:	24,47,059
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,18,018
						03 Not Available	11,38,586
						06 Not Available	2,49,151
						55 Not Available	93,550
						Total of Vr no 27 - EST:	81,99,305
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,63,900
						03 Not Available	95,863
						06 Not Available	17,418
						55 Not Available	6,060
						Total of Vr no 29 - EST:	6,83,241
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,94,493
						03 Not Available	8,58,232
						06 Not Available	2,98,393
						55 Not Available	72,030
						Total of Vr no 31 - EST:	63,23,148
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,06,700
						03 Not Available	23,79,320
						06 Not Available	6,05,237
						55 Not Available	1,60,240
						Total of Vr no 32 - EST:	1,71,51,497
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,96,867
						03 Not Available	12,26,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	5,06,456
						55 Not Available	1,18,070
						Total of Vr no 33 - EST:	91,47,705
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,53,200
						03 Not Available	7,23,044
						06 Not Available	3,30,848
						55 Not Available	45,400
						Total of Vr no 34 - EST:	53,52,492
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,08,540
						03 Not Available	6,10,589
						06 Not Available	2,95,888
						55 Not Available	63,280
						Total of Vr no 35 - EST:	45,78,297
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,51,367
						03 Not Available	11,27,596
						06 Not Available	2,49,073
						55 Not Available	1,01,140
						56 Not Available	26,400
						Total of Vr no 5 - EST:	81,55,576
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,44,300
						03 Not Available	3,47,531
						06 Not Available	1,03,948
						55 Not Available	26,292
						56 Not Available	4,800
						Total of Vr no 6 - EST:	25,26,871
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,05,613
						03 Not Available	10,49,043
						06 Not Available	4,64,703
						55 Not Available	1,25,096
						56 Not Available	16,320
						Total of Vr no 7 - EST:	78,60,775
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,05,700
						03 Not Available	7,31,969
						06 Not Available	3,35,803
						55 Not Available	35,944
						56 Not Available	10,560
						Total of Vr no 9 - EST:	54,19,976

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,45,890
						03 Not Available	2,28,650
						06 Not Available	37,636
						55 Not Available	36,330
						56 Not Available	5,520
						Total of Vr no 13 - EST:	16,54,026
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,47,490
						03 Not Available	2,28,922
						06 Not Available	37,636
						55 Not Available	35,126
						Total of Vr no 22 - EST:	16,49,174

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,95,500
						03 Not Available	3,02,872
						06 Not Available	65,532
						55 Not Available	30,342
						Total of Vr no 28 - EST:	21,94,246
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,44,700
						03 Not Available	2,94,287
						06 Not Available	63,844
						55 Not Available	29,886
						56 Not Available	7,680
						Total of Vr no 3 - EST:	21,40,397

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,85,000
						Total of Vr no 18 - EST:	22,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,63,800
						03 Not Available	95,846
						06 Not Available	35,448
						55 Not Available	9,460
						Total of Vr no 24 - EST:	7,04,554
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,38,300
						03 Not Available	91,511
						06 Not Available	33,760
						55 Not Available	10,896
						56 Not Available	1,600
						Total of Vr no 8 - EST:	6,76,067

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	33,31,400
						03 Not Available	5,66,338
						06 Not Available	1,31,050
						55 Not Available	20,740
						56 Not Available	9,640
						Total of Vr no 1 - EST:	40,59,168
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	33,64,843
						03 Not Available	5,71,693
						06 Not Available	1,32,738
						55 Not Available	21,196
						Total of Vr no 3 - EST:	40,90,470

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	Second	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
						Total of CHATRAPATI S M NAGAR (89):	**15,29,17,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	6 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,59,390
						Total of Vr no 6 - MIS:	1,59,390

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						06 Not Available	25,904
						55 Not Available	9,560
						Total of Vr no 46 - EST:	5,64,187
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,19,500
						03 Not Available	20,315
						06 Not Available	8,776
						55 Not Available	2,670
						Total of Vr no 47 - EST:	1,51,261
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,55,830
						03 Not Available	76,823
						06 Not Available	28,464
						55 Not Available	9,560
						56 Not Available	1,840
						Total of Vr no 7 - EST:	5,72,517
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,21,620
						03 Not Available	20,315
						06 Not Available	6,388
						55 Not Available	2,670
						56 Not Available	640
						Total of Vr no 9 - EST:	1,51,633

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001001	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,520
						Total of Vr no 13 - TA:	2,520
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001001	21 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 21 - EST:	84,406
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 28 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,63,000
						03 Not Available	22,94,660
						06 Not Available	5,08,372
						55 Not Available	1,29,978
						56 Not Available	27,120
						Total of Vr no 1 - EST:	1,65,23,130
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,47,400
						03 Not Available	5,35,058
						06 Not Available	2,48,996
						55 Not Available	48,100
						56 Not Available	16,000
						Total of Vr no 10 - EST:	39,95,554
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						06 Not Available	14,140
						55 Not Available	456
						56 Not Available	880
						Total of Vr no 11 - EST:	1,88,051
	11 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,90,392
						Total of Vr no 11 - MIS:	1,90,392
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,27,960
						03 Not Available	2,59,641
						06 Not Available	52,152
						55 Not Available	13,208
						56 Not Available	6,400
						Total of Vr no 12 - EST:	18,59,361
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,97,750
						03 Not Available	84,592
						06 Not Available	8,328
						55 Not Available	6,800
						56 Not Available	2,080
						Total of Vr no 13 - EST:	5,99,550
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	15 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	23,001
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 15 - EST:	1,61,301
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 16 - EST:	2,02,953
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,81,600
						03 Not Available	30,872
						06 Not Available	13,554
						55 Not Available	2,930
						56 Not Available	900
						Total of Vr no 2 - EST:	2,29,856
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,900
						03 Not Available	10,013
						06 Not Available	5,376
						56 Not Available	320
						Total of Vr no 22 - EST:	74,609
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,81,200
						03 Not Available	61,874
						06 Not Available	10,576
						56 Not Available	400
						Total of Vr no 23 - EST:	4,54,050
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,848
						Total of Vr no 24 - EST:	52,860
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	1,388
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 25 - EST:	83,948
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	7,500
						Total of Vr no 26 - EST:	7,500
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,86,300
						Total of Vr no 27 - EST:	4,86,300
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,300
						03 Not Available	23,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,200
						Total of Vr no 29 - EST:	1,60,501
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,33,900
						03 Not Available	1,75,763
						06 Not Available	46,686
						55 Not Available	4,640
						56 Not Available	4,960
						Total of Vr no 3 - EST:	12,65,949
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,70,900
						03 Not Available	29,053
						06 Not Available	2,200
						Total of Vr no 30 - EST:	2,02,153
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,86,600
						03 Not Available	9,64,342
						06 Not Available	4,90,728
						55 Not Available	87,032
						Total of Vr no 31 - EST:	72,28,702
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,34,61,300
						03 Not Available	22,77,371
						06 Not Available	5,01,648
						55 Not Available	1,27,338
						Total of Vr no 32 - EST:	1,63,67,657
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,30,727
						03 Not Available	12,95,524
						06 Not Available	5,76,816
						55 Not Available	1,74,866
						Total of Vr no 33 - EST:	96,77,933
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,96,000
						03 Not Available	6,28,320
						06 Not Available	2,96,320
						55 Not Available	77,600
						Total of Vr no 34 - EST:	46,98,240
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,57,900
						03 Not Available	5,36,843
						06 Not Available	2,49,184
						55 Not Available	57,264
						Total of Vr no 35 - EST:	40,01,191
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,12,420
						03 Not Available	2,58,810
						06 Not Available	38,588
						55 Not Available	15,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	36 - EST					Total of Vr no 36 - EST:	17,25,048
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						06 Not Available	12,452
						55 Not Available	456
						Total of Vr no 37 - EST:	1,53,191
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,65,000
						03 Not Available	1,81,050
						06 Not Available	48,192
						55 Not Available	4,640
						Total of Vr no 38 - EST:	12,98,882
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,81,600
						03 Not Available	30,872
						06 Not Available	13,554
						55 Not Available	3,300
						Total of Vr no 39 - EST:	2,29,326
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,04,697
						03 Not Available	2,40,497
						06 Not Available	35,463
						55 Not Available	15,230
						56 Not Available	4,560
						Total of Vr no 4 - EST:	16,00,447
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,97,750
						03 Not Available	84,592
						06 Not Available	8,328
						55 Not Available	6,800
						Total of Vr no 42 - EST:	5,97,470
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,24,960
						03 Not Available	2,59,233
						06 Not Available	50,652
						55 Not Available	13,208
						Total of Vr no 45 - EST:	18,48,053
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	56,28,200
						03 Not Available	9,54,754
						06 Not Available	4,85,552
						55 Not Available	85,728
						56 Not Available	24,000
						Total of Vr no 5 - EST:	71,78,234
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	75,49,806
						03 Not Available	12,81,767
						06 Not Available	5,73,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	1,70,150
						56 Not Available	27,440
						Total of Vr no 6 - EST:	96,02,603
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,09,745
						Total of Vr no 7 - MIS:	9,09,745
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,96,000
						03 Not Available	6,28,320
						06 Not Available	2,95,920
						55 Not Available	70,456
						56 Not Available	19,040
						Total of Vr no 8 - EST:	47,09,736

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,42,360
						03 Not Available	1,43,140
						06 Not Available	20,010
						55 Not Available	25,040
						56 Not Available	3,600
						Total of Vr no 17 - EST:	10,34,150
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,03,600
						03 Not Available	34,612
						06 Not Available	7,052
						55 Not Available	2,020
						56 Not Available	880
						Total of Vr no 18 - EST:	2,48,164
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,42,360
						03 Not Available	1,43,140
						06 Not Available	20,010
						55 Not Available	25,040
						Total of Vr no 40 - EST:	10,30,550
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,60,000
						03 Not Available	27,200
						06 Not Available	5,852
						55 Not Available	2,020
						Total of Vr no 41 - EST:	1,95,072

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	19 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	12,36,500
						03 Not Available	2,08,658
						06 Not Available	42,500
						55 Not Available	8,704
						56 Not Available	3,920
						Total of Vr no 19 - EST:	15,00,282
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,81,300
						03 Not Available	1,99,274
						06 Not Available	40,512
						55 Not Available	8,704
						Total of Vr no 44 - EST:	14,29,790

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	2,32,155
						Total of Vr no 10 - MIS:	2,32,155
	5 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	5,580
						Total of Vr no 5 - MIS:	5,580

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	4 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,36,252
						Total of Vr no 4 - MIS:	12,36,252

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,72,500
						Total of Vr no 20 - EST:	11,72,500
	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,18,750
						Total of Vr no 48 - EST:	11,18,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,64,916
						03 Not Available	62,036
						06 Not Available	23,529
						55 Not Available	7,316
						56 Not Available	640
						Total of Vr no 14 - EST:	4,58,437
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						06 Not Available	23,632
						55 Not Available	7,772
						Total of Vr no 43 - EST:	4,74,717

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 1 - EST:	92,409
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,700
						03 Not Available	3,349
						06 Not Available	1,506
						55 Not Available	1,100
						Total of Vr no 10 - EST:	25,655
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	1,100
						Total of Vr no 11 - EST:	92,009
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,61,900
						03 Not Available	1,46,183
						06 Not Available	31,526
						55 Not Available	12,312
						Total of Vr no 12 - EST:	10,51,921
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	19,700
						03 Not Available	3,349
						06 Not Available	1,350
						55 Not Available	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	2 - EST	First	Voted	No Objection	207000108 03 00	56 Not Available	100
						Total of Vr no 2 - EST:	25,599
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,22,700
						03 Not Available	1,39,519
						06 Not Available	29,838
						55 Not Available	12,312
						56 Not Available	4,000
						Total of Vr no 3 - EST:	10,08,369
						Total of CHITRAKOOT (87):	11,27,66,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	26 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,36,380
						03 Not Available	56,440
						06 Not Available	14,584
						55 Not Available	1,100
						56 Not Available	1,260
						Total of Vr no 26 - EST:	4,09,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	21 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,77,220
						03 Not Available	61,965
						06 Not Available	15,116
						55 Not Available	11,800
						56 Not Available	1,440
						Total of Vr no 21 - EST:	4,67,541
	29 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,60,400
						03 Not Available	59,568
						06 Not Available	25,068
						55 Not Available	8,400
						56 Not Available	1,840
						Total of Vr no 29 - EST:	4,55,276

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,60,400
						03 Not Available	15,44,688
						06 Not Available	6,87,364
						55 Not Available	2,07,085
						56 Not Available	29,920
						Total of Vr no 1 - EST:	1,17,29,457
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,45,500
						03 Not Available	1,43,735
						06 Not Available	22,208
						55 Not Available	19,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	10 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	3,760
						Total of Vr no 10 - EST:	10,35,063
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,77,200
						03 Not Available	47,124
						06 Not Available	12,492
						56 Not Available	1,520
						Total of Vr no 11 - EST:	3,38,336
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,45,220
						03 Not Available	2,45,616
						06 Not Available	48,602
						55 Not Available	20,400
						56 Not Available	6,080
						Total of Vr no 13 - EST:	17,65,918
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 15 - EST:	1,56,036
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,23,150
						03 Not Available	54,655
						06 Not Available	4,400
						55 Not Available	3,780
						56 Not Available	1,800
						Total of Vr no 16 - EST:	3,87,785
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,06,96,400
						03 Not Available	17,90,168
						06 Not Available	6,26,792
						55 Not Available	1,83,330
						56 Not Available	37,760
						Total of Vr no 2 - EST:	1,33,34,450
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,43,150
						03 Not Available	3,63,392
						06 Not Available	92,976
						55 Not Available	26,230
						56 Not Available	3,600
						Total of Vr no 23 - EST:	26,29,348
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,54,800
						03 Not Available	7,45,416
						06 Not Available	3,16,264
						55 Not Available	1,01,575
						56 Not Available	17,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - EST					Total of Vr no 24 - EST:	56,35,335
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						56 Not Available	400
						Total of Vr no 27 - EST:	1,89,052
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,45,004
						03 Not Available	24,387
						06 Not Available	5,283
						55 Not Available	1,348
						56 Not Available	424
						Total of Vr no 28 - EST:	1,76,446
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,70,700
						03 Not Available	13,68,619
						06 Not Available	6,97,448
						55 Not Available	1,00,720
						56 Not Available	56,480
						Total of Vr no 3 - EST:	1,02,93,967
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,56,800
						03 Not Available	43,316
						06 Not Available	17,280
						55 Not Available	4,400
						56 Not Available	1,440
						Total of Vr no 30 - EST:	3,23,236
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 31 - EST:	51,119
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,588
						56 Not Available	240
						Total of Vr no 32 - EST:	83,728
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	3,076
						56 Not Available	480
						Total of Vr no 33 - EST:	1,27,225
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,53,400
						03 Not Available	59,653
						06 Not Available	13,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
35002551	34 - EST	Second	Voted	No Objection	205500109	03 00	55 Not Available	6,060
							56 Not Available	1,200
							Total of Vr no 34 - EST:	4,34,029
	35 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	8,56,900
							03 Not Available	1,40,778
							06 Not Available	28,696
							55 Not Available	9,920
							56 Not Available	1,840
							Total of Vr no 35 - EST:	10,38,134
	36 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	21,700
							03 Not Available	3,689
							06 Not Available	1,888
							56 Not Available	160
							Total of Vr no 36 - EST:	27,437
	37 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	1,73,097
							03 Not Available	29,426
							06 Not Available	11,641
							55 Not Available	3,492
							56 Not Available	1,037
							Total of Vr no 37 - EST:	2,18,693
	4 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	1,08,50,000
							03 Not Available	18,44,500
							06 Not Available	8,44,000
							55 Not Available	1,05,125
							56 Not Available	80,000
							Total of Vr no 4 - EST:	1,37,23,625
	5 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	2,28,69,346
							03 Not Available	38,46,437
							06 Not Available	8,01,194
							55 Not Available	2,22,075
							56 Not Available	58,240
							Total of Vr no 5 - EST:	2,77,97,292
	6 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	29,26,445
							03 Not Available	4,96,740
							06 Not Available	1,28,010
							55 Not Available	8,580
							56 Not Available	13,600
							Total of Vr no 6 - EST:	35,73,375
	7 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	3,52,700
							03 Not Available	59,959
							06 Not Available	25,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	7 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	2,380
						56 Not Available	1,700
						Total of Vr no 7 - EST:	4,42,341
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,28,600
						03 Not Available	38,862
						55 Not Available	6,000
						56 Not Available	640
						Total of Vr no 8 - EST:	2,74,102
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 9 - EST:	1,71,836

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,65,640
						03 Not Available	2,32,067
						06 Not Available	34,320
						55 Not Available	28,160
						56 Not Available	5,520
						Total of Vr no 19 - EST:	16,65,707
	25 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,30,900
						03 Not Available	22,253
						06 Not Available	4,164
						55 Not Available	4,040
						56 Not Available	640
						Total of Vr no 25 - EST:	1,61,997

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,07,095
						03 Not Available	2,70,759
						06 Not Available	53,528
						55 Not Available	5,805
						56 Not Available	5,280
						Total of Vr no 14 - EST:	19,42,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	41,85,625
						Total of Vr no 38 - EST:	41,85,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	21,500
						03 Not Available	3,655
						56 Not Available	100
						Total of Vr no 17 - EST:	25,255
	18 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,09,800
						03 Not Available	18,666
						56 Not Available	400
						Total of Vr no 18 - EST:	1,28,866

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,12,500
						03 Not Available	1,21,125
						06 Not Available	43,888
						55 Not Available	7,215
						56 Not Available	480
						Total of Vr no 12 - EST:	8,85,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	20 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,69,090
						03 Not Available	28,730
						06 Not Available	4,164
						55 Not Available	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	20 - EST	First	Voted	No Objection	205500115 03 00	56 Not Available	720
						Total of Vr no 20 - EST:	2,05,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	22 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	98,200
						03 Not Available	16,252
						06 Not Available	3,776
						55 Not Available	2,760
						56 Not Available	400
						Total of Vr no 22 - EST:	1,21,388

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,84,100
						03 Not Available	48,297
						06 Not Available	19,892
						56 Not Available	1,920
						Total of Vr no 3 - EST:	3,54,209
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,51,500
						03 Not Available	1,27,415
						06 Not Available	24,550
						56 Not Available	3,360
						Total of Vr no 9 - EST:	9,06,825
						Total of DEORIA (35):	**10,78,73,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	30 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,00,880
						03 Not Available	83,759
						06 Not Available	29,104
						55 Not Available	16,560
						56 Not Available	1,920
						Total of Vr no 30 - EST:	6,32,223
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,50,180
						03 Not Available	58,667
						06 Not Available	29,768
						55 Not Available	9,480
						56 Not Available	1,760
						Total of Vr no 31 - EST:	4,49,855
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	3,168
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 37 - EST:	46,801
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,45,100
						03 Not Available	58,667
						06 Not Available	31,768
						55 Not Available	9,480
						Total of Vr no 63 - EST:	4,45,015
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,92,700
						03 Not Available	83,759
						06 Not Available	29,104
						55 Not Available	16,560
						Total of Vr no 64 - EST:	6,22,123

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001175	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						Total of Vr no 39 - EST:	1,63,645
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001175	4 - EST					Total of Vr no 4 - EST:	1,64,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,06,500
						03 Not Available	18,003
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 10 - EST:	1,26,003
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,34,10,600
						03 Not Available	22,79,802
						06 Not Available	10,43,184
						56 Not Available	98,880
						Total of Vr no 11 - EST:	1,68,32,466
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,91,69,400
						03 Not Available	49,45,810
						06 Not Available	11,71,650
						55 Not Available	2,13,172
						56 Not Available	1,32,040
						Total of Vr no 12 - EST:	3,56,32,072
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,96,800
						03 Not Available	33,269
						06 Not Available	11,816
						55 Not Available	1,368
						56 Not Available	1,200
						Total of Vr no 13 - EST:	2,44,453
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,261
						03 Not Available	9,527
						06 Not Available	2,811
						56 Not Available	390
						Total of Vr no 38 - EST:	68,989
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,06,500
						03 Not Available	18,003
						06 Not Available	1,100
						Total of Vr no 40 - EST:	1,25,603
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,97,350
						03 Not Available	1,01,541
						06 Not Available	14,630
						Total of Vr no 44 - EST:	7,13,521
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,89,00,050
						03 Not Available	49,00,097
						06 Not Available	11,57,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	45 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	2,11,348
						Total of Vr no 45 - EST:	3,51,69,393
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	79,49,750
						03 Not Available	13,45,397
						06 Not Available	5,51,272
						55 Not Available	1,11,826
						Total of Vr no 46 - EST:	99,58,245
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	79,26,550
						03 Not Available	13,41,606
						06 Not Available	5,51,402
						55 Not Available	1,11,826
						56 Not Available	47,700
						Total of Vr no 5 - EST:	99,79,084
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,97,350
						03 Not Available	1,01,541
						06 Not Available	14,630
						56 Not Available	2,400
						Total of Vr no 6 - EST:	7,15,921

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	650
						56 Not Available	400
						Total of Vr no 1 - EST:	1,63,095
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	650
						Total of Vr no 47 - EST:	1,62,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,29,580
						03 Not Available	11,09,777
						06 Not Available	5,23,744
						55 Not Available	1,54,920
						56 Not Available	21,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - EST					Total of Vr no 14 - EST:	83,39,781
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,26,43,910
						03 Not Available	38,48,703
						06 Not Available	18,06,427
						55 Not Available	5,63,770
						56 Not Available	82,240
						Total of Vr no 15 - EST:	2,89,45,050
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,67,03,968
						03 Not Available	45,30,418
						06 Not Available	10,36,359
						55 Not Available	5,09,560
						56 Not Available	70,400
						Total of Vr no 16 - EST:	3,28,50,705
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,69,700
						03 Not Available	1,30,849
						06 Not Available	12,492
						55 Not Available	16,370
						56 Not Available	3,360
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	9,32,771
						01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	1,388
						56 Not Available	160
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	35,712
						01 Not Available	8,47,000
						03 Not Available	1,43,990
						06 Not Available	33,336
						56 Not Available	3,840
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	10,28,166
						01 Not Available	5,05,600
						03 Not Available	85,952
						06 Not Available	32,400
						55 Not Available	3,300
						56 Not Available	2,360
	25 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	6,29,612
						01 Not Available	1,26,200
						03 Not Available	21,454
						06 Not Available	2,200
						56 Not Available	800
	26 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	1,50,654
						01 Not Available	4,61,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	78,438
						06 Not Available	5,500
						56 Not Available	2,000
						Total of Vr no 26 - EST:	5,47,338
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,12,630
						03 Not Available	2,39,734
						06 Not Available	44,125
						55 Not Available	26,020
						56 Not Available	5,680
						Total of Vr no 28 - EST:	17,28,189
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,95,363
						03 Not Available	3,02,311
						06 Not Available	77,584
						55 Not Available	27,800
						56 Not Available	5,520
						Total of Vr no 33 - EST:	22,08,578
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,34,000
						03 Not Available	73,780
						06 Not Available	33,760
						56 Not Available	3,200
						Total of Vr no 34 - EST:	5,44,740
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,66,100
						03 Not Available	96,237
						06 Not Available	36,060
						55 Not Available	9,080
						56 Not Available	2,800
						Total of Vr no 35 - EST:	7,10,277
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,600
						03 Not Available	12,852
						06 Not Available	4,500
						55 Not Available	1,380
						Total of Vr no 36 - EST:	94,332
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,61,400
						03 Not Available	78,438
						06 Not Available	5,500
						Total of Vr no 49 - EST:	5,45,338
	5 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	2,48,463
						Total of Vr no 5 - MIS:	2,48,463
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						06 Not Available	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	50 - EST					Total of Vr no 50 - EST:	1,49,854
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	1,388
						Total of Vr no 51 - EST:	35,552
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,69,700
						03 Not Available	1,30,849
						06 Not Available	12,492
						55 Not Available	16,370
						Total of Vr no 52 - EST:	9,29,411
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,05,600
						03 Not Available	85,952
						06 Not Available	32,400
						55 Not Available	3,300
						Total of Vr no 57 - EST:	6,27,252
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,47,000
						03 Not Available	1,43,990
						06 Not Available	33,336
						Total of Vr no 58 - EST:	10,24,326
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,34,000
						03 Not Available	73,780
						06 Not Available	33,760
						Total of Vr no 59 - EST:	5,41,540
	6 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	27,467
						Total of Vr no 6 - MIS:	27,467
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,34,94,840
						03 Not Available	39,93,997
						06 Not Available	18,87,374
						55 Not Available	5,93,940
						Total of Vr no 60 - EST:	2,99,70,151
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,66,92,423
						03 Not Available	45,29,897
						06 Not Available	10,39,426
						55 Not Available	5,12,910
						Total of Vr no 61 - EST:	3,27,74,656
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,65,350
						03 Not Available	2,32,101
						06 Not Available	42,437
						55 Not Available	25,560
						Total of Vr no 66 - EST:	16,65,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	76,530
						03 Not Available	13,005
						06 Not Available	1,388
						Total of Vr no 43 - EST:	90,923
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	76,530
						03 Not Available	13,005
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 7 - EST:	91,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	22 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,38,340
						03 Not Available	1,59,477
						06 Not Available	22,556
						55 Not Available	18,780
						56 Not Available	3,520
						Total of Vr no 22 - EST:	11,42,673
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,22,600
						03 Not Available	71,842
						06 Not Available	16,786
						55 Not Available	10,650
						56 Not Available	2,180
						Total of Vr no 24 - EST:	5,24,058
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,22,600
						03 Not Available	71,842
						06 Not Available	16,786
						55 Not Available	12,120
						Total of Vr no 54 - EST:	5,23,348
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,40,040
						03 Not Available	1,59,766
						06 Not Available	22,556
						55 Not Available	18,780
						Total of Vr no 56 - EST:	11,41,142

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	27 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,54,800
						03 Not Available	3,14,381
						06 Not Available	74,182
						55 Not Available	48,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	27 - EST	First	Voted	No Objection	205500109 05 00	56 Not Available	5,280
						Total of Vr no 27 - EST:	22,97,003
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,54,800
						03 Not Available	3,14,381
						06 Not Available	74,182
						55 Not Available	48,360
						Total of Vr no 48 - EST:	22,91,723

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	8 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	3,75,616
						Total of Vr no 8 - MIS:	3,75,616

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	7 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	35,14,500
						Total of Vr no 7 - MIS:	35,14,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	17,17,500
						Total of Vr no 2 - EST:	17,17,500
	67 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,17,500
						Total of Vr no 67 - EST:	17,17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	29 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,30,100
						03 Not Available	22,032
						55 Not Available	2,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	29 - EST	First	Voted	No Objection	205500113 04 01	56 Not Available	500
						Total of Vr no 29 - EST:	1,55,302
	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	2,670
						Total of Vr no 65 - EST:	1,54,302

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,39,700
						03 Not Available	23,749
						55 Not Available	3,320
						Total of Vr no 41 - EST:	1,66,769
	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	85,800
						03 Not Available	17,503
						55 Not Available	3,780
						57 Not Available	17,160
						Total of Vr no 42 - EST:	1,24,243
	8 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,15,900
						03 Not Available	22,620
						55 Not Available	5,440
						56 Not Available	560
						57 Not Available	17,160
						Total of Vr no 8 - EST:	1,61,680
	9 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,39,700
						03 Not Available	23,749
						55 Not Available	3,320
						56 Not Available	640
						Total of Vr no 9 - EST:	1,67,409

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,90,600
						03 Not Available	1,34,402
						06 Not Available	48,952
						55 Not Available	11,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	17 - EST	First	Voted	No Objection	205500114 03 00	56 Not Available	2,080
						Total of Vr no 17 - EST:	9,87,864
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,90,600
						03 Not Available	1,34,402
						06 Not Available	48,952
						55 Not Available	11,830
						Total of Vr no 53 - EST:	9,85,784

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	23 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	5,01,720
						03 Not Available	85,272
						06 Not Available	12,204
						55 Not Available	14,290
						56 Not Available	2,080
						Total of Vr no 23 - EST:	6,15,566
	55 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	5,01,720
						03 Not Available	85,272
						06 Not Available	12,204
						55 Not Available	14,290
						Total of Vr no 55 - EST:	6,13,486

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,28,860
						03 Not Available	21,471
						06 Not Available	8,176
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 32 - EST:	1,64,507
	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	8,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	62 - EST	Second	Voted	No Objection	205500800 03 00	55 Not Available	5,520
						Total of Vr no 62 - EST:	1,61,467

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	11,02,900
						03 Not Available	1,87,493
						06 Not Available	39,548
						55 Not Available	13,480
						56 Not Available	4,760
						Total of Vr no 4 - EST:	13,48,181
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,27,700
						03 Not Available	72,709
						06 Not Available	28,032
						55 Not Available	3,240
						56 Not Available	2,680
						Total of Vr no 5 - EST:	5,34,361
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,44,784
						03 Not Available	54,304
						Total of Vr no 7 - EST:	3,99,088
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,27,700
						03 Not Available	72,709
						06 Not Available	28,032
						55 Not Available	3,240
						Total of Vr no 8 - EST:	5,31,681
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,70,700
						03 Not Available	1,65,019
						06 Not Available	36,772
						55 Not Available	13,020
						Total of Vr no 9 - EST:	11,85,511
						Total of ETAH (10):	**28,35,84,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	36 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,95,371
						03 Not Available	48,875
						06 Not Available	12,594
						55 Not Available	456
						56 Not Available	1,400
						Total of Vr no 36 - EST:	3,58,696
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,95,371
						03 Not Available	48,875
						06 Not Available	12,594
						55 Not Available	456
						Total of Vr no 83 - EST:	3,57,296

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	66 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,77,800
						03 Not Available	1,32,226
						06 Not Available	34,384
						55 Not Available	30,050
						Total of Vr no 66 - EST:	9,74,460
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,88,520
						03 Not Available	1,32,226
						06 Not Available	52,384
						55 Not Available	30,050
						56 Not Available	3,520
						Total of Vr no 7 - EST:	10,06,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,12,462
						03 Not Available	7,26,291
						06 Not Available	1,85,448
						55 Not Available	33,312
						56 Not Available	20,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	24 - EST					Total of Vr no 24 - EST:	52,78,133
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,61,230
						03 Not Available	1,97,132
						06 Not Available	49,776
						55 Not Available	3,200
						56 Not Available	5,420
						Total of Vr no 25 - EST:	14,16,758
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,20,500
						03 Not Available	2,73,088
						06 Not Available	79,036
						55 Not Available	5,472
						56 Not Available	7,600
						Total of Vr no 26 - EST:	19,85,696
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	30,65,765
						03 Not Available	5,12,108
						06 Not Available	1,37,142
						55 Not Available	23,728
						56 Not Available	14,520
						Total of Vr no 27 - EST:	37,53,263
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,76,403
						03 Not Available	7,36,712
						06 Not Available	1,82,442
						55 Not Available	32,684
						56 Not Available	20,820
						Total of Vr no 28 - EST:	53,49,061
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,83,186
						03 Not Available	7,38,854
						06 Not Available	1,83,024
						55 Not Available	28,752
						56 Not Available	20,720
						Total of Vr no 29 - EST:	53,54,536
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,81,140
						03 Not Available	7,03,630
						06 Not Available	1,80,390
						55 Not Available	34,664
						56 Not Available	19,940
						Total of Vr no 30 - EST:	51,19,764
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,51,569
						03 Not Available	7,49,700
						06 Not Available	1,87,012
						55 Not Available	32,845
						56 Not Available	21,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	31 - EST					Total of Vr no 31 - EST:	54,42,506
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	82,800
						03 Not Available	13,804
						56 Not Available	400
						Total of Vr no 32 - EST:	97,004
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,27,974
						03 Not Available	7,61,957
						06 Not Available	1,85,048
						55 Not Available	29,888
						56 Not Available	21,380
						Total of Vr no 33 - EST:	55,26,247
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	76,800
						03 Not Available	12,954
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 34 - EST:	91,254
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,06,808
						03 Not Available	7,25,118
						06 Not Available	1,88,130
						55 Not Available	33,088
						56 Not Available	20,620
						Total of Vr no 37 - EST:	52,73,764
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,77,500
						03 Not Available	97,767
						06 Not Available	15,868
						55 Not Available	3,150
						56 Not Available	2,560
						Total of Vr no 39 - EST:	6,96,845
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,58,023
						03 Not Available	7,16,584
						06 Not Available	1,81,818
						55 Not Available	29,888
						56 Not Available	20,420
						Total of Vr no 40 - EST:	52,06,733
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	98,18,200
						03 Not Available	16,69,094
						06 Not Available	7,63,738
						56 Not Available	72,392
						Total of Vr no 41 - EST:	1,23,23,424
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	65,100
						03 Not Available	11,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	42 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	5,064
						56 Not Available	480
						Total of Vr no 42 - EST:	81,711
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,27,800
						03 Not Available	21,726
						06 Not Available	5,414
						56 Not Available	560
						Total of Vr no 44 - EST:	1,55,500
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,51,569
						03 Not Available	7,49,700
						06 Not Available	1,87,012
						55 Not Available	34,652
						Total of Vr no 69 - EST:	54,22,933
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,35,473
						03 Not Available	7,29,725
						06 Not Available	1,85,012
						55 Not Available	29,888
						Total of Vr no 70 - EST:	52,80,098
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,76,403
						03 Not Available	7,36,712
						06 Not Available	1,82,442
						55 Not Available	32,684
						Total of Vr no 71 - EST:	53,28,241
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,16,586
						03 Not Available	7,44,515
						06 Not Available	1,84,712
						55 Not Available	29,664
						Total of Vr no 72 - EST:	53,75,477
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,87,040
						03 Not Available	7,04,633
						06 Not Available	1,80,390
						55 Not Available	34,208
						Total of Vr no 73 - EST:	51,06,271
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,12,462
						03 Not Available	7,26,291
						06 Not Available	1,85,448
						55 Not Available	33,312
						Total of Vr no 74 - EST:	52,57,513
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,63,108
						03 Not Available	7,17,706
						06 Not Available	1,86,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	75 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	32,864
						Total of Vr no 75 - EST:	52,00,120
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,65,765
						03 Not Available	5,12,108
						06 Not Available	1,37,142
						55 Not Available	23,728
						Total of Vr no 76 - EST:	37,38,743
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,20,480
						03 Not Available	1,90,213
						06 Not Available	48,270
						55 Not Available	3,200
						Total of Vr no 77 - EST:	13,62,163
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,20,500
						03 Not Available	2,73,088
						06 Not Available	79,036
						55 Not Available	5,472
						Total of Vr no 78 - EST:	19,78,096
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,77,500
						03 Not Available	97,767
						06 Not Available	15,868
						55 Not Available	3,150
						Total of Vr no 80 - EST:	6,94,285
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	82,800
						03 Not Available	13,804
						Total of Vr no 81 - EST:	96,604
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,63,024
						03 Not Available	7,67,893
						06 Not Available	1,84,804
						55 Not Available	30,120
						Total of Vr no 84 - EST:	55,45,841
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	99,16,900
						03 Not Available	16,85,873
						06 Not Available	7,71,416
						Total of Vr no 85 - EST:	1,23,74,189
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,11,552
						03 Not Available	35,819
						06 Not Available	2,200
						Total of Vr no 86 - EST:	2,49,571

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,18,300
						03 Not Available	88,111
						55 Not Available	20,180
						56 Not Available	1,920
						Total of Vr no 11 - EST:	6,28,511
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,89,200
						03 Not Available	2,70,164
						06 Not Available	75,300
						55 Not Available	24,280
						56 Not Available	8,000
						Total of Vr no 13 - EST:	19,66,944
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,02,700
						03 Not Available	1,19,306
						06 Not Available	8,800
						56 Not Available	2,400
						Total of Vr no 15 - EST:	8,33,206
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 16 - EST:	86,980
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,98,812
						03 Not Available	3,22,118
						06 Not Available	72,960
						55 Not Available	44,000
						56 Not Available	5,747
						Total of Vr no 17 - EST:	23,43,637
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	55,98,600
						03 Not Available	9,51,762
						06 Not Available	4,72,504
						55 Not Available	1,34,000
						56 Not Available	11,680
						Total of Vr no 18 - EST:	71,68,546
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,45,760
						03 Not Available	11,21,592
						06 Not Available	4,69,232
						55 Not Available	2,13,200
						56 Not Available	23,840
						Total of Vr no 19 - EST:	84,73,624
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,58,000
						03 Not Available	11,99,520
						06 Not Available	5,72,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
19002551	20 - EST	First	Voted	No Objection	205500109	03	00	55 Not Available	2,14,800
								56 Not Available	17,440
								Total of Vr no 20 - EST:	90,62,680
	21 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	1,22,68,677
								03 Not Available	20,56,932
								06 Not Available	6,96,424
								55 Not Available	2,60,010
								56 Not Available	45,600
								Total of Vr no 21 - EST:	1,53,27,643
	22 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	3,26,34,817
								03 Not Available	55,19,127
								06 Not Available	11,53,684
								55 Not Available	8,13,450
								56 Not Available	89,000
								Total of Vr no 22 - EST:	4,02,10,078
	23 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	6,09,800
								03 Not Available	96,526
								06 Not Available	54,844
								Total of Vr no 23 - EST:	7,61,170
	3 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	15,07,750
								03 Not Available	2,56,190
								06 Not Available	45,464
								55 Not Available	32,980
								56 Not Available	6,320
								Total of Vr no 3 - EST:	18,48,704
	43 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	1,47,170
								03 Not Available	25,019
								06 Not Available	12,533
								Total of Vr no 43 - EST:	1,84,722
	46 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	1,87,611
								03 Not Available	52,759
								06 Not Available	3,413
								55 Not Available	5,520
								56 Not Available	638
								Total of Vr no 46 - EST:	2,49,941
	47 - EST	Second	Voted	No Objection	205500109	03	00	06 Not Available	3,36,000
								Total of Vr no 47 - EST:	3,36,000
	48 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	2,97,893
								03 Not Available	47,639
								06 Not Available	11,228
								55 Not Available	6,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	48 - EST	Second	Voted	No Objection	205500109 03 00	56 Not Available	1,360
						Total of Vr no 48 - EST:	3,64,740
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,84,968
						03 Not Available	67,251
						06 Not Available	14,849
						Total of Vr no 49 - EST:	5,67,068
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,85,300
						03 Not Available	1,33,501
						06 Not Available	19,550
						55 Not Available	19,910
						56 Not Available	3,280
						Total of Vr no 5 - EST:	9,61,541
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,449
						03 Not Available	30,220
						06 Not Available	13,736
						Total of Vr no 50 - EST:	2,43,405
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,22,44,900
						03 Not Available	54,81,634
						06 Not Available	13,13,513
						55 Not Available	7,94,030
						Total of Vr no 51 - EST:	3,98,34,077
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,87,700
						03 Not Available	1,50,909
						06 Not Available	25,102
						55 Not Available	19,120
						Total of Vr no 52 - EST:	10,82,831
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,63,400
						03 Not Available	2,48,778
						06 Not Available	44,526
						55 Not Available	31,320
						Total of Vr no 53 - EST:	17,88,024
	54 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	1,20,33,059
						Total of Vr no 54 - MIS:	1,20,33,059
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,700
						03 Not Available	22,559
						06 Not Available	9,036
						55 Not Available	3,300
						Total of Vr no 56 - EST:	1,67,595
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,18,300
						03 Not Available	88,111
						55 Not Available	20,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	57 - EST					Total of Vr no 57 - EST:	6,26,591
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,98,950
						03 Not Available	2,71,822
						06 Not Available	73,794
						55 Not Available	25,480
						Total of Vr no 58 - EST:	19,70,046
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,02,700
						03 Not Available	1,19,306
						06 Not Available	8,800
						Total of Vr no 59 - EST:	8,30,806
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,70,400
						03 Not Available	28,968
						06 Not Available	6,940
						55 Not Available	2,020
						56 Not Available	880
						Total of Vr no 6 - EST:	2,09,208
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 60 - EST:	86,580
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,41,11,500
						03 Not Available	57,98,955
						06 Not Available	25,56,121
						55 Not Available	8,96,610
						Total of Vr no 65 - EST:	4,33,63,186
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,500
						03 Not Available	2,205
						06 Not Available	1,888
						55 Not Available	800
						Total of Vr no 68 - EST:	29,393
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,31,500
						03 Not Available	22,355
						06 Not Available	9,036
						55 Not Available	3,300
						56 Not Available	960
						Total of Vr no 9 - EST:	1,67,151

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	35 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,77,460
						03 Not Available	30,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	35 - EST	First	Voted	No Objection	205500109 04 00	06 Not Available	5,970
						56 Not Available	800
						Total of Vr no 35 - EST:	2,14,388
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,77,460
						03 Not Available	30,158
						06 Not Available	5,970
						Total of Vr no 82 - EST:	2,13,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	22,55,130
						03 Not Available	3,83,265
						06 Not Available	63,844
						55 Not Available	47,500
						56 Not Available	10,320
						Total of Vr no 1 - EST:	27,60,059
	61 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	8,400
						Total of Vr no 61 - MIS:	8,400
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	22,61,030
						03 Not Available	3,84,268
						06 Not Available	63,844
						55 Not Available	47,550
						Total of Vr no 63 - EST:	27,56,692

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	23,75,000
						03 Not Available	4,01,404
						06 Not Available	84,612
						55 Not Available	61,590
						56 Not Available	10,640
						Total of Vr no 4 - EST:	29,33,246
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,988
						56 Not Available	240
						Total of Vr no 45 - EST:	75,002
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	24,23,400
						03 Not Available	4,11,978
						06 Not Available	99,900
						55 Not Available	61,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	54 - EST					Total of Vr no 54 - EST:	29,96,868

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	47 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	7,58,520
						Total of Vr no 47 - MIS:	7,58,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	14 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,39,998
						Total of Vr no 14 - EST:	14,39,998
	62 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,28,747
						Total of Vr no 62 - EST:	14,28,747

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,73,910
						03 Not Available	49,280
						06 Not Available	6,160
						55 Not Available	9,280
						56 Not Available	1,240
						57 Not Available	16,180
						Total of Vr no 10 - EST:	3,56,050
	61 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,99,300
						03 Not Available	53,632
						06 Not Available	4,100
						55 Not Available	9,280
						57 Not Available	16,180
						Total of Vr no 61 - EST:	3,82,492

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	38 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,65,800
						03 Not Available	48,103
						56 Not Available	1,300
						57 Not Available	17,160
						Total of Vr no 38 - EST:	3,32,363
	79 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,65,800
						03 Not Available	48,103
						57 Not Available	17,160
						Total of Vr no 79 - EST:	3,31,063

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,03,639
						03 Not Available	1,36,619
						06 Not Available	49,896
						55 Not Available	18,210
						56 Not Available	4,560
						Total of Vr no 12 - EST:	10,12,924
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,16,800
						03 Not Available	1,38,856
						06 Not Available	50,740
						55 Not Available	19,100
						Total of Vr no 55 - EST:	10,25,496

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	2 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,06,290
						03 Not Available	52,054
						06 Not Available	8,846
						55 Not Available	13,340
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,81,810
	64 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,07,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	64 - EST	Second	Voted	No Objection	205500115 03 00	03 Not Available	52,343
						06 Not Available	8,846
						55 Not Available	13,340
						Total of Vr no 64 - EST:	3,82,519

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	67 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						06 Not Available	7,652
						55 Not Available	8,870
						Total of Vr no 67 - EST:	2,69,593
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,20,820
						03 Not Available	36,771
						06 Not Available	13,652
						55 Not Available	8,870
						56 Not Available	960
						Total of Vr no 8 - EST:	2,81,073

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,76,000
						03 Not Available	3,18,920
						06 Not Available	77,102
						55 Not Available	8,140
						Total of Vr no 12 - EST:	22,80,162
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100
						Total of Vr no 13 - EST:	72,821
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	3 - EST	First	Voted	No Objection	207000108 03 00	56 Not Available	400
						Total of Vr no 3 - EST:	73,221
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	19,00,500
						03 Not Available	3,23,085
						06 Not Available	78,790
						55 Not Available	8,140
						56 Not Available	5,600
						Total of Vr no 4 - EST:	23,16,115
						Total of ETAWAH (19):	34,77,50,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001671	32 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 32 - EST:	1,90,291
	43 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 43 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,85,700
						03 Not Available	65,569
						06 Not Available	8,328
						55 Not Available	5,570
						Total of Vr no 44 - EST:	4,65,167
	7 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,85,700
						03 Not Available	65,569
						06 Not Available	8,328
						55 Not Available	5,570
						56 Not Available	1,600
						Total of Vr no 7 - EST:	4,66,767

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001681	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	400
						Total of Vr no 2 - EST:	1,99,110
	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 80 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	25,63,940
						03 Not Available	4,29,641
						06 Not Available	1,32,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	3 - EST	First	Voted	No Objection	205500101 03 00	55 Not Available	75,650
						56 Not Available	10,560
						Total of Vr no 3 - EST:	32,12,205
	31 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	55,520
						03 Not Available	9,384
						06 Not Available	2,888
						56 Not Available	160
						Total of Vr no 31 - EST:	67,952
	33 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	25,97,153
						03 Not Available	4,36,173
						06 Not Available	2,30,638
						55 Not Available	63,180
						56 Not Available	13,120
						Total of Vr no 33 - EST:	33,40,264
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	25,54,370
						03 Not Available	4,33,993
						06 Not Available	2,31,081
						55 Not Available	63,180
						Total of Vr no 45 - EST:	32,82,624
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	26,44,700
						03 Not Available	4,49,599
						06 Not Available	1,37,302
						55 Not Available	81,220
						Total of Vr no 46 - EST:	33,12,821

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	12,15,362
						03 Not Available	2,03,626
						06 Not Available	76,524
						55 Not Available	29,756
						56 Not Available	5,200
						Total of Vr no 15 - EST:	15,30,468
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,05,700
						03 Not Available	51,289
						06 Not Available	27,680
						55 Not Available	9,126
						56 Not Available	1,600
						Total of Vr no 16 - EST:	3,95,395
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,06,152
						03 Not Available	51,289
						06 Not Available	27,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	51 - EST	Second	Voted	No Objection	205500101 03 00	55 Not Available	9,126
						Total of Vr no 51 - EST:	3,94,247
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	11,97,800
						03 Not Available	2,03,626
						06 Not Available	76,524
						55 Not Available	29,756
						Total of Vr no 72 - EST:	15,07,706

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001661	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						56 Not Available	400
						Total of Vr no 1 - EST:	2,12,755
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						Total of Vr no 81 - EST:	2,12,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	1,506
						Total of Vr no 47 - EST:	25,257
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,11,200
						03 Not Available	18,003
						06 Not Available	2,776
						Total of Vr no 48 - EST:	1,31,979
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,11,200
						03 Not Available	18,003
						06 Not Available	2,776
						56 Not Available	480
						Total of Vr no 8 - EST:	1,32,459
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	1,506
						56 Not Available	100
						Total of Vr no 9 - EST:	25,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001680	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,800
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 4 - EST:	90,154
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 77 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001685	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,710
						Total of Vr no 14 - MIS:	25,710
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 6 - EST:	68,026
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 79 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001691	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 5 - EST:	68,026
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 78 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,55,200
						03 Not Available	1,79,384
						06 Not Available	67,416
						55 Not Available	12,188
						56 Not Available	4,820
						Total of Vr no 10 - EST:	13,19,008
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,51,650
						03 Not Available	2,46,772
						06 Not Available	19,432
						55 Not Available	30,240
						56 Not Available	5,880
						Total of Vr no 11 - EST:	17,53,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,98,000
						03 Not Available	2,54,660
						06 Not Available	1,33,250
						55 Not Available	28,824
						56 Not Available	4,320
						Total of Vr no 22 - EST:	19,19,054
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	55,12,500
						03 Not Available	9,37,125
						06 Not Available	4,75,104
						55 Not Available	89,872
						56 Not Available	15,840
						Total of Vr no 23 - EST:	70,30,441
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	56,23,920
						03 Not Available	9,57,593
						06 Not Available	3,39,648
						55 Not Available	19,002
						56 Not Available	18,400
						Total of Vr no 24 - EST:	69,58,563
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,13,400
						03 Not Available	3,57,578
						06 Not Available	78,646
						55 Not Available	19,166
						56 Not Available	8,800
						Total of Vr no 25 - EST:	25,77,590
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,00,300
						03 Not Available	11,01,651
						06 Not Available	3,38,259
						55 Not Available	2,23,620
						56 Not Available	14,640
						Total of Vr no 26 - EST:	81,78,470
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,87,840
						03 Not Available	6,76,804
						06 Not Available	1,73,140
						55 Not Available	26,554
						56 Not Available	18,560
						Total of Vr no 27 - EST:	48,82,898
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,34,200
						03 Not Available	1,24,814
						06 Not Available	8,800
						55 Not Available	3,780
						56 Not Available	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	28 - EST					Total of Vr no 28 - EST:	8,74,794
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,02,400
						03 Not Available	34,408
						06 Not Available	3,300
						55 Not Available	3,780
						56 Not Available	1,200
						Total of Vr no 29 - EST:	2,45,088
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,88,091
						03 Not Available	3,91,646
						06 Not Available	1,06,752
						55 Not Available	11,444
						56 Not Available	5,360
						Total of Vr no 30 - EST:	28,03,293
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,38,081
						03 Not Available	12,30,134
						06 Not Available	5,89,322
						55 Not Available	1,12,728
						56 Not Available	32,480
	35 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	92,02,745
						01 Not Available	1,08,71,700
						03 Not Available	18,48,189
						06 Not Available	9,01,749
						55 Not Available	1,75,152
						56 Not Available	8,960
	36 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	1,38,05,750
						01 Not Available	69,15,464
						03 Not Available	11,74,995
						06 Not Available	5,60,076
						55 Not Available	1,07,608
						56 Not Available	33,280
	37 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	87,91,423
						01 Not Available	71,25,122
						03 Not Available	12,10,366
						06 Not Available	3,70,022
						55 Not Available	25,860
						56 Not Available	27,840
	38 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	87,59,210
						01 Not Available	1,08,51,400
						03 Not Available	18,32,090
						06 Not Available	4,60,101
						55 Not Available	2,04,986
						56 Not Available	25,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	38 - EST					Total of Vr no 38 - EST:	1,33,74,017
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,71,700
						03 Not Available	6,24,189
						06 Not Available	2,70,640
						55 Not Available	61,960
						56 Not Available	13,120
						Total of Vr no 39 - EST:	46,41,609
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,23,097
						03 Not Available	9,20,999
						06 Not Available	4,10,758
						55 Not Available	1,08,552
						56 Not Available	20,640
						Total of Vr no 40 - EST:	68,84,046
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,99,000
						03 Not Available	17,33,830
						06 Not Available	9,33,960
						55 Not Available	2,70,552
						56 Not Available	27,200
	53 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	1,31,64,542
						01 Not Available	36,30,100
						03 Not Available	6,16,947
						06 Not Available	2,66,864
						55 Not Available	64,648
						Total of Vr no 53 - EST:	45,78,559
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,80,644
						03 Not Available	9,13,782
						06 Not Available	4,06,913
						55 Not Available	1,09,696
						Total of Vr no 54 - EST:	68,11,035
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,34,200
						03 Not Available	1,24,814
						06 Not Available	8,800
						55 Not Available	3,780
						Total of Vr no 55 - EST:	8,71,594
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,02,400
						03 Not Available	34,408
						06 Not Available	3,300
						55 Not Available	3,780
						Total of Vr no 56 - EST:	2,43,888
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,24,956
						03 Not Available	9,56,259

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	3,41,114
						55 Not Available	36,828
						Total of Vr no 57 - EST:	69,59,157
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,50,442
						03 Not Available	12,00,404
						06 Not Available	3,66,834
						55 Not Available	59,610
						Total of Vr no 58 - EST:	86,77,290
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,13,400
						03 Not Available	3,57,578
						06 Not Available	74,646
						55 Not Available	19,166
						Total of Vr no 59 - EST:	25,64,790
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,46,691
						03 Not Available	4,01,608
						06 Not Available	1,07,440
						55 Not Available	14,284
						Total of Vr no 60 - EST:	28,70,023
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,71,527
						03 Not Available	11,00,160
						06 Not Available	3,38,215
						55 Not Available	2,24,960
						Total of Vr no 61 - EST:	81,34,862
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,13,305
						03 Not Available	18,18,422
						06 Not Available	4,49,913
						55 Not Available	2,00,796
						Total of Vr no 62 - EST:	1,31,82,436
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,69,400
						03 Not Available	2,66,798
						06 Not Available	1,40,508
						55 Not Available	36,024
						Total of Vr no 63 - EST:	20,12,730
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,89,156
						03 Not Available	11,71,079
						06 Not Available	5,57,888
						55 Not Available	1,62,240
						Total of Vr no 64 - EST:	87,80,363
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,99,500
						03 Not Available	12,23,915
						06 Not Available	5,86,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	65 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,66,736
						Total of Vr no 65 - EST:	91,76,647
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,99,000
						03 Not Available	17,33,830
						06 Not Available	9,29,560
						55 Not Available	2,22,440
						Total of Vr no 66 - EST:	1,30,84,830
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,91,400
						03 Not Available	18,51,878
						06 Not Available	9,32,837
						55 Not Available	2,45,536
						Total of Vr no 67 - EST:	1,39,21,651
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,22,530
						03 Not Available	9,37,244
						06 Not Available	4,74,904
						55 Not Available	1,32,848
						Total of Vr no 68 - EST:	70,67,526
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,57,850
						03 Not Available	9,27,826
						06 Not Available	1,92,572
						55 Not Available	56,794
						Total of Vr no 73 - EST:	66,35,042
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,56,680
						03 Not Available	1,79,384
						06 Not Available	67,416
						55 Not Available	12,188
						Total of Vr no 74 - EST:	13,15,668
	9 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,37,972
						Total of Vr no 9 - MIS:	1,37,972

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	29,30,330
						03 Not Available	4,97,998
						06 Not Available	70,934
						55 Not Available	89,120
						56 Not Available	11,940
						Total of Vr no 19 - EST:	36,00,322
	20 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	11,07,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	20 - EST	First	Voted	No Objection	205500109 04 00	03 Not Available	1,88,530
						06 Not Available	39,094
						55 Not Available	34,310
						56 Not Available	6,000
						Total of Vr no 20 - EST:	13,75,234
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,07,300
						03 Not Available	1,88,530
						06 Not Available	39,094
						55 Not Available	34,310
						Total of Vr no 52 - EST:	13,69,234
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	28,18,530
						03 Not Available	4,78,992
						06 Not Available	67,840
						55 Not Available	86,310
						Total of Vr no 76 - EST:	34,51,672

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	24,51,210
						03 Not Available	4,13,219
						06 Not Available	86,276
						55 Not Available	34,612
						56 Not Available	10,540
						Total of Vr no 12 - EST:	29,95,857
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	24,46,300
						03 Not Available	4,13,219
						06 Not Available	86,276
						55 Not Available	35,816
						Total of Vr no 75 - EST:	29,81,611

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	8 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,80,075
						Total of Vr no 8 - MIS:	1,80,075

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	6 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,59,448
						Total of Vr no 6 - MIS:	6,59,448
	7 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,27,828
						Total of Vr no 7 - MIS:	9,27,828

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	42 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,10,000
						Total of Vr no 42 - EST:	20,10,000
	82 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,85,000
						Total of Vr no 82 - EST:	19,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	13 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 13 - EST:	1,85,911
	14 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	52,800
						03 Not Available	8,976
						56 Not Available	200
						Total of Vr no 14 - EST:	61,976
	69 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	52,800
						03 Not Available	8,976
						Total of Vr no 69 - EST:	61,776
	70 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	5,910
						Total of Vr no 70 - EST:	1,85,271

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	21 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,74,969
						03 Not Available	1,09,303
						06 Not Available	39,641
						55 Not Available	11,726
						56 Not Available	3,763
						Total of Vr no 21 - EST:	8,39,402
	71 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,58,896
						03 Not Available	1,11,401
						06 Not Available	40,512
						55 Not Available	12,182
						Total of Vr no 71 - EST:	8,22,991

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,19,860
						03 Not Available	19,941
						06 Not Available	8,176
						56 Not Available	480
						Total of Vr no 17 - EST:	1,48,457
	18 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,12,040
						03 Not Available	35,768
						06 Not Available	11,252
						55 Not Available	4,040
						56 Not Available	960
						Total of Vr no 18 - EST:	2,64,060
	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						06 Not Available	8,176
						Total of Vr no 49 - EST:	1,45,417
	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,10,400
						03 Not Available	35,768
						06 Not Available	11,252
						55 Not Available	4,040
						Total of Vr no 50 - EST:	2,61,460

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	12,30,700
						03 Not Available	2,09,219
						06 Not Available	87,230
						55 Not Available	19,210
						56 Not Available	5,800
						Total of Vr no 11 - EST:	15,52,159
	12 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	25,93,200
						03 Not Available	4,40,844
						06 Not Available	92,548
						55 Not Available	21,342
						56 Not Available	10,320
						Total of Vr no 12 - EST:	31,58,254
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,23,500
						03 Not Available	4,79,995
						06 Not Available	1,00,988
						55 Not Available	23,622
						Total of Vr no 16 - EST:	34,28,105
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,55,200
						03 Not Available	2,13,384
						06 Not Available	88,918
						55 Not Available	21,610
						Total of Vr no 17 - EST:	15,79,112
						Total of FAIZABAD (49):	**28,83,90,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						55 Not Available	1,100
						Total of Vr no 29 - EST:	54,422
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,59,348
						03 Not Available	26,690
						06 Not Available	6,388
						56 Not Available	640
						Total of Vr no 3 - EST:	1,93,066
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,59,348
						03 Not Available	26,690
						06 Not Available	6,388
						Total of Vr no 39 - EST:	1,92,426
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						55 Not Available	1,100
						56 Not Available	200
						Total of Vr no 4 - EST:	54,622
	9 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,02,810
						Total of Vr no 9 - MIS:	1,02,810

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,29,260
						03 Not Available	38,641
						06 Not Available	20,216
						55 Not Available	2,940
						56 Not Available	1,120
						Total of Vr no 22 - EST:	2,92,177
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,77,200
						03 Not Available	64,124
						06 Not Available	25,716
						55 Not Available	11,770
						Total of Vr no 46 - EST:	4,78,810
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,27,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	47 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	38,641
						06 Not Available	20,216
						55 Not Available	2,940
						Total of Vr no 47 - EST:	2,89,097
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,83,240
						03 Not Available	64,124
						06 Not Available	25,716
						55 Not Available	11,770
						56 Not Available	1,600
						Total of Vr no 9 - EST:	4,86,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001913	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 1 - EST:	1,72,390
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 27 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,91,865
						03 Not Available	3,21,606
						06 Not Available	58,815
						55 Not Available	45,420
						56 Not Available	8,160
						Total of Vr no 15 - EST:	23,25,866
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,36,914
						Total of Vr no 17 - MIS:	1,36,914
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,82,800
						03 Not Available	20,85,016
						06 Not Available	9,46,480
						55 Not Available	3,64,080
						56 Not Available	62,880
						Total of Vr no 18 - EST:	1,58,41,256
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	86,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	18 - MIS					Total of Vr no 18 - MIS:	86,258
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,96,150
						03 Not Available	23,53,259
						06 Not Available	7,82,449
						55 Not Available	2,19,390
						56 Not Available	61,660
						Total of Vr no 19 - EST:	1,74,12,908
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,726
						Total of Vr no 19 - MIS:	6,726
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,42,500
						03 Not Available	92,225
						06 Not Available	37,500
						56 Not Available	4,000
						Total of Vr no 2 - EST:	6,76,225
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,08,235
						03 Not Available	7,64,286
						06 Not Available	1,80,396
						55 Not Available	98,140
						56 Not Available	14,720
						Total of Vr no 20 - EST:	55,65,777
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	31,837
						Total of Vr no 20 - MIS:	31,837
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,37,44,946
						03 Not Available	40,06,619
						06 Not Available	8,16,612
						55 Not Available	5,89,380
						56 Not Available	75,960
						Total of Vr no 21 - EST:	2,92,33,517
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,57,612
						Total of Vr no 21 - MIS:	1,57,612
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,000
						Total of Vr no 22 - MIS:	23,000
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,86,414
						03 Not Available	31,559
						06 Not Available	11,697
						55 Not Available	3,000
						56 Not Available	1,253
						Total of Vr no 23 - EST:	2,33,923
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	54,148
						Total of Vr no 23 - MIS:	54,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	828
						03 Not Available	141
						Total of Vr no 24 - EST:	969
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,307
						Total of Vr no 24 - MIS:	34,307
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,239
						03 Not Available	15,920
						06 Not Available	3,974
						55 Not Available	5,466
						56 Not Available	565
						Total of Vr no 25 - EST:	1,40,164
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,950
						Total of Vr no 25 - MIS:	7,950
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,400
						03 Not Available	33,898
						06 Not Available	11,252
						56 Not Available	1,120
						Total of Vr no 26 - EST:	2,45,670
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,740
						Total of Vr no 26 - MIS:	14,740
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,927
						Total of Vr no 27 - MIS:	35,927
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,69,600
						03 Not Available	62,832
						06 Not Available	4,400
						Total of Vr no 28 - EST:	4,36,832
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,400
						Total of Vr no 28 - MIS:	51,400
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,783
						Total of Vr no 29 - MIS:	25,783
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	95,988
						Total of Vr no 30 - MIS:	95,988
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,923
						Total of Vr no 31 - MIS:	2,923
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,40,200
						03 Not Available	1,76,817
						06 Not Available	16,806
						55 Not Available	9,740
						Total of Vr no 32 - EST:	12,43,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,00,725
						Total of Vr no 32 - MIS:	1,00,725
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,409
						Total of Vr no 33 - MIS:	20,409
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,25,300
						03 Not Available	2,93,301
						06 Not Available	72,288
						55 Not Available	36,460
						Total of Vr no 34 - EST:	21,27,349
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,114
						Total of Vr no 34 - MIS:	25,114
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,720
						Total of Vr no 35 - MIS:	15,720
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,05,665
						03 Not Available	2,89,952
						06 Not Available	52,063
						55 Not Available	37,880
						Total of Vr no 36 - EST:	20,85,560
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,177
						Total of Vr no 36 - MIS:	9,177
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	49,476
						Total of Vr no 37 - MIS:	49,476
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	45,936
						Total of Vr no 38 - MIS:	45,936
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	66,614
						Total of Vr no 39 - MIS:	66,614
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,51,515
						03 Not Available	23,80,857
						06 Not Available	7,90,495
						55 Not Available	2,21,020
						Total of Vr no 40 - EST:	1,75,43,887
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,640
						Total of Vr no 40 - MIS:	19,640
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,38,550
						03 Not Available	20,77,835
						06 Not Available	9,44,910
						55 Not Available	3,73,320
						Total of Vr no 41 - EST:	1,57,34,615
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	54,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	41 - MIS					Total of Vr no 41 - MIS:	54,664
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,74,835
						03 Not Available	7,75,608
						06 Not Available	1,83,678
						55 Not Available	1,02,010
						Total of Vr no 42 - EST:	56,36,131
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,050
						Total of Vr no 42 - MIS:	3,050
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,35,00,149
						03 Not Available	39,64,834
						06 Not Available	8,10,560
						55 Not Available	5,84,960
						Total of Vr no 43 - EST:	2,88,60,503
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	68,601
						Total of Vr no 43 - MIS:	68,601
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	50,600
						Total of Vr no 44 - MIS:	50,600
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,891
						Total of Vr no 45 - MIS:	12,891
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,42,500
						03 Not Available	92,225
						06 Not Available	37,500
						Total of Vr no 48 - EST:	6,72,225
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,300
						03 Not Available	18,071
						06 Not Available	4,688
						55 Not Available	4,780
						Total of Vr no 49 - EST:	1,33,839
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	9,570
						Total of Vr no 49 - MIS:	9,570
	5 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,77,625
						Total of Vr no 5 - MIS:	1,77,625
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	29,881
						Total of Vr no 50 - MIS:	29,881
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,673
						Total of Vr no 51 - MIS:	26,673
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,992
						Total of Vr no 52 - MIS:	4,992
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	53 - MIS					Total of Vr no 53 - MIS:	36,991
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,629
						Total of Vr no 54 - MIS:	6,629
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	69,790
						Total of Vr no 55 - MIS:	69,790
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,934
						Total of Vr no 56 - MIS:	27,934
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,929
						Total of Vr no 57 - MIS:	7,929
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	49,530
						Total of Vr no 58 - MIS:	49,530
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,668
						Total of Vr no 59 - MIS:	19,668
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,40,200
						03 Not Available	1,76,817
						06 Not Available	16,806
						55 Not Available	9,740
						56 Not Available	4,560
						Total of Vr no 6 - EST:	12,48,123
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,903
						Total of Vr no 60 - MIS:	34,903
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,450
						Total of Vr no 61 - MIS:	18,450
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,231
						Total of Vr no 62 - MIS:	28,231
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,593
						Total of Vr no 63 - MIS:	16,593
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,404
						Total of Vr no 64 - MIS:	14,404
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,763
						Total of Vr no 65 - MIS:	39,763
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,930
						Total of Vr no 66 - MIS:	16,930
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	29,383
						Total of Vr no 67 - MIS:	29,383
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,968
						Total of Vr no 68 - MIS:	35,968
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,64,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	69 - MIS					Total of Vr no 69 - MIS:	1,64,737
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,69,100
						03 Not Available	62,747
						06 Not Available	4,400
						56 Not Available	1,200
						Total of Vr no 7 - EST:	4,37,447
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,629
						Total of Vr no 70 - MIS:	8,629
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,000
						Total of Vr no 71 - MIS:	17,000
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,551
						Total of Vr no 72 - MIS:	3,551
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,45,767
						Total of Vr no 73 - MIS:	1,45,767
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,311
						Total of Vr no 74 - MIS:	27,311
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,15,705
						Total of Vr no 75 - MIS:	1,15,705
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,000
						Total of Vr no 76 - MIS:	39,000
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,748
						Total of Vr no 77 - MIS:	12,748
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,590
						Total of Vr no 78 - MIS:	34,590
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,865
						Total of Vr no 79 - MIS:	27,865
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,23,600
						03 Not Available	2,93,012
						06 Not Available	72,288
						55 Not Available	36,460
						56 Not Available	7,680
						Total of Vr no 8 - EST:	21,33,040
	8 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	32,256
						Total of Vr no 8 - MIS:	32,256
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,960
						Total of Vr no 80 - MIS:	23,960
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	67,435
						Total of Vr no 81 - MIS:	67,435
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	82 - MIS					Total of Vr no 82 - MIS:	13,982
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,667
						Total of Vr no 83 - MIS:	19,667
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,375
						Total of Vr no 84 - MIS:	13,375
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,841
						Total of Vr no 85 - MIS:	4,841
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,404
						Total of Vr no 86 - MIS:	17,404
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,280
						Total of Vr no 87 - MIS:	21,280
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,313
						Total of Vr no 88 - MIS:	18,313
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	37,196
						Total of Vr no 89 - MIS:	37,196
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,581
						Total of Vr no 90 - MIS:	12,581

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	12,05,060
						03 Not Available	2,04,799
						06 Not Available	27,690
						55 Not Available	38,690
						56 Not Available	4,800
						Total of Vr no 13 - EST:	14,81,039
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	6,42,500
						03 Not Available	1,09,225
						06 Not Available	25,332
						55 Not Available	8,630
						56 Not Available	3,400
						Total of Vr no 16 - EST:	7,89,087
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,42,500
						03 Not Available	1,09,225
						06 Not Available	25,332
						55 Not Available	8,630
						Total of Vr no 31 - EST:	7,85,687
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,05,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	33 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	2,04,799
						06 Not Available	27,690
						55 Not Available	38,690
						Total of Vr no 33 - EST:	14,76,239

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,71,596
						Total of Vr no 10 - MIS:	6,71,596
	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,35,864
						Total of Vr no 11 - MIS:	1,35,864
	12 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	65,016
						Total of Vr no 12 - MIS:	65,016
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	16,96,094
						Total of Vr no 15 - MIS:	16,96,094
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	22,07,311
						03 Not Available	3,72,861
						06 Not Available	75,460
						55 Not Available	56,600
						56 Not Available	9,280
						Total of Vr no 17 - EST:	27,21,512
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,47,850
						03 Not Available	3,62,899
						06 Not Available	73,522
						55 Not Available	53,100
						Total of Vr no 35 - EST:	26,37,371

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	5,75,100
						Total of Vr no 13 - MIS:	5,75,100
	14 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	5,66,800
						Total of Vr no 14 - MIS:	5,66,800
	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	66,529
						Total of Vr no 16 - MIS:	66,529
	4 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	1,10,193
						Total of Vr no 4 - MIS:	1,10,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	91 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	4,25,148
						Total of Vr no 91 - MIS:	4,25,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	14 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	13,02,500
						Total of Vr no 14 - EST:	13,02,500
	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,76,250
						Total of Vr no 37 - EST:	12,76,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	2,810
						56 Not Available	880
						Total of Vr no 10 - EST:	2,44,593
	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	2,810
						Total of Vr no 38 - EST:	2,43,713

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,03,400
						03 Not Available	1,02,578
						06 Not Available	37,136
						55 Not Available	13,720
						Total of Vr no 30 - EST:	7,56,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,03,400
						03 Not Available	1,02,578
						06 Not Available	37,136
						55 Not Available	13,720
						56 Not Available	1,440
						Total of Vr no 5 - EST:	7,58,274

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	50,820
						03 Not Available	8,585
						06 Not Available	2,888
						56 Not Available	240
						Total of Vr no 11 - EST:	62,533
	12 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,03,060
						03 Not Available	17,289
						06 Not Available	8,476
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 12 - EST:	1,30,585
	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,888
						Total of Vr no 44 - EST:	61,973
	45 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	9,864
						55 Not Available	1,200
						Total of Vr no 45 - EST:	1,30,053

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,51,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	1,61,806
						06 Not Available	32,978
						55 Not Available	2,020
						Total of Vr no 10 - EST:	11,48,604
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	90,258
						03 Not Available	13,563
						06 Not Available	2,604
						56 Not Available	369
						Total of Vr no 11 - EST:	1,06,794
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,83,800
						03 Not Available	1,50,246
						06 Not Available	31,890
						55 Not Available	2,020
						56 Not Available	3,840
						Total of Vr no 5 - EST:	10,71,796
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						06 Not Available	9,946
						56 Not Available	900
						Total of Vr no 6 - EST:	1,79,560
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						06 Not Available	9,946
						Total of Vr no 9 - EST:	1,78,660
						Total of FATEHGARH (18):	**17,72,02,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	10 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	4,92,871
						03 Not Available	81,508
						06 Not Available	18,463
						56 Not Available	2,161
						Total of Vr no 10 - EST:	5,95,003
	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,43,321
						Total of Vr no 23 - MIS:	2,43,321
	24 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	95,510
						Total of Vr no 24 - MIS:	95,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	51 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,36,720
						03 Not Available	1,40,114
						06 Not Available	55,132
						55 Not Available	26,960
						56 Not Available	3,840
						Total of Vr no 51 - EST:	10,62,766

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001177	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						56 Not Available	400
						Total of Vr no 19 - EST:	1,64,045
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						Total of Vr no 82 - EST:	1,63,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	39,90,700
						03 Not Available	6,74,373
						06 Not Available	1,70,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	2,020
						56 Not Available	19,600
						Total of Vr no 1 - EST:	48,56,881
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,55,297
						03 Not Available	3,49,400
						06 Not Available	99,024
						56 Not Available	9,497
						Total of Vr no 11 - EST:	25,13,218
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,58,500
						03 Not Available	77,945
						06 Not Available	12,492
						55 Not Available	4,470
						56 Not Available	2,000
						Total of Vr no 12 - EST:	5,55,407
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,07,631
						03 Not Available	2,87,852
						06 Not Available	82,386
						55 Not Available	1,470
						56 Not Available	7,912
						Total of Vr no 14 - EST:	20,87,251
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,82,500
						03 Not Available	47,719
						06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 16 - EST:	3,34,719
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,05,750
						03 Not Available	6,78,045
						06 Not Available	1,79,078
						56 Not Available	20,320
						Total of Vr no 17 - EST:	48,83,193
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,44,169
						03 Not Available	7,17,334
						06 Not Available	1,81,673
						55 Not Available	1,660
						56 Not Available	21,295
						Total of Vr no 18 - EST:	51,66,131
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,43,024
						03 Not Available	6,99,583
						06 Not Available	1,75,321
						55 Not Available	2,020
						56 Not Available	20,746

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	2 - EST					Total of Vr no 2 - EST:	50,40,694
	25 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	75,936
						Total of Vr no 25 - MIS:	75,936
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,97,650
						03 Not Available	2,02,827
						06 Not Available	48,042
						56 Not Available	5,680
						Total of Vr no 3 - EST:	14,54,199
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,60,000
						03 Not Available	7,37,800
						06 Not Available	3,37,600
						56 Not Available	32,000
						Total of Vr no 4 - EST:	54,67,400
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	93,180
						Total of Vr no 48 - MIS:	93,180
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,86,858
						Total of Vr no 49 - MIS:	1,86,858
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,55,724
						03 Not Available	2,97,573
						06 Not Available	59,832
						56 Not Available	7,666
						Total of Vr no 5 - EST:	21,20,795
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,06,404
						Total of Vr no 50 - MIS:	2,06,404
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,300
						03 Not Available	9,027
						06 Not Available	3,376
						56 Not Available	320
						Total of Vr no 56 - EST:	66,023
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,12,400
						03 Not Available	7,11,382
						06 Not Available	1,76,940
						55 Not Available	1,660
						56 Not Available	20,960
						Total of Vr no 6 - EST:	51,23,342
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,40,500
						03 Not Available	7,00,077
						06 Not Available	1,76,940
						55 Not Available	1,470
						56 Not Available	20,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	7 - EST					Total of Vr no 7 - EST:	50,39,867
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,79,584
						03 Not Available	7,24,037
						06 Not Available	1,81,678
						56 Not Available	21,992
						Total of Vr no 8 - EST:	52,07,291
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,57,500
						03 Not Available	7,19,321
						06 Not Available	1,78,290
						56 Not Available	21,040
						Total of Vr no 9 - EST:	51,76,151

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001182	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 49 - EST:	84,406
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 60 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001183	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	400
						Total of Vr no 50 - EST:	74,227
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 61 - EST:	73,827

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,45,952
						03 Not Available	5,34,812
						06 Not Available	1,39,575
						55 Not Available	33,570
						56 Not Available	6,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	20 - EST					Total of Vr no 20 - EST:	38,60,629
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,17,40,064
						03 Not Available	36,94,451
						06 Not Available	10,44,975
						55 Not Available	2,98,056
						56 Not Available	36,720
						Total of Vr no 21 - EST:	2,68,14,266
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,67,500
						03 Not Available	62,475
						06 Not Available	15,992
						55 Not Available	4,232
						56 Not Available	1,040
						Total of Vr no 22 - EST:	4,51,239
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,86,800
						03 Not Available	1,33,756
						55 Not Available	25,180
						56 Not Available	2,400
						Total of Vr no 23 - EST:	9,48,136
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 24 - EST:	57,952
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,86,806
						03 Not Available	3,37,757
						06 Not Available	88,871
						55 Not Available	25,500
						56 Not Available	2,400
						Total of Vr no 27 - EST:	24,41,334
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,94,203
						03 Not Available	13,08,015
						06 Not Available	6,20,371
						55 Not Available	1,08,148
						56 Not Available	22,720
						Total of Vr no 28 - EST:	97,53,457
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,98,400
						03 Not Available	33,728
						06 Not Available	3,300
						56 Not Available	700
						Total of Vr no 29 - EST:	2,36,128
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	12,138
						06 Not Available	3,376
						55 Not Available	1,470
						56 Not Available	320
						Total of Vr no 30 - EST:	88,704
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,29,382
						03 Not Available	4,78,635
						06 Not Available	1,35,540
						55 Not Available	17,576
						56 Not Available	12,600
						Total of Vr no 31 - EST:	34,73,733
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,600
						03 Not Available	10,132
						06 Not Available	3,012
						56 Not Available	260
						Total of Vr no 32 - EST:	73,004
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,00,700
						03 Not Available	5,43,779
						06 Not Available	2,74,328
						55 Not Available	37,002
						56 Not Available	14,720
						Total of Vr no 33 - EST:	40,70,529
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,87,600
						03 Not Available	2,86,892
						06 Not Available	66,674
						55 Not Available	32,366
						56 Not Available	5,600
						Total of Vr no 34 - EST:	20,79,132
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,65,600
						03 Not Available	45,152
						06 Not Available	8,964
						55 Not Available	2,020
						56 Not Available	1,520
						Total of Vr no 35 - EST:	3,23,256
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,70,300
						03 Not Available	17,28,951
						06 Not Available	7,91,128
						56 Not Available	74,988
						Total of Vr no 36 - EST:	1,27,65,367
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,00,900
						03 Not Available	9,86,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	37 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	5,12,504
						55 Not Available	21,824
						56 Not Available	41,440
						Total of Vr no 37 - EST:	73,62,821
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,92,200
						03 Not Available	12,73,674
						06 Not Available	6,57,488
						55 Not Available	1,92,624
						56 Not Available	50,080
						Total of Vr no 40 - EST:	96,66,066
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,98,600
						03 Not Available	5,94,762
						06 Not Available	2,90,456
						55 Not Available	1,03,096
						56 Not Available	22,240
						Total of Vr no 41 - EST:	45,09,154
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,02,639
						03 Not Available	1,87,449
						06 Not Available	75,497
						55 Not Available	14,112
						56 Not Available	4,720
						Total of Vr no 42 - EST:	13,84,417
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,19,800
						03 Not Available	11,08,366
						06 Not Available	2,24,492
						55 Not Available	83,110
						56 Not Available	9,760
						Total of Vr no 43 - EST:	79,45,528
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,02,100
						03 Not Available	5,27,357
						06 Not Available	88,714
						55 Not Available	40,840
						56 Not Available	5,280
						Total of Vr no 44 - EST:	37,64,291
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	3,300
						56 Not Available	950
						Total of Vr no 45 - EST:	3,39,923
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,700
						03 Not Available	10,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	46 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	3,576
						55 Not Available	2,180
						56 Not Available	160
						Total of Vr no 46 - EST:	76,935
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,85,600
						03 Not Available	2,86,212
						06 Not Available	53,716
						55 Not Available	14,658
						56 Not Available	7,120
						Total of Vr no 48 - EST:	20,47,306
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,22,800
						03 Not Available	1,90,859
						06 Not Available	24,984
						55 Not Available	20,350
						56 Not Available	4,560
						Total of Vr no 52 - EST:	13,63,553
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1,848
						Total of Vr no 57 - EST:	50,520
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,77,300
						03 Not Available	17,30,141
						06 Not Available	7,91,672
						55 Not Available	800
						Total of Vr no 62 - EST:	1,26,99,913
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,52,367
						03 Not Available	9,77,902
						06 Not Available	5,11,507
						55 Not Available	20,000
						Total of Vr no 63 - EST:	72,61,776
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,92,200
						03 Not Available	12,73,674
						06 Not Available	7,15,832
						55 Not Available	1,97,888
						Total of Vr no 66 - EST:	96,79,594
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,98,600
						03 Not Available	5,94,762
						06 Not Available	3,00,856
						55 Not Available	1,05,040
						Total of Vr no 67 - EST:	44,99,258
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,18,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	68 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,07,179
						06 Not Available	84,232
						55 Not Available	17,312
						Total of Vr no 68 - EST:	15,27,423
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,55,920
						03 Not Available	11,82,506
						06 Not Available	2,34,233
						55 Not Available	85,690
						Total of Vr no 69 - EST:	84,58,349
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,09,800
						03 Not Available	4,43,666
						06 Not Available	76,512
						55 Not Available	36,240
						Total of Vr no 70 - EST:	31,66,218
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,62,500
						03 Not Available	13,02,625
						06 Not Available	6,19,546
						55 Not Available	1,09,980
						Total of Vr no 71 - EST:	96,94,651
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,23,800
						03 Not Available	3,44,046
						06 Not Available	99,042
						55 Not Available	25,500
						Total of Vr no 72 - EST:	24,92,388
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,67,500
						03 Not Available	62,475
						06 Not Available	15,992
						55 Not Available	4,232
						Total of Vr no 73 - EST:	4,50,199
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,41,433
						03 Not Available	2,96,044
						06 Not Available	70,193
						55 Not Available	32,822
						Total of Vr no 74 - EST:	21,40,492
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,24,400
						03 Not Available	4,97,148
						06 Not Available	1,29,520
						55 Not Available	29,442
						Total of Vr no 75 - EST:	35,80,510
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,17,14,950
						03 Not Available	36,90,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	76 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	10,82,064
						55 Not Available	3,01,416
						Total of Vr no 76 - EST:	2,67,88,612
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 77 - EST:	57,712
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,86,800
						03 Not Available	1,33,756
						55 Not Available	25,180
						Total of Vr no 81 - EST:	9,45,736

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,58,930
						03 Not Available	27,013
						06 Not Available	4,582
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 15 - EST:	1,93,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	26 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,00,300
						03 Not Available	51,051
						06 Not Available	9,716
						55 Not Available	4,040
						56 Not Available	1,520
						Total of Vr no 26 - EST:	3,66,627
	47 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	16,98,480
						03 Not Available	2,88,660
						06 Not Available	40,108
						55 Not Available	36,570
						56 Not Available	7,440
						Total of Vr no 47 - EST:	20,71,258
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,67,237
						03 Not Available	2,83,349
						06 Not Available	40,027
						55 Not Available	36,570
						Total of Vr no 78 - EST:	20,27,183
	80 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,00,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	80 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	51,051
						06 Not Available	9,716
						55 Not Available	4,040
						Total of Vr no 80 - EST:	3,65,107

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	54 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	21,78,500
						03 Not Available	3,68,237
						06 Not Available	77,272
						55 Not Available	10,134
						56 Not Available	9,280
						Total of Vr no 54 - EST:	26,43,423

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	55 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	29,79,366
						Total of Vr no 55 - EST:	29,79,366

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	25 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,40,660
						03 Not Available	23,341
						06 Not Available	120
						55 Not Available	6,500
						56 Not Available	720
						Total of Vr no 25 - EST:	1,71,341
	79 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,39,980
						03 Not Available	23,341
						06 Not Available	120
						55 Not Available	6,500
						Total of Vr no 79 - EST:	1,69,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	13 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	4,88,000
						03 Not Available	90,644
						06 Not Available	600
						56 Not Available	2,080
						57 Not Available	45,200
						Total of Vr no 13 - EST:	6,26,524

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	38 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,52,177
						03 Not Available	25,870
						06 Not Available	10,122
						56 Not Available	960
						Total of Vr no 38 - EST:	1,89,129
	39 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,16,200
						03 Not Available	1,04,754
						06 Not Available	37,592
						55 Not Available	14,210
						56 Not Available	960
						Total of Vr no 39 - EST:	7,73,716
	64 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	10,128
						Total of Vr no 64 - EST:	1,89,138
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,16,200
						03 Not Available	1,04,754
						06 Not Available	37,592
						55 Not Available	14,210
						Total of Vr no 65 - EST:	7,72,756

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	53 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,10,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	53 - EST	First	Voted	No Objection	205500800 03 00	03 Not Available	18,496
						06 Not Available	9,464
						55 Not Available	4,420
						56 Not Available	560
						Total of Vr no 53 - EST:	1,43,380

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,69,100
						03 Not Available	3,00,747
						06 Not Available	72,190
						55 Not Available	8,500
						56 Not Available	4,360
						Total of Vr no 3 - EST:	21,54,897
						Total of FATEHPUR (21):	**27,35,22,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,42,340
						03 Not Available	39,627
						06 Not Available	16,104
						55 Not Available	16,140
						56 Not Available	1,280
						Total of Vr no 11 - EST:	3,15,491
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,04,200
						03 Not Available	1,31,818
						06 Not Available	26,232
						55 Not Available	64,240
						56 Not Available	3,200
						Total of Vr no 12 - EST:	10,29,690
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,33,100
						03 Not Available	39,627
						06 Not Available	15,104
						55 Not Available	16,140
						Total of Vr no 37 - EST:	3,03,971
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,75,400
						03 Not Available	1,31,818
						06 Not Available	26,232
						55 Not Available	64,240
						Total of Vr no 38 - EST:	9,97,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001905	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	450
						56 Not Available	400
						Total of Vr no 14 - EST:	90,004
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	450
						56 Not Available	400
						Total of Vr no 34 - EST:	90,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,22,100
						03 Not Available	71,757
						06 Not Available	24,300
						55 Not Available	12,368
						56 Not Available	1,800
						Total of Vr no 1 - EST:	5,32,325
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	450
						55 Not Available	9,248
						56 Not Available	400
						Total of Vr no 10 - EST:	77,724
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						06 Not Available	4,164
						55 Not Available	2,020
						56 Not Available	720
						Total of Vr no 13 - EST:	1,51,165
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,37,129
						03 Not Available	4,48,312
						06 Not Available	1,71,660
						55 Not Available	1,77,826
						56 Not Available	12,320
						Total of Vr no 15 - EST:	34,47,247
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,52,830
						03 Not Available	11,64,889
						06 Not Available	4,38,369
						55 Not Available	4,11,448
						56 Not Available	29,536
						Total of Vr no 16 - EST:	88,97,072
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,51,800
						03 Not Available	3,99,806
						06 Not Available	1,49,392
						55 Not Available	1,28,950
						56 Not Available	10,080
						Total of Vr no 17 - EST:	30,40,028
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	86,09,798
						03 Not Available	14,63,241
						06 Not Available	5,17,392
						55 Not Available	4,13,174
						56 Not Available	32,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	18 - EST					Total of Vr no 18 - EST:	1,10,35,861
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	9,918
						55 Not Available	6,224
						56 Not Available	700
						Total of Vr no 2 - EST:	1,79,589
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,33,692
						03 Not Available	25,38,037
						06 Not Available	5,39,730
						55 Not Available	5,93,212
						56 Not Available	31,680
						Total of Vr no 20 - EST:	1,86,36,351
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,11,400
						03 Not Available	15,82,938
						06 Not Available	12,62,832
						Total of Vr no 22 - EST:	1,21,57,170
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	10,376
						Total of Vr no 25 - EST:	88,298
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,59,800
						03 Not Available	78,166
						06 Not Available	28,480
						Total of Vr no 26 - EST:	5,66,446
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,54,030
						03 Not Available	12,67,078
						06 Not Available	6,51,104
						55 Not Available	5,82,944
						56 Not Available	35,440
						Total of Vr no 27 - EST:	99,90,596
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,60,700
						03 Not Available	2,31,319
						06 Not Available	96,464
						Total of Vr no 28 - EST:	16,88,483
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,07,935
						03 Not Available	1,71,349
						06 Not Available	93,391
						Total of Vr no 29 - EST:	12,72,675
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,79,900
						03 Not Available	1,15,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	3 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	27,820
						55 Not Available	21,120
						56 Not Available	1,200
						Total of Vr no 3 - EST:	8,45,623
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,22,200
						03 Not Available	3,26,774
						06 Not Available	1,88,899
						Total of Vr no 30 - EST:	24,37,873
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,46,68,726
						03 Not Available	41,93,683
						06 Not Available	23,63,694
						Total of Vr no 31 - EST:	3,12,26,103
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,450
						Total of Vr no 32 - EST:	22,510
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,84,700
						03 Not Available	48,399
						06 Not Available	18,276
						Total of Vr no 33 - EST:	3,51,375
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	450
						55 Not Available	9,248
						56 Not Available	400
						Total of Vr no 35 - EST:	77,724
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,43,05,320
						03 Not Available	41,30,490
						06 Not Available	9,25,098
						55 Not Available	13,35,218
						Total of Vr no 36 - EST:	3,06,96,126
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,100
						03 Not Available	26,707
						06 Not Available	11,268
						55 Not Available	6,224
						Total of Vr no 39 - EST:	2,01,299
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,60,700
						03 Not Available	2,31,319
						06 Not Available	55,404
						55 Not Available	35,020
						Total of Vr no 40 - EST:	16,82,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,79,100
						03 Not Available	64,447
						06 Not Available	21,600
						55 Not Available	11,912
						Total of Vr no 41 - EST:	4,77,059
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,50,939
						03 Not Available	3,14,517
						06 Not Available	51,616
						55 Not Available	1,27,496
						Total of Vr no 42 - EST:	23,44,568
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,81,200
						03 Not Available	15,60,804
						06 Not Available	7,93,424
						55 Not Available	4,34,840
						Total of Vr no 43 - EST:	1,19,70,268
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,25,020
						03 Not Available	1,74,230
						06 Not Available	24,946
						55 Not Available	64,060
						Total of Vr no 44 - EST:	12,88,256
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						06 Not Available	4,164
						55 Not Available	2,020
						Total of Vr no 45 - EST:	1,50,445
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,59,800
						03 Not Available	78,166
						55 Not Available	27,160
						Total of Vr no 46 - EST:	5,65,126
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,19,050
						03 Not Available	4,61,695
						06 Not Available	1,79,812
						55 Not Available	1,78,934
						Total of Vr no 48 - EST:	35,39,491
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,51,800
						03 Not Available	3,99,806
						06 Not Available	1,49,192
						55 Not Available	1,28,150
						Total of Vr no 49 - EST:	30,28,948
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,64,062
						03 Not Available	3,11,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,04,656
						55 Not Available	1,31,496
						56 Not Available	9,920
						Total of Vr no 5 - EST:	25,21,897
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,14,695
						03 Not Available	14,30,074
						06 Not Available	5,05,152
						55 Not Available	4,03,864
						Total of Vr no 50 - EST:	1,07,53,785
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,62,540
						03 Not Available	11,15,438
						06 Not Available	4,18,280
						55 Not Available	3,91,196
						Total of Vr no 51 - EST:	84,87,454
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,02,450
						03 Not Available	84,847
						06 Not Available	5,500
						Total of Vr no 54 - EST:	5,92,797
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,52,500
						03 Not Available	25,925
						06 Not Available	2,200
						55 Not Available	6,300
						Total of Vr no 55 - EST:	1,86,925
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,21,800
						03 Not Available	3,38,266
						06 Not Available	1,13,096
						55 Not Available	1,42,176
						Total of Vr no 57 - EST:	27,15,338
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,79,900
						03 Not Available	1,15,583
						06 Not Available	27,820
						55 Not Available	21,120
						Total of Vr no 58 - EST:	8,44,423
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,73,230
						03 Not Available	14,22,934
						06 Not Available	3,56,656
						55 Not Available	6,22,328
						Total of Vr no 59 - EST:	1,11,75,148
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,500
						03 Not Available	25,925
						06 Not Available	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 6 - EST:	1,87,325
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,12,750
						03 Not Available	25,43,540
						06 Not Available	4,91,080
						55 Not Available	6,26,400
						Total of Vr no 61 - EST:	1,86,73,770
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	10,056
						Total of Vr no 64 - EST:	87,978
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,02,450
						03 Not Available	84,847
						06 Not Available	5,500
						56 Not Available	2,000
						Total of Vr no 9 - EST:	5,94,797

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,48,730
						03 Not Available	2,29,228
						06 Not Available	30,278
						55 Not Available	71,940
						56 Not Available	5,200
						Total of Vr no 19 - EST:	16,85,376
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	6,29,100
						03 Not Available	1,06,947
						06 Not Available	21,238
						55 Not Available	38,560
						56 Not Available	3,380
						Total of Vr no 4 - EST:	7,99,225
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,48,730
						03 Not Available	2,29,228
						06 Not Available	30,278
						55 Not Available	71,940
						Total of Vr no 56 - EST:	16,80,176
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,29,100
						03 Not Available	1,06,947
						06 Not Available	21,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	60 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	38,560
						Total of Vr no 60 - EST:	7,95,845

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,07,663
						Total of Vr no 16 - MIS:	10,07,663
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	17,24,629
						Total of Vr no 18 - MIS:	17,24,629
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	27,78,500
						03 Not Available	4,72,345
						06 Not Available	2,98,254
						Total of Vr no 23 - EST:	35,49,099
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	74,300
						03 Not Available	12,529
						06 Not Available	10,296
						Total of Vr no 24 - EST:	97,125
	47 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,37,100
						03 Not Available	4,62,077
						06 Not Available	94,828
						55 Not Available	1,65,478
						Total of Vr no 47 - EST:	34,59,483
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	73,700
						03 Not Available	12,529
						06 Not Available	10,656
						Total of Vr no 63 - EST:	96,885

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	17,15,816
						Total of Vr no 15 - MIS:	17,15,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	21 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,32,500
						Total of Vr no 21 - EST:	21,32,500
	62 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	21,72,500
						Total of Vr no 62 - EST:	21,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,67,900
						03 Not Available	1,13,543
						06 Not Available	42,200
						55 Not Available	28,296
						Total of Vr no 52 - EST:	8,51,939
	53 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	8,440
						55 Not Available	8,820
						Total of Vr no 53 - EST:	1,90,420
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,67,900
						03 Not Available	1,13,543
						06 Not Available	42,200
						55 Not Available	28,296
						56 Not Available	2,080
						Total of Vr no 7 - EST:	8,54,019
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	8,440
						55 Not Available	8,820
						56 Not Available	800
						Total of Vr no 8 - EST:	1,91,220

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	1,71,802
						06 Not Available	68,232
						55 Not Available	15,872
						Total of Vr no 11 - EST:	12,66,506
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	1,100
						55 Not Available	6,300
						Total of Vr no 12 - EST:	88,130
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	20,21,200
						03 Not Available	3,43,604
						06 Not Available	70,594
						55 Not Available	51,130
						Total of Vr no 13 - EST:	24,86,528
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	1,100
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 4 - EST:	88,530
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,10,600
						03 Not Available	1,71,802
						06 Not Available	68,232
						55 Not Available	17,696
						56 Not Available	5,880
						Total of Vr no 5 - EST:	12,74,210
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	20,21,200
						03 Not Available	3,43,604
						06 Not Available	70,594
						55 Not Available	52,954
						56 Not Available	7,760
						Total of Vr no 6 - EST:	24,96,112
						Total of FIROZABAD (68):	**25,30,18,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	124 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,60,000
						03 Not Available	93,160
						06 Not Available	21,798
						55 Not Available	38,740
						Total of Vr no 124 - EST:	7,13,698
	128 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,98,400
						03 Not Available	65,076
						06 Not Available	23,656
						55 Not Available	19,260
						Total of Vr no 128 - EST:	5,06,392
	46 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,21,680
						03 Not Available	86,292
						06 Not Available	23,295
						55 Not Available	38,740
						56 Not Available	6,120
						Total of Vr no 46 - EST:	6,76,127
	47 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,97,600
						03 Not Available	65,076
						06 Not Available	25,016
						55 Not Available	18,060
						56 Not Available	6,000
						Total of Vr no 47 - EST:	5,11,752
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,533
						03 Not Available	9,141
						06 Not Available	3,168
						56 Not Available	480
						Total of Vr no 76 - EST:	69,322

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001201	64 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	1,600
						56 Not Available	900
						Total of Vr no 64 - EST:	1,74,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,68,900
						03 Not Available	62,713
						06 Not Available	28,696
						56 Not Available	8,160
						Total of Vr no 10 - EST:	4,68,469
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,67,100
						03 Not Available	3,31,764
						06 Not Available	1,32,958
						55 Not Available	70,360
						Total of Vr no 100 - EST:	25,02,182
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,24,539
						03 Not Available	4,61,114
						06 Not Available	95,053
						55 Not Available	43,457
						Total of Vr no 101 - EST:	33,24,163
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,42,550
						03 Not Available	3,11,882
						06 Not Available	1,25,700
						55 Not Available	70,920
						Total of Vr no 102 - EST:	23,51,052
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,44,710
						03 Not Available	4,12,777
						06 Not Available	85,788
						55 Not Available	34,880
						Total of Vr no 103 - EST:	29,78,155
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,73,200
						03 Not Available	3,50,302
						06 Not Available	1,38,904
						55 Not Available	77,740
						Total of Vr no 104 - EST:	26,40,146
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	25,62,237
						03 Not Available	4,33,398
						06 Not Available	91,602
						55 Not Available	41,900
						Total of Vr no 105 - EST:	31,29,137
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,56,720
						03 Not Available	3,30,344
						06 Not Available	1,32,152
						55 Not Available	73,080
						Total of Vr no 106 - EST:	24,92,296
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,78,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	107 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,85,509
						06 Not Available	79,036
						55 Not Available	40,160
						Total of Vr no 107 - EST:	27,82,839
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,99,914
						03 Not Available	3,70,209
						06 Not Available	1,43,968
						55 Not Available	81,620
						Total of Vr no 108 - EST:	27,95,711
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,70,900
						03 Not Available	3,49,690
						06 Not Available	77,648
						55 Not Available	35,870
						Total of Vr no 109 - EST:	25,34,108
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,32,400
						03 Not Available	1,58,508
						06 Not Available	55,722
						55 Not Available	33,810
						56 Not Available	15,940
						Total of Vr no 11 - EST:	11,96,380
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,76,010
						03 Not Available	46,886
						06 Not Available	12,048
						55 Not Available	7,040
						56 Not Available	3,840
						Total of Vr no 12 - EST:	3,45,824
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	84,500
						03 Not Available	14,297
						06 Not Available	4,764
						55 Not Available	2,640
						56 Not Available	1,680
						Total of Vr no 15 - EST:	1,07,881
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,61,300
						03 Not Available	3,38,572
						06 Not Available	1,02,668
						55 Not Available	55,150
						56 Not Available	29,520
						Total of Vr no 16 - EST:	25,87,210
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,46,475
						03 Not Available	2,25,386
						06 Not Available	46,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	17 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	26,710
						56 Not Available	17,040
						Total of Vr no 17 - EST:	16,61,675
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	24,70,800
						03 Not Available	4,16,636
						06 Not Available	1,58,260
						55 Not Available	92,270
						56 Not Available	47,280
						Total of Vr no 19 - EST:	31,85,246
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,70,900
						03 Not Available	3,49,690
						06 Not Available	77,648
						55 Not Available	36,650
						56 Not Available	27,360
						Total of Vr no 21 - EST:	25,62,248
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,78,114
						03 Not Available	3,66,520
						06 Not Available	1,42,280
						55 Not Available	81,060
						56 Not Available	41,760
						Total of Vr no 23 - EST:	28,09,734
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,94,534
						03 Not Available	3,71,331
						06 Not Available	75,660
						55 Not Available	38,400
						56 Not Available	30,000
						Total of Vr no 25 - EST:	27,09,925
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,16,620
						03 Not Available	3,40,170
						06 Not Available	1,35,528
						55 Not Available	75,920
						56 Not Available	39,840
						Total of Vr no 26 - EST:	26,08,078
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	26,20,987
						03 Not Available	4,43,360
						06 Not Available	93,290
						55 Not Available	44,660
						56 Not Available	35,280
						Total of Vr no 27 - EST:	32,37,577
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,73,200
						03 Not Available	3,50,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	28 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,38,904
						55 Not Available	76,600
						56 Not Available	40,800
						Total of Vr no 28 - EST:	26,79,806
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	24,09,310
						03 Not Available	4,06,776
						06 Not Available	84,100
						55 Not Available	34,000
						56 Not Available	33,360
						Total of Vr no 29 - EST:	29,67,546
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,42,550
						03 Not Available	3,11,882
						06 Not Available	1,25,700
						55 Not Available	64,860
						56 Not Available	36,720
						Total of Vr no 30 - EST:	23,81,712
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	27,39,526
						03 Not Available	4,63,658
						06 Not Available	95,616
						55 Not Available	40,990
						56 Not Available	36,720
						Total of Vr no 31 - EST:	33,76,510
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,33,684
						03 Not Available	3,42,848
						06 Not Available	1,36,322
						55 Not Available	71,743
						56 Not Available	39,120
						Total of Vr no 32 - EST:	26,23,717
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	23,84,322
						03 Not Available	4,03,478
						06 Not Available	81,812
						55 Not Available	43,980
						56 Not Available	31,680
						Total of Vr no 34 - EST:	29,45,272
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,45,100
						03 Not Available	3,45,899
						06 Not Available	1,35,528
						55 Not Available	75,430
						56 Not Available	39,840
						Total of Vr no 35 - EST:	26,41,797
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	25,78,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	38 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	4,35,914
						06 Not Available	90,852
						55 Not Available	49,070
						56 Not Available	34,320
						Total of Vr no 38 - EST:	31,88,848
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	8,03,800
						03 Not Available	1,36,646
						06 Not Available	19,482
						55 Not Available	16,870
						56 Not Available	9,360
						Total of Vr no 39 - EST:	9,86,158
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,30,700
						03 Not Available	38,913
						06 Not Available	3,300
						55 Not Available	7,560
						56 Not Available	2,700
						Total of Vr no 41 - EST:	2,83,173
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,13,000
						03 Not Available	19,108
						06 Not Available	1,100
						55 Not Available	4,480
						56 Not Available	900
						Total of Vr no 42 - EST:	1,38,588
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,99,500
						03 Not Available	33,711
						06 Not Available	11,816
						55 Not Available	3,520
						56 Not Available	3,360
						Total of Vr no 80 - EST:	2,51,907
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,51,68,300
						03 Not Available	25,78,611
						06 Not Available	11,79,912
						56 Not Available	3,35,520
						Total of Vr no 9 - EST:	1,92,62,343
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,30,700
						03 Not Available	38,913
						06 Not Available	3,300
						55 Not Available	7,560
						Total of Vr no 94 - EST:	2,80,473
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,13,000
						03 Not Available	19,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	95 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,100
						55 Not Available	4,480
						Total of Vr no 95 - EST:	1,37,688
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,03,800
						03 Not Available	1,36,646
						06 Not Available	19,482
						55 Not Available	16,870
						Total of Vr no 96 - EST:	9,76,798
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,90,292
						03 Not Available	4,20,937
						06 Not Available	87,476
						55 Not Available	45,940
						Total of Vr no 97 - EST:	30,44,645
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,45,100
						03 Not Available	3,45,899
						06 Not Available	1,35,528
						55 Not Available	75,110
						Total of Vr no 98 - EST:	26,01,637
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,41,472
						03 Not Available	3,96,202
						06 Not Available	80,124
						55 Not Available	41,220
						Total of Vr no 99 - EST:	28,59,018

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 3 - EST:	68,526
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 93 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001178	63 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001178	63 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	9,248
						56 Not Available	900
						Total of Vr no 63 - EST:	77,774
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001213	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 112 - EST:	79,209
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 58 - EST:	68,526
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,95,300
						03 Not Available	32,861
						56 Not Available	900
						Total of Vr no 51 - EST:	2,29,061
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,300
						03 Not Available	32,861
						Total of Vr no 85 - EST:	2,28,161
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001260	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	21,600
						56 Not Available	900
						Total of Vr no 52 - EST:	1,80,450
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	21,600
						Total of Vr no 86 - EST:	1,79,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001261	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	25,808
						56 Not Available	900
						Total of Vr no 1 - EST:	2,15,429
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,100
						03 Not Available	28,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001261	87 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	26,576
						Total of Vr no 87 - EST:	2,20,913
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001262	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						56 Not Available	900
						Total of Vr no 57 - EST:	1,44,927
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						Total of Vr no 88 - EST:	1,44,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001263	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	12,992
						56 Not Available	900
						Total of Vr no 53 - EST:	1,08,896
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	12,992
						Total of Vr no 89 - EST:	1,07,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001264	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	11,152
						56 Not Available	900
						Total of Vr no 54 - EST:	93,601
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	11,152
						Total of Vr no 90 - EST:	92,701
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 110 - EST:	89,154
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	68 - EST					Total of Vr no 68 - EST:	90,054
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	11,488
						56 Not Available	900
						Total of Vr no 55 - EST:	96,394
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	11,488
						Total of Vr no 91 - EST:	95,494
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001267	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 56 - EST:	1,90,691
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 92 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001268	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	12,992
						Total of Vr no 111 - EST:	1,07,996
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	12,992
						56 Not Available	900
						Total of Vr no 2 - EST:	1,05,737
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,55,600
						03 Not Available	12,83,432
						06 Not Available	5,44,896
						55 Not Available	1,83,080
						Total of Vr no 114 - EST:	95,67,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,19,400
						03 Not Available	25,44,271
						06 Not Available	10,39,772
						55 Not Available	8,82,180
						Total of Vr no 115 - EST:	1,94,85,623
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,70,48,252
						03 Not Available	28,69,006
						06 Not Available	10,11,520
						55 Not Available	6,66,650
						Total of Vr no 116 - EST:	2,15,95,428
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,72,85,799
						03 Not Available	29,09,253
						06 Not Available	11,39,284
						55 Not Available	10,94,500
						Total of Vr no 117 - EST:	2,24,28,836
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,60,737
						03 Not Available	7,90,381
						06 Not Available	1,45,530
						55 Not Available	2,24,250
						Total of Vr no 118 - EST:	58,20,898
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,000
						03 Not Available	36,210
						06 Not Available	11,028
						55 Not Available	13,970
						Total of Vr no 119 - EST:	2,74,208
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,17,20,476
						03 Not Available	36,71,847
						06 Not Available	8,00,590
						55 Not Available	11,22,740
						Total of Vr no 121 - EST:	2,73,15,653
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,12,500
						03 Not Available	28,12,531
						06 Not Available	11,77,888
						55 Not Available	9,59,030
						Total of Vr no 122 - EST:	2,17,61,949
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,26,850
						03 Not Available	7,32,165
						06 Not Available	1,72,748
						55 Not Available	1,90,420
						Total of Vr no 123 - EST:	54,22,183
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,62,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	125 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	13,50,871
						06 Not Available	5,81,483
						55 Not Available	3,59,680
						Total of Vr no 125 - EST:	1,02,54,334
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,90,000
						03 Not Available	32,300
						55 Not Available	5,380
						Total of Vr no 129 - EST:	2,27,680
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,72,600
						03 Not Available	80,342
						06 Not Available	7,700
						55 Not Available	36,540
						Total of Vr no 130 - EST:	5,97,182
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,20,500
						03 Not Available	2,41,485
						06 Not Available	63,968
						55 Not Available	70,640
						Total of Vr no 131 - EST:	17,96,593
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,35,700
						03 Not Available	40,069
						06 Not Available	6,940
						Total of Vr no 132 - EST:	2,82,709
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,42,600
						03 Not Available	2,28,242
						06 Not Available	30,904
						55 Not Available	29,360
						Total of Vr no 133 - EST:	16,31,106
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,88,876
						03 Not Available	12,32,177
						06 Not Available	2,44,232
						55 Not Available	3,60,920
						Total of Vr no 134 - EST:	93,26,205
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,58,753
						03 Not Available	13,54,560
						06 Not Available	3,92,440
						55 Not Available	5,25,960
						Total of Vr no 135 - EST:	1,03,31,713
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,14,138
						03 Not Available	15,10,535
						06 Not Available	2,56,446
						55 Not Available	4,00,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	136 - EST					Total of Vr no 136 - EST:	1,11,82,099
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,39,01,859
						03 Not Available	40,32,876
						06 Not Available	9,26,646
						55 Not Available	14,13,040
						Total of Vr no 137 - EST:	3,02,74,421
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,11,700
						03 Not Available	1,54,989
						06 Not Available	17,000
						55 Not Available	51,660
						Total of Vr no 139 - EST:	11,35,349
	17 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	53,75,133
						Total of Vr no 17 - MIS:	53,75,133
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,60,300
						03 Not Available	2,48,251
						06 Not Available	66,056
						55 Not Available	76,020
						56 Not Available	20,640
						Total of Vr no 18 - EST:	18,71,267
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,30,21,895
						03 Not Available	38,81,644
						06 Not Available	8,93,631
						55 Not Available	13,71,960
						56 Not Available	2,60,160
						Total of Vr no 20 - EST:	2,94,29,290
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,48,450
						03 Not Available	12,74,507
						06 Not Available	2,49,584
						55 Not Available	3,76,740
						56 Not Available	83,280
						Total of Vr no 22 - EST:	96,32,561
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,42,600
						03 Not Available	2,28,242
						06 Not Available	30,904
						55 Not Available	26,600
						56 Not Available	15,540
						Total of Vr no 24 - EST:	16,43,886
	25 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,30,621
						Total of Vr no 25 - LTC:	2,30,621
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,69,62,400
						03 Not Available	28,38,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	33 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	11,92,816
						55 Not Available	9,82,630
						56 Not Available	2,71,200
						Total of Vr no 33 - EST:	2,22,47,111
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,71,02,818
						03 Not Available	28,79,297
						06 Not Available	10,17,872
						55 Not Available	7,00,042
						56 Not Available	2,54,571
						Total of Vr no 36 - EST:	2,19,54,600
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,50,44,800
						03 Not Available	25,49,150
						06 Not Available	10,26,504
						55 Not Available	8,84,030
						56 Not Available	2,64,000
						Total of Vr no 37 - EST:	1,97,68,484
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,65,800
						03 Not Available	1,47,186
						06 Not Available	39,156
						55 Not Available	19,220
						56 Not Available	12,060
						Total of Vr no 4 - EST:	10,83,422
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,74,65,221
						03 Not Available	29,38,697
						06 Not Available	11,51,212
						55 Not Available	11,32,240
						56 Not Available	2,82,720
						Total of Vr no 40 - EST:	2,29,70,090
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,90,000
						03 Not Available	32,300
						55 Not Available	5,380
						56 Not Available	1,440
						Total of Vr no 43 - EST:	2,29,120
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	41,46,200
						03 Not Available	7,01,454
						06 Not Available	1,66,396
						55 Not Available	1,85,130
						56 Not Available	42,480
						Total of Vr no 44 - EST:	52,41,660
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	49,70,700
						03 Not Available	8,39,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	48 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	3,44,467
						55 Not Available	2,80,480
						56 Not Available	82,080
						Total of Vr no 48 - EST:	65,17,714
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,15,78,487
						03 Not Available	36,50,436
						06 Not Available	7,95,398
						55 Not Available	11,53,179
						56 Not Available	2,45,442
						Total of Vr no 49 - EST:	2,74,22,942
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,11,700
						03 Not Available	1,54,989
						06 Not Available	17,000
						55 Not Available	44,730
						56 Not Available	8,100
						Total of Vr no 5 - EST:	11,36,519
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	90,49,050
						03 Not Available	15,16,077
						06 Not Available	2,58,964
						55 Not Available	4,11,660
						56 Not Available	89,520
						Total of Vr no 50 - EST:	1,13,25,271
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,13,000
						03 Not Available	36,210
						06 Not Available	11,028
						55 Not Available	13,970
						56 Not Available	3,360
						Total of Vr no 59 - EST:	2,77,568
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,29,958
						03 Not Available	1,24,093
						06 Not Available	51,866
						55 Not Available	14,300
						56 Not Available	11,870
						Total of Vr no 6 - EST:	9,32,087
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,38,673
						03 Not Available	7,86,420
						06 Not Available	1,45,567
						55 Not Available	2,31,050
						56 Not Available	59,040
						Total of Vr no 62 - EST:	58,60,750
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	65 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	40,069
						06 Not Available	6,940
						56 Not Available	3,360
						Total of Vr no 65 - EST:	2,86,069
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,58,528
						03 Not Available	3,32,188
						06 Not Available	1,35,138
						55 Not Available	71,740
						56 Not Available	35,737
						Total of Vr no 66 - EST:	25,33,331
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,31,575
						03 Not Available	13,33,990
						06 Not Available	3,88,431
						55 Not Available	5,23,280
						56 Not Available	1,19,280
						Total of Vr no 67 - EST:	1,02,96,556
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	1,100
						56 Not Available	707
						Total of Vr no 69 - EST:	73,528
	70 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	60,000
						Total of Vr no 70 - EST:	60,000
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,333
						03 Not Available	21,882
						06 Not Available	2,108
						Total of Vr no 71 - EST:	1,59,323
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	42,47,591
						03 Not Available	7,05,188
						06 Not Available	2,77,394
						55 Not Available	42,550
						56 Not Available	75,840
						Total of Vr no 73 - EST:	53,48,563
	74 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	54,314
						Total of Vr no 74 - EST:	54,314
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,85,532
						03 Not Available	2,79,276
						06 Not Available	46,397
						55 Not Available	15,273
						56 Not Available	26,260
						Total of Vr no 75 - EST:	19,52,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						06 Not Available	4,216
						Total of Vr no 77 - EST:	1,63,336
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,900
						03 Not Available	28,713
						06 Not Available	4,164
						56 Not Available	2,160
						Total of Vr no 78 - EST:	2,03,937
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,77,601
						03 Not Available	6,16,033
						06 Not Available	2,65,816
						55 Not Available	30,678
						56 Not Available	72,080
						Total of Vr no 79 - EST:	47,62,208
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,87,500
						03 Not Available	82,875
						06 Not Available	7,700
						55 Not Available	26,460
						56 Not Available	6,300
						Total of Vr no 8 - EST:	6,10,835
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,62,100
						03 Not Available	3,84,557
						06 Not Available	1,72,176
						55 Not Available	6,460
						56 Not Available	48,960
						Total of Vr no 82 - EST:	28,74,253
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,30,500
						03 Not Available	1,24,185
						06 Not Available	51,204
						55 Not Available	14,300
						Total of Vr no 83 - EST:	9,20,189
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,00,000
						03 Not Available	1,36,000
						06 Not Available	36,144
						55 Not Available	18,060
						Total of Vr no 84 - EST:	9,90,204

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	13 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						56 Not Available	720
						Total of Vr no 13 - EST:	51,899
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,04,090
						03 Not Available	34,680
						06 Not Available	4,164
						56 Not Available	2,340
						Total of Vr no 14 - EST:	2,45,274

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	126 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,80,960
						03 Not Available	4,19,849
						06 Not Available	54,192
						55 Not Available	1,01,740
						Total of Vr no 126 - EST:	30,56,741
	138 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,93,400
						03 Not Available	83,878
						06 Not Available	18,404
						55 Not Available	24,130
						Total of Vr no 138 - EST:	6,19,812
	60 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,93,400
						03 Not Available	83,878
						06 Not Available	18,404
						55 Not Available	24,130
						56 Not Available	7,720
						Total of Vr no 60 - EST:	6,27,532
	61 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	24,70,620
						03 Not Available	4,19,849
						06 Not Available	54,192
						55 Not Available	1,01,740
						56 Not Available	27,600
						Total of Vr no 61 - EST:	30,74,001

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	120 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	44,74,425
						03 Not Available	7,60,053
						06 Not Available	1,52,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	120 - EST	Second	Voted	No Objection	205500109 05 00	55 Not Available	2,03,870
						Total of Vr no 120 - EST:	55,90,480
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	45,93,921
						Total of Vr no 28 - MIS:	45,93,921
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	25,39,087
						Total of Vr no 29 - MIS:	25,39,087
	45 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	45,55,124
						03 Not Available	7,60,053
						06 Not Available	1,53,332
						55 Not Available	2,01,110
						56 Not Available	57,360
						Total of Vr no 45 - EST:	57,26,979

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	14,27,645
						Total of Vr no 27 - MIS:	14,27,645

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	113 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	8,22,500
						Total of Vr no 113 - EST:	8,22,500
	72 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	4,15,000
						Total of Vr no 72 - EST:	4,15,000
	81 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	3,90,000
						Total of Vr no 81 - EST:	3,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	127 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,97,100
						03 Not Available	1,86,507

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	127 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	65,640
						55 Not Available	41,440
						Total of Vr no 127 - EST:	13,90,687
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	10,97,100
						03 Not Available	1,86,507
						06 Not Available	65,640
						55 Not Available	37,580
						56 Not Available	16,320
						Total of Vr no 7 - EST:	14,03,147

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	12,18,100
						03 Not Available	2,07,077
						06 Not Available	86,860
						55 Not Available	51,520
						56 Not Available	24,400
						Total of Vr no 1 - EST:	15,87,957
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	78,51,800
						03 Not Available	13,34,756
						06 Not Available	2,90,306
						55 Not Available	1,68,220
						56 Not Available	1,05,000
						Total of Vr no 2 - EST:	97,50,082
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,688
						55 Not Available	720
						Total of Vr no 7 - EST:	65,120
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	78,94,743
						03 Not Available	13,42,056
						06 Not Available	2,96,507
						55 Not Available	1,82,360
						Total of Vr no 8 - EST:	97,15,666
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,70,500
						03 Not Available	1,98,985
						06 Not Available	83,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	9 - EST	Second	Voted	No Objection	207000108 03 00	55 Not Available	46,720
						Total of Vr no 9 - EST:	14,99,689
						Total of GAUTAM BUDHA NAGAR (76):	60,23,06,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	84,132
						Total of Vr no 10 - MIS:	84,132
	12 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,18,313
						03 Not Available	53,312
						06 Not Available	12,868
						56 Not Available	1,280
						Total of Vr no 12 - EST:	3,85,773
	44 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,18,313
						03 Not Available	53,312
						06 Not Available	12,868
						Total of Vr no 44 - EST:	3,84,493

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,34,140
						03 Not Available	89,641
						06 Not Available	42,664
						55 Not Available	7,360
						56 Not Available	2,480
						Total of Vr no 13 - EST:	6,76,285
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,76,020
						03 Not Available	96,713
						06 Not Available	27,552
						55 Not Available	7,360
						Total of Vr no 43 - EST:	7,07,645

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001858	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,600
						03 Not Available	24,990
						06 Not Available	50
						56 Not Available	400
						Total of Vr no 1 - EST:	1,73,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001858	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,600
						03 Not Available	24,990
						06 Not Available	50
						Total of Vr no 28 - EST:	1,72,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,42,500
						03 Not Available	1,09,225
						06 Not Available	11,700
						56 Not Available	800
						Total of Vr no 10 - EST:	7,64,225
	12 - TA	Second	Voted	Missing vchr	205500109 03 00	04 Not Available	13,420
						Total of Vr no 12 - TA:	13,420
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,59,208
						Total of Vr no 13 - MIS:	4,59,208
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,64,420
						03 Not Available	1,29,931
						06 Not Available	27,600
						55 Not Available	2,020
						56 Not Available	3,280
						Total of Vr no 15 - EST:	9,27,251
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,74,000
						03 Not Available	97,580
						55 Not Available	20,200
						56 Not Available	2,880
						Total of Vr no 16 - EST:	6,94,660
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,03,600
						03 Not Available	1,02,612
						06 Not Available	40,276
						55 Not Available	1,340
						56 Not Available	800
						Total of Vr no 19 - EST:	7,48,628
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,40,50,810
						03 Not Available	23,88,619
						06 Not Available	12,56,844
						55 Not Available	89,620
						56 Not Available	35,440
						Total of Vr no 2 - EST:	1,78,21,333
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,06,300
						03 Not Available	4,26,071
						06 Not Available	1,19,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
30002551	20 - EST	First	Voted	No Objection	205500109	03	00	55 Not Available	18,640
								56 Not Available	11,060
								Total of Vr no 20 - EST:	30,81,257
	21 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	27,09,000
								03 Not Available	4,60,530
								06 Not Available	2,53,932
								55 Not Available	8,400
								56 Not Available	5,760
								Total of Vr no 21 - EST:	34,37,622
	22 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	95,91,600
								03 Not Available	16,30,538
								06 Not Available	8,34,600
								55 Not Available	1,64,320
								56 Not Available	9,760
								Total of Vr no 22 - EST:	1,22,30,818
	23 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	28,37,100
								03 Not Available	4,82,307
								06 Not Available	2,12,368
								55 Not Available	19,740
								56 Not Available	6,800
								Total of Vr no 23 - EST:	35,58,315
	24 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	13,23,700
								03 Not Available	2,25,029
								06 Not Available	1,02,968
								56 Not Available	9,760
								Total of Vr no 24 - EST:	16,61,457
	25 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	3,45,400
								03 Not Available	58,718
								06 Not Available	20,348
								Total of Vr no 25 - EST:	4,24,466
	27 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	5,40,767
								03 Not Available	91,631
								06 Not Available	34,154
								Total of Vr no 27 - EST:	6,66,552
	29 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	1,16,70,400
								03 Not Available	19,83,968
								06 Not Available	11,84,632
								55 Not Available	69,200
								Total of Vr no 29 - EST:	1,49,08,200
	3 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	1,16,48,000
								03 Not Available	19,80,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	3 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	11,80,208
						55 Not Available	69,200
						56 Not Available	15,360
						Total of Vr no 3 - EST:	1,48,92,928
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,84,310
						03 Not Available	23,59,974
						06 Not Available	12,47,048
						55 Not Available	89,620
						Total of Vr no 30 - EST:	1,75,80,952
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,91,600
						03 Not Available	16,30,538
						06 Not Available	8,34,600
						55 Not Available	1,77,544
						Total of Vr no 31 - EST:	1,22,34,282
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,65,35,383
						03 Not Available	45,08,894
						06 Not Available	12,49,188
						55 Not Available	1,28,910
						Total of Vr no 32 - EST:	3,24,22,375
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,74,000
						03 Not Available	97,580
						55 Not Available	20,200
						Total of Vr no 33 - EST:	6,91,780
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,64,420
						03 Not Available	1,29,931
						06 Not Available	27,600
						55 Not Available	2,020
						Total of Vr no 34 - EST:	9,23,971
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						Total of Vr no 36 - EST:	74,927
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,36,350
						03 Not Available	1,25,171
						06 Not Available	20,820
						55 Not Available	16,740
						Total of Vr no 37 - EST:	8,99,081
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,44,800
						03 Not Available	1,09,616
						06 Not Available	11,700
						Total of Vr no 38 - EST:	7,66,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,66,34,078
						03 Not Available	45,25,503
						06 Not Available	12,55,120
						55 Not Available	1,33,010
						56 Not Available	34,080
						Total of Vr no 4 - EST:	3,25,81,791
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,04,600
						03 Not Available	4,25,782
						06 Not Available	1,19,186
						55 Not Available	18,640
						Total of Vr no 42 - EST:	30,68,208
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,83,800
						03 Not Available	4,56,246
						06 Not Available	2,52,044
						55 Not Available	7,600
						Total of Vr no 45 - EST:	33,99,690
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,23,700
						03 Not Available	2,25,029
						06 Not Available	1,02,968
						Total of Vr no 46 - EST:	16,51,697
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,13,438
						03 Not Available	4,77,598
						06 Not Available	2,10,936
						55 Not Available	18,940
						Total of Vr no 47 - EST:	35,20,912
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,11,600
						03 Not Available	5,62,972
						06 Not Available	3,31,616
						55 Not Available	16,140
						Total of Vr no 48 - EST:	42,22,328
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,77,610
						03 Not Available	4,71,648
						06 Not Available	1,85,184
						55 Not Available	22,930
						Total of Vr no 49 - EST:	34,57,372
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,30,600
						03 Not Available	5,83,202
						06 Not Available	3,42,892
						55 Not Available	14,940
						56 Not Available	11,440
						Total of Vr no 5 - EST:	43,83,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,37,900
						03 Not Available	1,08,443
						06 Not Available	42,164
						55 Not Available	3,000
						Total of Vr no 50 - EST:	7,91,507
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,05,600
						03 Not Available	51,952
						06 Not Available	21,152
						Total of Vr no 51 - EST:	3,78,704
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,04,210
						03 Not Available	4,76,170
						06 Not Available	1,86,872
						55 Not Available	22,930
						56 Not Available	4,240
						Total of Vr no 6 - EST:	34,94,422
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,36,350
						03 Not Available	1,25,171
						06 Not Available	20,820
						55 Not Available	16,740
						56 Not Available	3,440
						Total of Vr no 8 - EST:	9,02,521
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 9 - EST:	75,327

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,65,550
						03 Not Available	1,47,118
						06 Not Available	24,950
						55 Not Available	18,440
						56 Not Available	4,000
						Total of Vr no 18 - EST:	10,60,058
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,66,750
						03 Not Available	1,47,322
						06 Not Available	24,950
						55 Not Available	18,440
						Total of Vr no 41 - EST:	10,57,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	53,27,679
						Total of Vr no 11 - MIS:	53,27,679
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,78,000
						03 Not Available	3,00,373
						06 Not Available	73,328
						55 Not Available	2,020
						56 Not Available	7,680
						Total of Vr no 14 - EST:	21,61,401
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,80,253
						Total of Vr no 15 - MIS:	14,80,253
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,80,000
						03 Not Available	3,00,713
						06 Not Available	73,328
						55 Not Available	2,020
						Total of Vr no 40 - EST:	21,56,061

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,16,752
						Total of Vr no 14 - MIS:	9,16,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,97,250
						Total of Vr no 26 - EST:	16,97,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,90,660
						03 Not Available	49,317
						55 Not Available	12,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - EST	First	Voted	No Objection	205500113 04 01	56 Not Available	1,460
						Total of Vr no 11 - EST:	3,54,177
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,12,760
						03 Not Available	36,074
						55 Not Available	9,590
						Total of Vr no 52 - EST:	2,58,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,41,600
						03 Not Available	1,43,072
						06 Not Available	59,018
						55 Not Available	1,470
						Total of Vr no 35 - EST:	10,45,160
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	8,41,600
						03 Not Available	1,43,072
						06 Not Available	59,018
						55 Not Available	1,470
						56 Not Available	480
						Total of Vr no 7 - EST:	10,45,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	4,24,410
						03 Not Available	72,114
						06 Not Available	11,222
						55 Not Available	5,570
						56 Not Available	1,840
						Total of Vr no 17 - EST:	5,15,156
	39 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,24,410
						03 Not Available	72,114
						06 Not Available	11,222
						55 Not Available	5,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	39 - EST					Total of Vr no 39 - EST:	5,13,316

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,57,700
						03 Not Available	3,66,809
						06 Not Available	1,17,286
						55 Not Available	6,820
						56 Not Available	8,600
						Total of Vr no 1 - EST:	26,57,215
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	20,87,700
						03 Not Available	3,54,909
						06 Not Available	1,15,898
						55 Not Available	6,820
						Total of Vr no 6 - EST:	25,65,327
						Total of GAZIPUR (30):	**23,12,06,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	114 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	59,990
						03 Not Available	9,843
						06 Not Available	3,194
						55 Not Available	456
						Total of Vr no 114 - EST:	73,483
	115 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,57,076
						03 Not Available	91,936
						06 Not Available	22,358
						55 Not Available	7,192
						Total of Vr no 115 - EST:	6,78,562
	35 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	59,990
						03 Not Available	9,843
						06 Not Available	3,194
						55 Not Available	456
						56 Not Available	400
						Total of Vr no 35 - EST:	73,883
	36 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,82,276
						03 Not Available	96,220
						06 Not Available	23,864
						55 Not Available	7,192
						56 Not Available	3,880
						Total of Vr no 36 - EST:	7,13,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	3,09,595
						Total of Vr no 25 - MIS:	3,09,595

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	50 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	3,25,652
						Total of Vr no 50 - MIS:	3,25,652

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	153 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,68,600
						03 Not Available	1,64,662
						06 Not Available	60,783
						55 Not Available	60,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	153 - EST					Total of Vr no 153 - EST:	12,55,005
	154 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,46,800
						03 Not Available	92,956
						06 Not Available	46,845
						55 Not Available	33,960
						Total of Vr no 154 - EST:	7,20,561
	60 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,52,600
						03 Not Available	92,956
						06 Not Available	46,845
						55 Not Available	33,960
						56 Not Available	4,440
						Total of Vr no 60 - EST:	7,30,801
	61 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	9,82,960
						03 Not Available	1,64,662
						06 Not Available	60,783
						55 Not Available	60,960
						56 Not Available	5,880
						Total of Vr no 61 - EST:	12,75,245

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 139 - EST:	1,73,590
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	600
						Total of Vr no 44 - EST:	1,74,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 140 - EST:	1,68,559
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						56 Not Available	600
						Total of Vr no 17 - EST:	1,69,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,77,858
						03 Not Available	5,21,812
						06 Not Available	1,17,525
						55 Not Available	64,536
						Total of Vr no 100 - EST:	37,81,731
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,14,550
						03 Not Available	2,05,598
						06 Not Available	86,380
						55 Not Available	27,080
						Total of Vr no 101 - EST:	15,33,608
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,90,450
						03 Not Available	6,42,787
						06 Not Available	1,48,318
						55 Not Available	78,136
						Total of Vr no 102 - EST:	46,59,691
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,37,300
						03 Not Available	1,74,709
						06 Not Available	54,016
						55 Not Available	33,300
						Total of Vr no 103 - EST:	12,99,325
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,10,590
						03 Not Available	69,377
						06 Not Available	17,036
						55 Not Available	7,800
						Total of Vr no 104 - EST:	5,04,803
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,06,750
						03 Not Available	51,918
						06 Not Available	16,080
						55 Not Available	4,800
						Total of Vr no 105 - EST:	3,79,548
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,76,320
						03 Not Available	1,31,536
						06 Not Available	29,114
						55 Not Available	11,496
						Total of Vr no 106 - EST:	9,48,466
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,91,797
						03 Not Available	6,25,934
						06 Not Available	1,50,678
						55 Not Available	93,812
						Total of Vr no 107 - EST:	45,62,221
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,55,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	2,12,534
						06 Not Available	93,165
						55 Not Available	35,664
						Total of Vr no 108 - EST:	15,96,863
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,41,600
						03 Not Available	2,27,120
						06 Not Available	99,950
						55 Not Available	29,208
						Total of Vr no 109 - EST:	16,97,878
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,79,800
						03 Not Available	98,566
						06 Not Available	39,156
						55 Not Available	8,920
						Total of Vr no 110 - EST:	7,26,442
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,44,900
						03 Not Available	3,13,633
						06 Not Available	79,818
						55 Not Available	12,340
						Total of Vr no 111 - EST:	22,50,691
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,43,400
						03 Not Available	1,09,361
						06 Not Available	15,318
						55 Not Available	4,040
						Total of Vr no 118 - EST:	7,72,119
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,46,04,100
						03 Not Available	24,82,697
						06 Not Available	11,36,024
						Total of Vr no 119 - EST:	1,82,22,821
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,01,893
						03 Not Available	17,322
						06 Not Available	4,009
						56 Not Available	633
						Total of Vr no 18 - EST:	1,23,857
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,69,200
						03 Not Available	28,560
						06 Not Available	2,200
						56 Not Available	1,200
						Total of Vr no 19 - EST:	2,01,160
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,76,600
						03 Not Available	1,64,492
						06 Not Available	50,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	20 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	32,844
						56 Not Available	7,200
						Total of Vr no 20 - EST:	12,31,776
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,10,590
						03 Not Available	69,377
						06 Not Available	17,036
						55 Not Available	7,344
						56 Not Available	2,640
						Total of Vr no 21 - EST:	5,06,987
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,83,400
						03 Not Available	1,32,736
						06 Not Available	29,152
						55 Not Available	11,496
						56 Not Available	5,160
						Total of Vr no 22 - EST:	9,61,944
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,27,758
						03 Not Available	6,32,032
						06 Not Available	1,52,120
						55 Not Available	89,772
						56 Not Available	25,080
						Total of Vr no 23 - EST:	46,26,762
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,52,750
						03 Not Available	6,53,344
						06 Not Available	1,51,694
						55 Not Available	77,680
						56 Not Available	26,280
						Total of Vr no 24 - EST:	47,61,748
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	31,75,700
						03 Not Available	5,38,407
						06 Not Available	1,21,388
						55 Not Available	76,032
						56 Not Available	21,720
						Total of Vr no 25 - EST:	39,33,247
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,31,910
						03 Not Available	6,32,842
						06 Not Available	1,49,634
						55 Not Available	88,508
						56 Not Available	25,080
						Total of Vr no 26 - EST:	46,27,974
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,12,660
						03 Not Available	6,80,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	27 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,62,654
						55 Not Available	87,028
						56 Not Available	27,120
						Total of Vr no 27 - EST:	49,69,938
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,37,050
						03 Not Available	2,09,406
						06 Not Available	87,612
						55 Not Available	27,080
						56 Not Available	12,360
						Total of Vr no 28 - EST:	15,73,508
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,72,400
						03 Not Available	2,83,152
						06 Not Available	1,20,665
						55 Not Available	50,276
						56 Not Available	16,200
						Total of Vr no 29 - EST:	21,42,693
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,41,600
						03 Not Available	2,27,120
						06 Not Available	99,950
						55 Not Available	29,208
						56 Not Available	13,440
						Total of Vr no 30 - EST:	17,11,318
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,47,900
						03 Not Available	2,11,242
						06 Not Available	93,165
						55 Not Available	36,120
						56 Not Available	12,720
						Total of Vr no 31 - EST:	16,01,147
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,83,900
						03 Not Available	1,83,600
						06 Not Available	80,096
						55 Not Available	25,104
						56 Not Available	10,560
						Total of Vr no 32 - EST:	13,83,260
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,06,750
						03 Not Available	51,918
						06 Not Available	16,080
						55 Not Available	4,800
						56 Not Available	2,760
						Total of Vr no 33 - EST:	3,82,308
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	8,52,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	34 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	1,44,925
						06 Not Available	20,870
						55 Not Available	20,600
						56 Not Available	5,400
						Total of Vr no 34 - EST:	10,44,445
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,79,800
						03 Not Available	98,566
						06 Not Available	39,156
						55 Not Available	8,920
						56 Not Available	4,320
						Total of Vr no 41 - EST:	7,30,762
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	19,78,700
						03 Not Available	3,36,379
						06 Not Available	85,842
						55 Not Available	12,340
						56 Not Available	13,680
						Total of Vr no 42 - EST:	24,26,941
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,45,90,100
						03 Not Available	24,80,317
						06 Not Available	11,35,903
						56 Not Available	1,61,520
						Total of Vr no 43 - EST:	1,83,67,840
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,792
						03 Not Available	25,248
						06 Not Available	7,219
						Total of Vr no 94 - EST:	1,81,259
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,30,800
						03 Not Available	6,15,696
						06 Not Available	1,48,590
						55 Not Available	78,948
						Total of Vr no 95 - EST:	44,74,034
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,67,100
						03 Not Available	28,203
						06 Not Available	2,200
						Total of Vr no 96 - EST:	1,97,503
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,42,700
						03 Not Available	1,93,545
						06 Not Available	83,172
						55 Not Available	30,056
						Total of Vr no 97 - EST:	14,49,473
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,99,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	98 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	6,78,300
						06 Not Available	1,62,754
						55 Not Available	87,484
						Total of Vr no 98 - EST:	49,28,248
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,95,720
						03 Not Available	2,87,107
						06 Not Available	1,21,809
						55 Not Available	51,188
						Total of Vr no 99 - EST:	21,55,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	63,700
						03 Not Available	10,727
						06 Not Available	1,200
						56 Not Available	600
						Total of Vr no 1 - EST:	76,227
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	35,60,100
						03 Not Available	6,05,217
						06 Not Available	1,64,152
						55 Not Available	51,224
						56 Not Available	23,640
						Total of Vr no 10 - EST:	44,04,333
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	31,03,850
						03 Not Available	5,27,655
						06 Not Available	1,32,501
						55 Not Available	53,928
						56 Not Available	20,520
						Total of Vr no 11 - EST:	38,38,454
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	35,83,500
						03 Not Available	6,09,195
						06 Not Available	1,51,000
						55 Not Available	77,664
						56 Not Available	24,240
						Total of Vr no 12 - EST:	44,45,599
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,64,26,900
						03 Not Available	27,92,573
						06 Not Available	12,77,816
						Total of Vr no 120 - EST:	2,04,97,289
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	63,700
						03 Not Available	10,727
						06 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	121 - EST					Total of Vr no 121 - EST:	75,627
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,90,500
						03 Not Available	1,17,385
						06 Not Available	18,006
						55 Not Available	22,860
						Total of Vr no 122 - EST:	8,48,751
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,59,500
						03 Not Available	44,115
						06 Not Available	12,228
						55 Not Available	4,952
						Total of Vr no 123 - EST:	3,20,795
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,51,000
						03 Not Available	1,61,670
						06 Not Available	60,552
						55 Not Available	17,232
						Total of Vr no 124 - EST:	11,90,454
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,14,400
						03 Not Available	5,29,448
						06 Not Available	1,49,876
						55 Not Available	53,608
						Total of Vr no 128 - EST:	38,47,332
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,08,100
						03 Not Available	5,96,377
						06 Not Available	1,62,214
						55 Not Available	50,768
						Total of Vr no 129 - EST:	43,17,459
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,27,100
						03 Not Available	6,33,607
						06 Not Available	1,61,990
						55 Not Available	96,620
						56 Not Available	25,320
						Total of Vr no 13 - EST:	46,44,637
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,48,100
						03 Not Available	5,18,177
						06 Not Available	1,29,644
						55 Not Available	53,928
						Total of Vr no 130 - EST:	37,49,849
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,83,500
						03 Not Available	6,09,195
						06 Not Available	1,51,050
						55 Not Available	77,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	131 - EST					Total of Vr no 131 - EST:	44,21,409
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,66,000
						03 Not Available	6,40,220
						06 Not Available	1,63,878
						55 Not Available	97,076
						Total of Vr no 132 - EST:	46,67,174
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,94,300
						03 Not Available	1,01,031
						06 Not Available	23,856
						Total of Vr no 133 - EST:	7,19,187
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,02,000
						03 Not Available	85,340
						06 Not Available	33,726
						55 Not Available	6,960
						Total of Vr no 134 - EST:	6,28,026
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,31,500
						03 Not Available	3,96,355
						06 Not Available	1,07,602
						55 Not Available	18,700
						Total of Vr no 135 - EST:	28,54,157
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,54,400
						03 Not Available	9,44,061
						06 Not Available	4,33,286
						55 Not Available	1,66,972
						Total of Vr no 136 - EST:	70,98,719
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,94,300
						03 Not Available	1,01,031
						06 Not Available	23,856
						56 Not Available	3,720
						Total of Vr no 14 - EST:	7,22,907
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	23,31,500
						03 Not Available	3,96,355
						06 Not Available	1,07,602
						55 Not Available	18,700
						56 Not Available	15,920
						Total of Vr no 15 - EST:	28,70,077
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,84,000
						03 Not Available	82,280
						06 Not Available	32,120
						55 Not Available	6,960
						56 Not Available	3,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	16 - EST					Total of Vr no 16 - EST:	6,09,280
	23 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,99,871
						Total of Vr no 23 - MIS:	4,99,871
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,90,500
						03 Not Available	1,17,385
						06 Not Available	18,006
						55 Not Available	22,860
						56 Not Available	4,560
						Total of Vr no 4 - EST:	8,53,311
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,65,57,100
						03 Not Available	28,14,707
						06 Not Available	12,87,944
						56 Not Available	1,83,120
						Total of Vr no 47 - EST:	2,08,42,871
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						06 Not Available	14,316
						55 Not Available	4,952
						56 Not Available	1,920
						Total of Vr no 6 - EST:	3,66,104
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,84,300
						03 Not Available	1,67,331
						06 Not Available	62,640
						55 Not Available	19,716
						56 Not Available	7,200
						Total of Vr no 7 - EST:	12,41,187
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	33,68,160
						03 Not Available	5,72,587
						06 Not Available	1,59,407
						55 Not Available	60,952
						56 Not Available	22,732
						Total of Vr no 8 - EST:	41,83,838
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	4,176
						56 Not Available	480
						Total of Vr no 87 - EST:	82,578
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,400
						03 Not Available	8,228
						06 Not Available	3,776
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	88 - EST					Total of Vr no 88 - EST:	60,884
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	56,41,800
						03 Not Available	9,58,919
						06 Not Available	4,40,838
						55 Not Available	1,69,432
						56 Not Available	55,080
						Total of Vr no 9 - EST:	72,66,069

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,700
						03 Not Available	16,473
						06 Not Available	50
						56 Not Available	600
						Total of Vr no 142 - EST:	1,14,223
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,700
						03 Not Available	16,473
						06 Not Available	50
						56 Not Available	600
						Total of Vr no 46 - EST:	1,14,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 143 - EST:	81,549
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	600
						Total of Vr no 45 - EST:	82,149

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001039	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 141 - EST:	67,626
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 83 - EST:	68,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,000
						Total of Vr no 144 - EST:	53,778
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,41,110
						03 Not Available	13,49,953
						06 Not Available	3,71,273
						55 Not Available	5,12,140
						Total of Vr no 145 - EST:	1,01,74,476
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,49,255
						03 Not Available	26,09,320
						06 Not Available	7,34,207
						55 Not Available	10,49,680
						Total of Vr no 146 - EST:	1,97,42,462
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,09,23,040
						03 Not Available	35,55,992
						06 Not Available	8,23,389
						55 Not Available	15,46,510
						Total of Vr no 147 - EST:	2,68,48,931
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,26,310
						03 Not Available	9,22,437
						06 Not Available	3,96,161
						55 Not Available	3,89,570
						Total of Vr no 148 - EST:	71,34,478
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,01,185
						03 Not Available	11,90,136
						06 Not Available	4,98,102
						55 Not Available	5,18,310
						Total of Vr no 149 - EST:	92,07,733
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,96,040
						03 Not Available	11,38,303
						06 Not Available	5,01,050
						55 Not Available	4,98,860
						Total of Vr no 150 - EST:	88,34,253
	151 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,50,100
						03 Not Available	59,517
						06 Not Available	5,500
						55 Not Available	21,420
						Total of Vr no 151 - EST:	4,36,537
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,79,300
						03 Not Available	80,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	152 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	5,500
						55 Not Available	15,260
						Total of Vr no 152 - EST:	5,80,691
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,40,695
						03 Not Available	3,04,584
						06 Not Available	74,120
						55 Not Available	1,31,230
						Total of Vr no 155 - EST:	22,50,629
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,15,595
						03 Not Available	10,90,610
						06 Not Available	4,68,266
						55 Not Available	4,80,640
						Total of Vr no 156 - EST:	84,55,111
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,84,300
						03 Not Available	2,35,331
						06 Not Available	60,690
						55 Not Available	14,700
						Total of Vr no 157 - EST:	16,95,021
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,96,100
						03 Not Available	84,337
						06 Not Available	34,185
						55 Not Available	27,500
						Total of Vr no 158 - EST:	6,42,122
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	20,860
						Total of Vr no 162 - EST:	4,66,396
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,67,83,500
						03 Not Available	28,52,175
						06 Not Available	11,77,632
						55 Not Available	13,65,400
						Total of Vr no 167 - EST:	2,21,78,707
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,72,300
						03 Not Available	23,75,291
						06 Not Available	10,24,779
						55 Not Available	9,95,370
						Total of Vr no 168 - EST:	1,83,67,740
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	38,62,600
						03 Not Available	6,56,642
						06 Not Available	1,79,450
						55 Not Available	2,46,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	169 - EST					Total of Vr no 169 - EST:	49,45,162
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,09,000
						03 Not Available	8,34,530
						06 Not Available	3,67,352
						55 Not Available	3,96,210
						Total of Vr no 170 - EST:	65,07,092
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,64,200
						03 Not Available	3,33,914
						06 Not Available	81,300
						55 Not Available	1,47,920
						Total of Vr no 171 - EST:	25,27,334
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,46,540
						03 Not Available	24,38,912
						06 Not Available	4,92,420
						55 Not Available	8,78,700
						Total of Vr no 172 - EST:	1,81,56,572
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,42,500
						03 Not Available	9,76,225
						06 Not Available	2,37,502
						55 Not Available	4,43,360
						Total of Vr no 173 - EST:	73,99,587
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,85,100
						03 Not Available	48,467
						06 Not Available	9,340
						55 Not Available	13,600
						Total of Vr no 174 - EST:	3,56,507
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,95,100
						03 Not Available	1,86,167
						06 Not Available	24,984
						55 Not Available	60,453
						Total of Vr no 175 - EST:	13,66,704
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,95,583
						03 Not Available	1,24,069
						06 Not Available	30,570
						55 Not Available	40,050
						56 Not Available	3,960
						Total of Vr no 177 - EST:	6,94,232
	47 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	6,53,794
						Total of Vr no 47 - MIS:	6,53,794
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,45,400
						03 Not Available	24,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	48 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	6,152
						55 Not Available	5,880
						56 Not Available	1,200
						Total of Vr no 48 - EST:	1,83,350
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,81,510
						03 Not Available	13,56,821
						06 Not Available	3,73,161
						55 Not Available	5,08,430
						56 Not Available	44,880
						Total of Vr no 49 - EST:	1,02,64,802
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,53,80,750
						03 Not Available	26,14,674
						06 Not Available	7,39,611
						55 Not Available	10,47,855
						56 Not Available	92,637
						Total of Vr no 50 - EST:	1,98,75,527
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,09,26,340
						03 Not Available	35,56,553
						06 Not Available	8,29,901
						55 Not Available	15,47,930
						56 Not Available	1,27,840
						Total of Vr no 51 - EST:	2,69,88,564
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	64,48,154
						03 Not Available	10,96,145
						06 Not Available	4,74,154
						55 Not Available	4,81,180
						56 Not Available	49,520
						Total of Vr no 52 - EST:	85,49,153
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,08,895
						03 Not Available	2,99,178
						06 Not Available	72,432
						55 Not Available	1,32,710
						56 Not Available	10,680
						Total of Vr no 53 - EST:	22,23,895
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,93,140
						03 Not Available	11,37,810
						06 Not Available	4,99,250
						55 Not Available	4,98,860
						56 Not Available	50,920
						Total of Vr no 54 - EST:	88,79,980
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,10,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	55 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	11,91,774
						06 Not Available	4,99,513
						55 Not Available	5,19,510
						56 Not Available	53,994
						Total of Vr no 55 - EST:	92,75,611
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,97,910
						03 Not Available	9,17,609
						06 Not Available	3,90,473
						55 Not Available	3,87,170
						56 Not Available	42,760
						Total of Vr no 56 - EST:	71,35,922
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,79,300
						03 Not Available	80,631
						06 Not Available	5,500
						55 Not Available	15,260
						56 Not Available	3,000
						Total of Vr no 57 - EST:	5,83,691
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,50,100
						03 Not Available	59,517
						06 Not Available	5,500
						55 Not Available	21,420
						56 Not Available	3,000
						Total of Vr no 58 - EST:	4,39,537
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,91,035
						03 Not Available	7,80,283
						06 Not Available	1,55,316
						55 Not Available	2,06,400
						56 Not Available	29,880
						Total of Vr no 59 - EST:	57,62,914
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	21,992
						56 Not Available	2,191
						Total of Vr no 68 - EST:	4,69,719
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,19,358
						03 Not Available	88,291
						06 Not Available	35,910
						55 Not Available	27,500
						56 Not Available	3,721
						Total of Vr no 69 - EST:	6,74,780
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,86,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	70 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,35,331
						06 Not Available	60,690
						55 Not Available	14,700
						56 Not Available	9,520
						Total of Vr no 70 - EST:	17,06,829
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,22,223
						03 Not Available	16,52,725
						06 Not Available	6,83,432
						55 Not Available	6,96,010
						56 Not Available	71,940
						Total of Vr no 72 - EST:	1,28,26,330
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,67,50,084
						03 Not Available	28,46,494
						06 Not Available	11,80,094
						55 Not Available	13,74,460
						56 Not Available	1,38,080
						Total of Vr no 73 - EST:	2,22,89,212
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,000
						56 Not Available	480
						Total of Vr no 74 - EST:	54,258
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,42,500
						03 Not Available	9,76,225
						06 Not Available	2,37,537
						55 Not Available	4,29,880
						56 Not Available	40,800
						Total of Vr no 75 - EST:	74,26,942
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,85,100
						03 Not Available	48,467
						06 Not Available	9,340
						55 Not Available	13,600
						56 Not Available	2,280
						Total of Vr no 76 - EST:	3,58,787
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,48,700
						03 Not Available	1,95,279
						06 Not Available	26,372
						55 Not Available	52,440
						56 Not Available	7,080
						Total of Vr no 77 - EST:	14,29,871
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,33,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	78 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	6,51,755
						06 Not Available	1,79,532
						55 Not Available	2,45,000
						56 Not Available	21,080
						Total of Vr no 78 - EST:	49,31,219
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	48,71,900
						03 Not Available	8,28,223
						06 Not Available	3,65,864
						55 Not Available	3,92,340
						56 Not Available	40,480
						Total of Vr no 79 - EST:	64,98,807
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,40,11,697
						03 Not Available	23,81,989
						06 Not Available	10,25,952
						55 Not Available	9,99,240
						56 Not Available	1,01,520
						Total of Vr no 80 - EST:	1,85,20,398
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,64,200
						03 Not Available	3,33,914
						06 Not Available	81,300
						55 Not Available	1,42,520
						56 Not Available	13,080
						Total of Vr no 81 - EST:	25,35,014
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,44,04,992
						03 Not Available	24,48,850
						06 Not Available	4,95,396
						55 Not Available	8,87,910
						56 Not Available	81,461
						Total of Vr no 82 - EST:	1,83,18,609
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,952
						03 Not Available	3,562
						06 Not Available	1,448
						56 Not Available	230
						Total of Vr no 84 - EST:	26,192
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,33,190
						03 Not Available	1,49,715
						06 Not Available	39,685
						55 Not Available	43,270
						56 Not Available	5,218
						Total of Vr no 86 - EST:	11,71,078
	91 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	91 - EST					Total of Vr no 91 - EST:	2,58,000
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,45,400
						03 Not Available	24,718
						06 Not Available	6,152
						55 Not Available	5,880
						Total of Vr no 92 - EST:	1,82,150
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,31,585
						03 Not Available	7,87,151
						06 Not Available	1,57,004
						55 Not Available	2,09,740
						Total of Vr no 93 - EST:	57,85,480

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	5,064
						Total of Vr no 116 - EST:	1,51,314
	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,28,260
						03 Not Available	38,794
						06 Not Available	5,670
						55 Not Available	6,300
						Total of Vr no 117 - EST:	2,79,024
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	5,064
						56 Not Available	720
						Total of Vr no 39 - EST:	1,52,034
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,28,260
						03 Not Available	38,794
						06 Not Available	5,670
						55 Not Available	6,300
						56 Not Available	1,560
						Total of Vr no 40 - EST:	2,80,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	127 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,48,250
						03 Not Available	59,177
						06 Not Available	9,246
						55 Not Available	11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	127 - EST					Total of Vr no 127 - EST:	4,27,813
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,48,250
						03 Not Available	59,177
						06 Not Available	9,246
						55 Not Available	11,140
						56 Not Available	2,040
						Total of Vr no 2 - EST:	4,29,853
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,55,135
						Total of Vr no 34 - MIS:	2,55,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	163 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,16,000
						03 Not Available	2,23,720
						06 Not Available	45,570
						55 Not Available	82,660
						Total of Vr no 163 - EST:	16,67,950
	164 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	26,80,020
						03 Not Available	4,55,430
						06 Not Available	59,788
						55 Not Available	1,31,230
						Total of Vr no 164 - EST:	33,26,468
	63 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	26,80,020
						03 Not Available	4,55,430
						06 Not Available	59,788
						55 Not Available	1,31,230
						56 Not Available	15,640
						Total of Vr no 63 - EST:	33,42,108
	64 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	13,16,000
						03 Not Available	2,23,720
						06 Not Available	45,570
						55 Not Available	82,660
						56 Not Available	10,400
						Total of Vr no 64 - EST:	16,78,350

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	165 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	84,17,900
						03 Not Available	14,23,138
						06 Not Available	3,08,664
						55 Not Available	6,39,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	165 - EST					Total of Vr no 165 - EST:	1,07,88,742
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	16,53,241
						Total of Vr no 36 - MIS:	16,53,241
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	32,72,511
						Total of Vr no 37 - MIS:	32,72,511
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,74,833
						Total of Vr no 48 - MIS:	2,74,833
	62 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	84,17,900
						03 Not Available	14,23,138
						06 Not Available	3,08,664
						55 Not Available	6,39,040
						56 Not Available	56,160
						Total of Vr no 62 - EST:	1,08,44,902

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	49 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	3,74,837
						Total of Vr no 49 - MIS:	3,74,837

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,38,052
						Total of Vr no 35 - MIS:	9,38,052

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	85 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	3,45,000
						Total of Vr no 85 - EST:	3,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	159 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,120
						55 Not Available	15,260
						Total of Vr no 159 - EST:	3,08,763
	160 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,07,300
						03 Not Available	55,247
						06 Not Available	300
						55 Not Available	28,260
						57 Not Available	17,680
						Total of Vr no 160 - EST:	4,08,787
	176 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	1,500
						55 Not Available	19,240
						Total of Vr no 176 - EST:	2,80,597
	66 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,83,500
						03 Not Available	65,195
						06 Not Available	1,920
						55 Not Available	26,420
						56 Not Available	2,520
						Total of Vr no 66 - EST:	4,79,555
	67 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,95,800
						03 Not Available	70,292
						06 Not Available	1,000
						55 Not Available	36,340
						56 Not Available	3,000
						57 Not Available	17,680
						Total of Vr no 67 - EST:	5,24,112

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,43,400
						03 Not Available	41,378
						55 Not Available	18,200
						Total of Vr no 112 - EST:	3,02,978
	113 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	91,100
						03 Not Available	17,765
						55 Not Available	8,500
						57 Not Available	13,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	113 - EST					Total of Vr no 113 - EST:	1,30,765
	37 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	91,100
						03 Not Available	17,765
						55 Not Available	8,500
						56 Not Available	760
						57 Not Available	13,400
						Total of Vr no 37 - EST:	1,31,525
	38 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,43,400
						03 Not Available	41,378
						55 Not Available	18,200
						56 Not Available	1,680
						Total of Vr no 38 - EST:	3,04,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	125 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,10,400
						03 Not Available	52,768
						06 Not Available	700
						55 Not Available	21,800
						Total of Vr no 125 - EST:	3,85,668
	126 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,07,900
						03 Not Available	21,260
						06 Not Available	200
						55 Not Available	7,560
						57 Not Available	17,160
						Total of Vr no 126 - EST:	1,54,080
	137 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,880
						03 Not Available	490
						Total of Vr no 137 - EST:	3,370
	138 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	66,600
						03 Not Available	3,744
						Total of Vr no 138 - EST:	70,344
	24 - MIS	Second	Voted	No Objection	205500113 04 02	49 Not Available	2,39,178
						Total of Vr no 24 - MIS:	2,39,178
	26 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	5,000
						Total of Vr no 26 - MIS:	5,000
	3 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	3,10,400
						03 Not Available	52,768
						06 Not Available	700
						55 Not Available	21,800
						56 Not Available	2,160
						Total of Vr no 3 - EST:	3,87,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	5 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	85,800
						03 Not Available	17,503
						06 Not Available	100
						55 Not Available	7,560
						56 Not Available	600
						57 Not Available	17,160
						Total of Vr no 5 - EST:	1,28,723

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	161 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,45,400
						03 Not Available	1,77,718
						06 Not Available	62,452
						55 Not Available	61,740
						Total of Vr no 161 - EST:	13,47,310
	71 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	10,44,500
						03 Not Available	1,77,565
						06 Not Available	62,452
						55 Not Available	61,740
						56 Not Available	7,680
						Total of Vr no 71 - EST:	13,53,937

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	166 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,06,460
						03 Not Available	69,088
						06 Not Available	9,128
						55 Not Available	25,290
						Total of Vr no 166 - EST:	5,09,966
	65 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	4,06,460
						03 Not Available	69,088
						06 Not Available	9,128
						55 Not Available	25,290
						56 Not Available	2,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	65 - EST					Total of Vr no 65 - EST:	5,12,006

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	66,500
						03 Not Available	11,305
						06 Not Available	4,688
						Total of Vr no 18 - EST:	82,493
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	42,62,453
						03 Not Available	7,24,617
						06 Not Available	1,64,722
						55 Not Available	1,77,579
						Total of Vr no 19 - EST:	53,29,371
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,88,100
						03 Not Available	1,33,977
						06 Not Available	54,976
						55 Not Available	51,600
						Total of Vr no 20 - EST:	10,28,653
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	66,500
						03 Not Available	11,305
						06 Not Available	4,688
						56 Not Available	720
						Total of Vr no 7 - EST:	83,213
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	43,36,000
						03 Not Available	7,37,120
						06 Not Available	1,67,310
						55 Not Available	1,84,200
						56 Not Available	26,840
						Total of Vr no 8 - EST:	54,51,470
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,88,100
						03 Not Available	1,33,977
						06 Not Available	54,976
						55 Not Available	51,600
						56 Not Available	7,680
						Total of Vr no 9 - EST:	10,36,333
						Total of GHAZIABAD (59):	**68,00,13,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001146	2 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						56 Not Available	400
						Total of Vr no 2 - EST:	1,89,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	3 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,47,700
						03 Not Available	59,058
						06 Not Available	10,852
						55 Not Available	3,740
						56 Not Available	1,360
						Total of Vr no 3 - EST:	4,22,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	47 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	64,500
						03 Not Available	10,965
						06 Not Available	4,518
						55 Not Available	1,100
						56 Not Available	300
						Total of Vr no 47 - EST:	81,383
	48 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,54,590
						03 Not Available	93,993
						06 Not Available	41,637
						55 Not Available	2,280
						56 Not Available	2,160
						Total of Vr no 48 - EST:	6,94,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	40 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,00,716
						Total of Vr no 40 - MIS:	1,00,716

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	28 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,98,100
						03 Not Available	1,17,249
						06 Not Available	50,396
						55 Not Available	27,620
						56 Not Available	3,120
						Total of Vr no 28 - EST:	8,96,485

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001143	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,43,450
						03 Not Available	24,259
						06 Not Available	1,600
						56 Not Available	400
						Total of Vr no 1 - EST:	1,69,709
50002544	49 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	25,38,900
						03 Not Available	4,31,613
						06 Not Available	1,97,496
						56 Not Available	18,720
						Total of Vr no 49 - EST:	31,86,729
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	74,43,100
						03 Not Available	12,65,327
						06 Not Available	5,78,984
						56 Not Available	54,880
						Total of Vr no 50 - EST:	93,42,291
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,05,40,910
						03 Not Available	17,86,734
						06 Not Available	7,88,328
						55 Not Available	1,09,896
						56 Not Available	66,760
						Total of Vr no 51 - EST:	1,32,92,628
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,60,160
						03 Not Available	3,82,959
						06 Not Available	80,832
						55 Not Available	12,988
						56 Not Available	9,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	52 - EST					Total of Vr no 52 - EST:	27,46,559
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,40,600
						03 Not Available	6,51,389
						06 Not Available	1,68,594
						55 Not Available	27,816
						56 Not Available	17,220
						Total of Vr no 53 - EST:	47,05,619
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	52,35,250
						03 Not Available	8,87,825
						06 Not Available	2,10,870
						55 Not Available	38,760
						56 Not Available	23,220
						Total of Vr no 54 - EST:	63,95,925
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,98,200
						03 Not Available	7,79,943
						06 Not Available	1,97,408
						55 Not Available	37,392
						56 Not Available	20,560
						Total of Vr no 55 - EST:	56,33,503
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,79,150
						03 Not Available	6,57,815
						06 Not Available	1,49,206
						55 Not Available	29,476
						56 Not Available	17,160
						Total of Vr no 56 - EST:	47,32,807
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	46,48,850
						03 Not Available	7,88,426
						06 Not Available	1,91,772
						55 Not Available	34,200
						56 Not Available	20,560
						Total of Vr no 57 - EST:	56,83,808
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,65,150
						03 Not Available	7,74,248
						06 Not Available	1,73,016
						55 Not Available	32,832
						56 Not Available	20,020
						Total of Vr no 58 - EST:	55,65,266
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,19,900
						03 Not Available	7,32,751
						06 Not Available	1,89,762
						55 Not Available	31,920
						56 Not Available	18,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	59 - EST					Total of Vr no 59 - EST:	52,92,973
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	92,000
						03 Not Available	15,538
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 60 - EST:	1,09,038
	63 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	9,004
						Total of Vr no 63 - EST:	1,40,044
	64 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,22,440
						03 Not Available	20,816
						06 Not Available	6,241
						Total of Vr no 64 - EST:	1,49,497
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	3,896
						Total of Vr no 71 - EST:	56,312

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001157	61 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 61 - EST:	89,554

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,94,600
						03 Not Available	8,66,286
						06 Not Available	4,27,432
						55 Not Available	1,82,760
						56 Not Available	24,400
						Total of Vr no 10 - EST:	65,95,478
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,49,819
						03 Not Available	11,46,310
						06 Not Available	2,89,664
						55 Not Available	1,20,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	12 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	15,200
						Total of Vr no 12 - EST:	83,21,415
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,53,950
						03 Not Available	2,64,061
						06 Not Available	1,29,920
						55 Not Available	61,360
						56 Not Available	7,200
						Total of Vr no 13 - EST:	20,16,491
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,96,895
						03 Not Available	3,73,116
						06 Not Available	1,01,224
						55 Not Available	57,748
						56 Not Available	4,320
						Total of Vr no 14 - EST:	27,33,303
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,38,600
						03 Not Available	3,80,562
						06 Not Available	1,77,120
						55 Not Available	70,600
						56 Not Available	8,320
						Total of Vr no 15 - EST:	28,75,202
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,82,256
						03 Not Available	3,53,906
						06 Not Available	1,80,456
						55 Not Available	86,392
						56 Not Available	11,760
						Total of Vr no 16 - EST:	27,14,770
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,89,076
						03 Not Available	15,61,348
						06 Not Available	3,30,436
						55 Not Available	1,81,728
						56 Not Available	17,440
						Total of Vr no 17 - EST:	1,12,80,028
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,52,835
						03 Not Available	1,44,976
						06 Not Available	23,296
						55 Not Available	13,160
						56 Not Available	3,520
						Total of Vr no 18 - EST:	10,37,787
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,51,500
						03 Not Available	93,755
						55 Not Available	13,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
50002551	20 - EST	First	Voted	No Objection	205500109	03 00	56 Not Available	1,840
							Total of Vr no 20 - EST:	6,60,395
	21 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	37,29,200
							03 Not Available	6,33,964
							06 Not Available	2,80,120
							55 Not Available	61,702
							56 Not Available	5,920
							Total of Vr no 21 - EST:	47,10,906
	22 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	14,07,200
							03 Not Available	2,39,224
							06 Not Available	68,072
							55 Not Available	22,346
							56 Not Available	2,320
							Total of Vr no 22 - EST:	17,39,162
	23 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	3,25,200
							03 Not Available	55,284
							06 Not Available	15,016
							55 Not Available	6,388
							56 Not Available	640
							Total of Vr no 23 - EST:	4,02,528
	24 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	25,10,000
							03 Not Available	4,26,700
							06 Not Available	2,02,144
							55 Not Available	35,132
							56 Not Available	8,640
							Total of Vr no 24 - EST:	31,82,616
	25 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	46,89,200
							03 Not Available	7,97,164
							06 Not Available	3,49,384
							55 Not Available	56,262
							56 Not Available	9,920
							Total of Vr no 25 - EST:	59,01,930
	26 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	5,05,800
							03 Not Available	85,986
							06 Not Available	14,992
							55 Not Available	7,996
							56 Not Available	1,920
							Total of Vr no 26 - EST:	6,16,694
	30 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	28,64,400
							03 Not Available	4,86,948
							06 Not Available	2,47,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	30 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	50,168
						56 Not Available	4,640
						Total of Vr no 30 - EST:	36,53,572
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,30,600
						03 Not Available	8,04,202
						06 Not Available	4,11,984
						55 Not Available	1,11,368
						56 Not Available	10,080
						Total of Vr no 31 - EST:	60,68,234
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,65,500
						03 Not Available	7,93,135
						06 Not Available	4,12,920
						55 Not Available	1,14,736
						56 Not Available	10,880
						Total of Vr no 32 - EST:	59,97,171
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,52,800
						03 Not Available	4,16,976
						06 Not Available	2,14,344
						55 Not Available	54,256
						56 Not Available	4,320
						Total of Vr no 33 - EST:	31,42,696
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,10,500
						03 Not Available	2,39,785
						06 Not Available	1,09,720
						56 Not Available	10,400
						Total of Vr no 34 - EST:	17,70,405
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,57,000
						03 Not Available	7,74,690
						06 Not Available	3,97,480
						55 Not Available	1,11,536
						56 Not Available	5,440
						Total of Vr no 35 - EST:	58,46,146
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,34,500
						03 Not Available	9,91,865
						06 Not Available	5,07,296
						55 Not Available	2,04,880
						56 Not Available	25,360
						Total of Vr no 36 - EST:	75,63,901
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,06,760
						03 Not Available	2,72,799
						06 Not Available	78,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	37 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	50,440
						56 Not Available	3,840
						Total of Vr no 37 - EST:	20,12,435
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,17,500
						03 Not Available	5,12,975
						06 Not Available	2,23,984
						55 Not Available	46,242
						56 Not Available	3,840
						Total of Vr no 38 - EST:	38,04,541
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,62,000
						03 Not Available	1,97,540
						06 Not Available	58,088
						55 Not Available	13,108
						56 Not Available	1,120
						Total of Vr no 39 - EST:	14,31,856
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,81,730
						03 Not Available	5,74,787
						06 Not Available	1,68,672
						55 Not Available	33,688
						56 Not Available	14,150
						Total of Vr no 4 - EST:	41,73,027
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,75,700
						03 Not Available	4,71,869
						06 Not Available	1,41,168
						55 Not Available	38,476
						56 Not Available	2,880
						Total of Vr no 40 - EST:	34,30,093
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,46,200
						03 Not Available	1,43,854
						06 Not Available	50,360
						55 Not Available	7,036
						56 Not Available	160
						Total of Vr no 41 - EST:	10,47,610
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,58,200
						03 Not Available	4,34,894
						06 Not Available	1,22,192
						55 Not Available	29,934
						56 Not Available	2,000
						Total of Vr no 42 - EST:	31,47,220
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,66,100
						03 Not Available	3,34,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	43 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,08,360
						55 Not Available	30,998
						56 Not Available	2,560
						Total of Vr no 43 - EST:	24,42,255
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,045
						Total of Vr no 54 - MIS:	13,045
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,374
						Total of Vr no 55 - MIS:	4,374
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	41,235
						Total of Vr no 56 - MIS:	41,235
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,82,618
						Total of Vr no 57 - TA:	6,82,618
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,43,213
						Total of Vr no 58 - TA:	6,43,213
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,64,010
						Total of Vr no 59 - TA:	8,64,010
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,89,400
						03 Not Available	66,198
						06 Not Available	5,500
						56 Not Available	2,000
						Total of Vr no 6 - EST:	4,63,098
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,54,022
						Total of Vr no 60 - TA:	4,54,022
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,05,950
						Total of Vr no 61 - TA:	6,05,950
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,100
						03 Not Available	8,517
						06 Not Available	4,688
						56 Not Available	320
						Total of Vr no 62 - EST:	63,625
	62 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	4,94,563
						Total of Vr no 62 - LTC:	4,94,563
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,73,568
						Total of Vr no 63 - TA:	5,73,568
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,95,935
						Total of Vr no 64 - TA:	7,95,935
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,69,400
						03 Not Available	44,451
						06 Not Available	10,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	65 - EST					Total of Vr no 65 - EST:	3,24,811
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,74,548
						Total of Vr no 65 - TA:	3,74,548
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	1,388
						Total of Vr no 66 - EST:	80,948
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,71,262
						Total of Vr no 66 - TA:	8,71,262
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,24,310
						Total of Vr no 67 - TA:	6,24,310
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,888
						55 Not Available	800
						Total of Vr no 68 - EST:	30,534
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,67,841
						Total of Vr no 68 - TA:	4,67,841
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	4,304
						Total of Vr no 69 - EST:	32,150
	70 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	94,11,138
						Total of Vr no 70 - MIS:	94,11,138
	71 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,81,309
						Total of Vr no 71 - MIS:	3,81,309

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	46 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,07,030
						03 Not Available	18,190
						06 Not Available	2,926
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 46 - EST:	1,30,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	11,70,030
						03 Not Available	1,98,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	9 - EST	First	Voted	No Objection	205500109 04 00	06 Not Available	29,496
						55 Not Available	48,550
						56 Not Available	4,560
						Total of Vr no 9 - EST:	14,51,485

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	19,53,500
						03 Not Available	3,29,953
						06 Not Available	72,596
						55 Not Available	29,244
						56 Not Available	6,720
						Total of Vr no 11 - EST:	23,92,013
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	41,18,638
						Total of Vr no 51 - MIS:	41,18,638
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	12,57,224
						Total of Vr no 53 - MIS:	12,57,224
	69 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	3,24,759
						Total of Vr no 69 - TA:	3,24,759
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	6,908
						Total of Vr no 70 - EST:	6,908

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	10,91,976
						Total of Vr no 52 - MIS:	10,91,976

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,55,848
						Total of Vr no 35 - MIS:	12,55,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	67 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	36,07,525
						Total of Vr no 67 - EST:	36,07,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	19 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,85,700
						03 Not Available	50,986
						55 Not Available	10,510
						56 Not Available	1,120
						57 Not Available	14,220
						Total of Vr no 19 - EST:	3,62,536

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	44 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	67,100
						03 Not Available	11,339
						56 Not Available	340
						Total of Vr no 44 - EST:	78,779
	45 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 45 - EST:	1,31,153

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	2,63,000
						03 Not Available	44,710
						06 Not Available	16,880
						55 Not Available	5,390
						Total of Vr no 5 - EST:	3,29,980
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,92,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	8 - EST	First	Voted	No Objection	205500114 03 00	03 Not Available	66,198
						06 Not Available	23,632
						55 Not Available	11,168
						56 Not Available	1,440
						Total of Vr no 8 - EST:	4,95,198

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	7 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,24,130
						03 Not Available	21,097
						06 Not Available	2,976
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 7 - EST:	1,54,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	27 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	97,020
						03 Not Available	16,439
						06 Not Available	8,176
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 27 - EST:	1,24,135

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,05,500
						03 Not Available	2,89,595
						06 Not Available	65,566
						55 Not Available	19,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	56 Not Available	5,920
						Total of Vr no 1 - EST:	20,85,965

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	25,850
						03 Not Available	4,284
						06 Not Available	1,888
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	33,382
						Total of GONDA (50):	**21,77,27,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001789	58 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	600
						Total of Vr no 58 - EST:	2,40,567
	89 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 89 - EST:	2,39,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001865	53 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	600
						Total of Vr no 53 - EST:	1,68,261

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	52 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,46,600
						03 Not Available	24,922
						06 Not Available	2,776
						55 Not Available	6,300
						56 Not Available	960
						Total of Vr no 52 - EST:	1,81,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	66 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 66 - EST:	1,69,361
	87 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 87 - EST:	1,68,761

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001842	23 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,38,500
						03 Not Available	23,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001842	23 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	7,338
						56 Not Available	600
						Total of Vr no 23 - EST:	1,69,983
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	7,338
						Total of Vr no 88 - EST:	1,69,383

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	29 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	40,500
						03 Not Available	6,885
						06 Not Available	3,012
						56 Not Available	320
						Total of Vr no 29 - EST:	50,717
	30 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	4,60,050
						03 Not Available	77,996
						06 Not Available	37,103
						55 Not Available	16,340
						56 Not Available	3,240
						Total of Vr no 30 - EST:	5,94,729
	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	81,620
						Total of Vr no 41 - MIS:	81,620
	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	23,716
						Total of Vr no 42 - MIS:	23,716
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	40,500
						03 Not Available	6,885
						06 Not Available	3,012
						Total of Vr no 97 - EST:	50,397
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,60,050
						03 Not Available	77,996
						06 Not Available	37,103
						55 Not Available	16,340
						Total of Vr no 98 - EST:	5,91,489

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	13 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	1,59,674
						Total of Vr no 13 - MIS:	1,59,674
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,73,440
						03 Not Available	29,478
						06 Not Available	10,724
						55 Not Available	14,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	4 - EST	First	Voted	No Objection	205500003 04 00	56 Not Available	1,280
						Total of Vr no 4 - EST:	2,28,982
	40 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	6,776
						Total of Vr no 40 - MIS:	6,776
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	35,00,419
						03 Not Available	5,94,714
						06 Not Available	1,67,263
						55 Not Available	2,78,760
						56 Not Available	23,480
						Total of Vr no 5 - EST:	45,64,636
	85 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,73,440
						03 Not Available	29,478
						06 Not Available	10,724
						55 Not Available	14,060
						Total of Vr no 85 - EST:	2,27,702
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	34,86,900
						03 Not Available	5,92,416
						06 Not Available	1,65,858
						55 Not Available	2,75,420
						Total of Vr no 86 - EST:	45,20,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001721	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,55,200
						03 Not Available	25,840
						56 Not Available	600
						Total of Vr no 3 - EST:	1,81,640
	94 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						Total of Vr no 94 - EST:	1,77,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	22,10,600
						03 Not Available	3,72,028
						06 Not Available	1,96,801
						55 Not Available	94,780
						56 Not Available	13,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	1 - EST					Total of Vr no 1 - EST:	28,87,369
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	27,97,480
						03 Not Available	4,69,166
						06 Not Available	1,53,288
						55 Not Available	96,580
						56 Not Available	12,840
	92 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 2 - EST:	35,29,354
						01 Not Available	27,59,800
						03 Not Available	4,69,166
						06 Not Available	1,53,288
						55 Not Available	96,580
	93 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 92 - EST:	34,78,834
						01 Not Available	22,16,800
						03 Not Available	3,76,856
						06 Not Available	1,98,301
						55 Not Available	95,980
						Total of Vr no 93 - EST:	28,87,937
32002551	47 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	15,30,591
						03 Not Available	2,51,804
						06 Not Available	63,240
						55 Not Available	1,12,180
						56 Not Available	9,660
						Total of Vr no 47 - EST:	19,67,475

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,94,950
						03 Not Available	1,00,385
						06 Not Available	28,672
						55 Not Available	3,340
						Total of Vr no 101 - EST:	7,27,347
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,60,900
						03 Not Available	78,353
						06 Not Available	12,492
						55 Not Available	27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	102 - EST					Total of Vr no 102 - EST:	5,79,345
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,57,39,600
						03 Not Available	26,63,458
						06 Not Available	12,18,736
						Total of Vr no 103 - EST:	1,96,21,794
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,84,200
						03 Not Available	3,88,314
						06 Not Available	96,384
						55 Not Available	33,040
						Total of Vr no 104 - EST:	28,01,938
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	87,58,200
						03 Not Available	14,82,553
						06 Not Available	8,37,044
						55 Not Available	1,27,580
						Total of Vr no 105 - EST:	1,12,05,377
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,79,45,700
						03 Not Available	30,43,493
						06 Not Available	9,95,346
						55 Not Available	4,81,540
						Total of Vr no 106 - EST:	2,24,66,079
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,75,80,500
						03 Not Available	29,80,372
						06 Not Available	6,42,690
						55 Not Available	7,23,340
						Total of Vr no 107 - EST:	2,19,26,902
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,01,250
						03 Not Available	2,54,184
						06 Not Available	30,536
						55 Not Available	95,920
						Total of Vr no 108 - EST:	18,81,890
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,78,000
						03 Not Available	30,056
						06 Not Available	2,000
						Total of Vr no 111 - EST:	2,10,056
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,77,43,650
						03 Not Available	30,08,031
						06 Not Available	6,47,754
						55 Not Available	7,23,340
						56 Not Available	1,17,600
						Total of Vr no 35 - EST:	2,22,40,375
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	15,01,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	36 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	2,54,184
						06 Not Available	30,536
						55 Not Available	95,920
						56 Not Available	8,160
						Total of Vr no 36 - EST:	18,90,050
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,57,39,600
						03 Not Available	26,63,458
						06 Not Available	12,18,736
						56 Not Available	1,73,280
						Total of Vr no 37 - EST:	1,97,95,074
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,78,98,555
						03 Not Available	30,35,506
						06 Not Available	10,03,106
						55 Not Available	4,81,540
						56 Not Available	1,24,560
						Total of Vr no 38 - EST:	2,25,43,267
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,78,000
						03 Not Available	30,056
						06 Not Available	2,000
						56 Not Available	1,200
						Total of Vr no 39 - EST:	2,11,256
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,60,900
						03 Not Available	78,353
						06 Not Available	12,492
						55 Not Available	27,600
						56 Not Available	3,240
						Total of Vr no 40 - EST:	5,82,585
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,94,950
						03 Not Available	1,00,385
						06 Not Available	28,672
						55 Not Available	3,340
						56 Not Available	3,720
						Total of Vr no 41 - EST:	7,31,067
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,84,200
						03 Not Available	3,88,314
						06 Not Available	96,384
						55 Not Available	33,040
						56 Not Available	15,360
						Total of Vr no 42 - EST:	28,17,298
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	89,16,500
						03 Not Available	15,09,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	43 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	8,54,338
						55 Not Available	1,25,940
						56 Not Available	82,560
						Total of Vr no 43 - EST:	1,14,88,717

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001814	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,200
						03 Not Available	15,538
						06 Not Available	50
						56 Not Available	600
						Total of Vr no 51 - EST:	1,08,388
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	92,200
						03 Not Available	15,538
						06 Not Available	50
						Total of Vr no 91 - EST:	1,07,788
32001844	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	600
						Total of Vr no 24 - EST:	79,809
32001858	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 49 - EST:	68,226
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 90 - EST:	67,626
32002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,66,640
						03 Not Available	16,36,998
						06 Not Available	3,30,672
						55 Not Available	5,57,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	37,560
						Total of Vr no 10 - EST:	1,23,29,250
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,44,100
						03 Not Available	11,80,497
						06 Not Available	9,48,672
						Total of Vr no 109 - EST:	90,73,269
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,60,650
						03 Not Available	11,96,171
						06 Not Available	4,56,796
						55 Not Available	3,86,082
						56 Not Available	40,800
						Total of Vr no 11 - EST:	92,40,499
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,71,780
						03 Not Available	16,95,203
						06 Not Available	16,67,308
						Total of Vr no 110 - EST:	1,33,34,291
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,58,400
						03 Not Available	4,17,928
						06 Not Available	4,68,896
						Total of Vr no 112 - EST:	33,45,224
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,63,17,430
						03 Not Available	44,73,963
						06 Not Available	26,87,909
						Total of Vr no 113 - EST:	3,34,79,302
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,79,000
						03 Not Available	10,50,430
						06 Not Available	9,55,504
						Total of Vr no 114 - EST:	81,84,934
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,27,725
						03 Not Available	29,62,713
						06 Not Available	24,89,410
						Total of Vr no 115 - EST:	2,28,79,848
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,67,30,701
						03 Not Available	28,44,219
						06 Not Available	29,85,318
						Total of Vr no 116 - EST:	2,25,60,238
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,24,27,590
						03 Not Available	21,12,690
						06 Not Available	19,52,636
						Total of Vr no 117 - EST:	1,64,92,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,88,200
						03 Not Available	16,12,994
						06 Not Available	10,23,806
						Total of Vr no 119 - EST:	1,21,25,000
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,25,200
						03 Not Available	5,48,284
						06 Not Available	3,21,152
						Total of Vr no 120 - EST:	40,94,636
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,88,055
						03 Not Available	9,32,969
						06 Not Available	2,45,443
						55 Not Available	2,28,240
						56 Not Available	39,120
						Total of Vr no 13 - EST:	69,33,827
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,76,949
						03 Not Available	17,10,641
						06 Not Available	7,34,253
						55 Not Available	8,00,540
						56 Not Available	81,120
						Total of Vr no 14 - EST:	1,35,03,503
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,66,26,754
						03 Not Available	45,19,140
						06 Not Available	10,81,086
						55 Not Available	14,52,836
						56 Not Available	1,00,919
						Total of Vr no 15 - EST:	3,37,80,735
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						06 Not Available	11,328
						56 Not Available	1,440
						Total of Vr no 16 - EST:	1,65,102
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,42,600
						03 Not Available	21,32,242
						06 Not Available	9,75,664
						55 Not Available	8,32,000
						56 Not Available	64,390
						Total of Vr no 17 - EST:	1,65,46,896
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,67,29,140
						03 Not Available	28,40,530
						06 Not Available	14,49,584
						55 Not Available	14,48,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	18 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	1,19,281
						Total of Vr no 18 - EST:	2,25,87,344
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,68,292
						03 Not Available	10,55,190
						06 Not Available	4,36,288
						55 Not Available	4,82,300
						56 Not Available	44,160
						Total of Vr no 19 - EST:	82,86,230
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,14,750
						03 Not Available	1,21,380
						55 Not Available	57,900
						56 Not Available	5,040
						Total of Vr no 20 - EST:	8,99,070
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,77,46,163
						03 Not Available	29,88,302
						06 Not Available	11,94,692
						55 Not Available	11,24,090
						56 Not Available	1,00,560
						Total of Vr no 21 - EST:	2,31,53,807
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,57,650
						03 Not Available	1,62,571
						06 Not Available	63,408
						55 Not Available	39,600
						56 Not Available	6,880
						Total of Vr no 22 - EST:	12,30,109
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,97,917
						Total of Vr no 22 - TA:	5,97,917
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,94,609
						Total of Vr no 23 - TA:	5,94,609
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,84,037
						Total of Vr no 24 - TA:	4,84,037
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						06 Not Available	14,828
						55 Not Available	15,460
						56 Not Available	2,640
						Total of Vr no 25 - EST:	5,04,321
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,85,804
						Total of Vr no 25 - TA:	7,85,804
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,71,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	14,39,236
						06 Not Available	4,59,648
						55 Not Available	6,23,360
						56 Not Available	42,120
						Total of Vr no 26 - EST:	1,10,35,813
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,31,808
						Total of Vr no 26 - TA:	7,31,808
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,79,000
						03 Not Available	3,19,430
						06 Not Available	2,25,678
						Total of Vr no 27 - EST:	24,24,108
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,20,127
						Total of Vr no 27 - TA:	9,20,127
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,28,27,610
						03 Not Available	21,80,694
						06 Not Available	12,41,280
						Total of Vr no 28 - EST:	1,62,49,584
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,47,589
						Total of Vr no 28 - TA:	11,47,589
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,01,673
						Total of Vr no 29 - TA:	7,01,673
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,08,494
						Total of Vr no 30 - TA:	8,08,494
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,50,111
						Total of Vr no 31 - TA:	7,50,111
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,99,083
						Total of Vr no 32 - TA:	5,99,083
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,03,509
						Total of Vr no 34 - TA:	9,03,509
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,11,561
						Total of Vr no 35 - TA:	3,11,561
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,83,002
						Total of Vr no 36 - TA:	7,83,002
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,05,591
						Total of Vr no 37 - TA:	2,05,591
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,88,616
						Total of Vr no 38 - TA:	6,88,616
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,21,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	39 - TA					Total of Vr no 39 - TA:	9,21,293
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,29,637
						03 Not Available	5,48,284
						06 Not Available	1,07,256
						55 Not Available	2,11,720
						56 Not Available	19,920
						Total of Vr no 45 - EST:	41,16,817
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,69,404
						03 Not Available	4,08,238
						06 Not Available	1,40,364
						55 Not Available	1,78,465
						56 Not Available	19,920
						Total of Vr no 46 - EST:	32,16,391
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,70,900
						03 Not Available	2,84,053
						06 Not Available	1,29,976
						Total of Vr no 48 - EST:	20,84,929
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,82,900
						03 Not Available	65,093
						06 Not Available	58,508
						Total of Vr no 50 - EST:	5,06,501
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,00,565
						03 Not Available	1,24,890
						06 Not Available	97,248
						55 Not Available	27,600
						Total of Vr no 67 - EST:	9,50,303
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,54,600
						03 Not Available	43,282
						06 Not Available	22,096
						Total of Vr no 69 - EST:	3,19,978
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,66,000
						03 Not Available	2,65,642
						06 Not Available	42,990
						55 Not Available	72,340
						56 Not Available	10,440
						Total of Vr no 7 - EST:	19,57,412
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,23,000
						03 Not Available	37,910
						06 Not Available	25,868
						Total of Vr no 71 - EST:	2,86,778
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,28,44,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	72 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	21,83,565
						06 Not Available	11,96,927
						Total of Vr no 72 - EST:	1,62,24,992
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,79,000
						03 Not Available	3,19,430
						06 Not Available	2,15,498
						Total of Vr no 73 - EST:	24,13,928
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,29,000
						03 Not Available	10,92,930
						06 Not Available	5,76,030
						Total of Vr no 78 - EST:	80,97,960
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,53,100
						03 Not Available	1,79,027
						06 Not Available	13,200
						55 Not Available	25,200
						56 Not Available	7,200
						Total of Vr no 8 - EST:	12,77,727
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,15,500
						03 Not Available	2,57,057
						06 Not Available	41,790
						55 Not Available	68,300
						Total of Vr no 80 - EST:	18,82,647
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,51,400
						03 Not Available	14,35,829
						06 Not Available	4,57,654
						55 Not Available	6,34,160
						Total of Vr no 81 - EST:	1,09,79,043
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,867
						03 Not Available	4,907
						06 Not Available	1,200
						Total of Vr no 83 - EST:	34,974
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,53,100
						03 Not Available	1,79,027
						06 Not Available	13,200
						55 Not Available	25,200
						Total of Vr no 84 - EST:	12,70,527
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,867
						03 Not Available	4,907
						06 Not Available	1,200
						56 Not Available	360
						Total of Vr no 9 - EST:	35,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,46,530
						03 Not Available	41,905
						06 Not Available	6,070
						55 Not Available	17,540
						Total of Vr no 100 - EST:	3,12,045
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	2,776
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 33 - EST:	1,13,600
	34 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,46,530
						03 Not Available	41,905
						06 Not Available	6,070
						55 Not Available	17,540
						56 Not Available	1,560
						Total of Vr no 34 - EST:	3,13,605
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	2,776
						55 Not Available	8,080
						Total of Vr no 99 - EST:	1,12,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	54 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	11,38,400
						03 Not Available	1,93,528
						06 Not Available	38,288
						55 Not Available	75,560
						56 Not Available	8,640
						Total of Vr no 54 - EST:	14,54,416
	56 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	25,03,150
						03 Not Available	4,24,898
						06 Not Available	62,276
						55 Not Available	1,70,020
						56 Not Available	14,760
						Total of Vr no 56 - EST:	31,75,104
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,38,400
						03 Not Available	1,93,528
						06 Not Available	38,288
						55 Not Available	75,560
						Total of Vr no 75 - EST:	14,45,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	25,03,610
						03 Not Available	4,25,476
						06 Not Available	62,276
						55 Not Available	1,70,020
						Total of Vr no 76 - EST:	31,61,382

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	38,01,500
						03 Not Available	6,42,583
						06 Not Available	1,22,924
						55 Not Available	2,43,380
						56 Not Available	24,240
						Total of Vr no 12 - EST:	48,34,627
	45 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	71,454
						Total of Vr no 45 - MIS:	71,454
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	33,64,135
						Total of Vr no 47 - MIS:	33,64,135
	82 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	37,79,900
						03 Not Available	6,42,583
						06 Not Available	3,84,564
						Total of Vr no 82 - EST:	48,07,047

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	46 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	7,98,319
						Total of Vr no 46 - MIS:	7,98,319

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	118 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	27,23,375
						Total of Vr no 118 - EST:	27,23,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001804	68 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,27,200
						03 Not Available	21,556
						56 Not Available	600
						Total of Vr no 68 - EST:	1,49,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	59 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,21,42,900
						03 Not Available	20,64,293
						06 Not Available	7,52,548
						55 Not Available	2,47,890
						56 Not Available	64,560
						Total of Vr no 59 - EST:	1,52,72,191
	60 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	6,55,300
						03 Not Available	1,11,401
						06 Not Available	28,614
						55 Not Available	9,974
						56 Not Available	3,600
						Total of Vr no 60 - EST:	8,08,889
	62 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	4,36,000
						03 Not Available	74,120
						06 Not Available	13,192
						55 Not Available	4,040
						56 Not Available	2,520
						Total of Vr no 62 - EST:	5,29,872
	63 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	30,82,030
						03 Not Available	5,23,940
						06 Not Available	1,00,056
						55 Not Available	71,280
						56 Not Available	15,600
						Total of Vr no 63 - EST:	37,92,906
	64 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	95,500
						03 Not Available	16,235
						06 Not Available	1,100
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 64 - EST:	1,20,995
	65 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,01,79,500
						03 Not Available	17,30,107
						06 Not Available	4,74,176
						55 Not Available	1,55,958
						56 Not Available	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	65 - EST					Total of Vr no 65 - EST:	1,25,79,741
	70 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	51,030
						03 Not Available	8,675
						06 Not Available	3,273
						56 Not Available	117
						Total of Vr no 70 - EST:	63,095

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	57 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	5,58,080
						03 Not Available	1,03,632
						55 Not Available	47,780
						56 Not Available	2,880
						57 Not Available	54,100
						Total of Vr no 57 - EST:	7,66,472
	79 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	5,58,080
						03 Not Available	1,03,632
						55 Not Available	47,780
						57 Not Available	54,100
						Total of Vr no 79 - EST:	7,63,592

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	31 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	21,500
						03 Not Available	3,655
						56 Not Available	160
						Total of Vr no 31 - EST:	25,315
	32 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	4,05,700
						03 Not Available	75,324
						55 Not Available	32,020
						56 Not Available	2,040
						57 Not Available	37,380
						Total of Vr no 32 - EST:	5,52,464
	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 95 - EST:	25,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,67,600
						03 Not Available	68,847
						55 Not Available	29,080
						57 Not Available	37,380
						Total of Vr no 96 - EST:	5,02,907

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	6 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	15,62,800
						03 Not Available	2,65,676
						06 Not Available	96,216
						55 Not Available	1,04,860
						56 Not Available	8,880
						Total of Vr no 6 - EST:	20,38,432
	77 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	15,62,800
						03 Not Available	2,65,676
						06 Not Available	96,216
						55 Not Available	1,04,860
						Total of Vr no 77 - EST:	20,29,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	61 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,08,000
						03 Not Available	18,258
						06 Not Available	3,376
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 61 - EST:	1,35,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	55 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	14,01,030
						03 Not Available	2,38,017
						06 Not Available	32,736
						55 Not Available	1,07,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	55 - EST	First	Voted	No Objection	205500115 03 00	56 Not Available	7,920
						Total of Vr no 55 - EST:	17,87,023
	74 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	14,00,940
						03 Not Available	2,38,017
						06 Not Available	33,136
						55 Not Available	1,07,320
						Total of Vr no 74 - EST:	17,79,413

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	44 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	50,680
						03 Not Available	8,092
						06 Not Available	2,088
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 44 - EST:	65,260

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	38,25,360
						03 Not Available	6,77,543
						06 Not Available	1,39,078
						55 Not Available	82,600
						56 Not Available	15,360
						Total of Vr no 10 - EST:	47,39,941
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,17,200
						03 Not Available	70,924
						06 Not Available	40,036
						Total of Vr no 16 - EST:	5,28,160
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	38,25,060
						03 Not Available	6,77,543
						06 Not Available	2,21,978
						Total of Vr no 17 - EST:	47,24,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,17,200
						03 Not Available	70,924
						06 Not Available	28,036
						55 Not Available	12,000
						56 Not Available	3,200
						Total of Vr no 9 - EST:	5,31,360

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	1,688
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 1 - EST:	47,456
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 2 - EST:	47,216
						Total of GORAKHPUR (32):	**66,49,97,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,03,800
						03 Not Available	84,626
						06 Not Available	29,392
						55 Not Available	14,340
						56 Not Available	2,160
						Total of Vr no 7 - EST:	6,34,318
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,64,000
						03 Not Available	27,506
						06 Not Available	14,540
						55 Not Available	2,670
						56 Not Available	880
						Total of Vr no 8 - EST:	2,09,596

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001174	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 1 - EST:	84,406
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 21 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,01,946
						Total of Vr no 1 - TA:	5,01,946
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,69,88,089
						03 Not Available	28,40,698
						06 Not Available	12,79,299
						55 Not Available	73,256
						56 Not Available	33,440
						Total of Vr no 10 - EST:	2,12,14,782
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,82,430
						Total of Vr no 10 - TA:	4,82,430
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,20,090
						Total of Vr no 11 - TA:	2,20,090
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,22,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - TA					Total of Vr no 12 - TA:	4,22,804
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,95,300
						03 Not Available	1,18,201
						06 Not Available	8,478
						55 Not Available	15,620
						56 Not Available	2,640
						Total of Vr no 13 - EST:	8,40,239
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,23,900
						03 Not Available	72,063
						06 Not Available	25,704
						56 Not Available	1,590
						Total of Vr no 15 - EST:	5,23,257
	15 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,85,860
						Total of Vr no 15 - LTC:	2,85,860
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,95,400
						03 Not Available	3,05,218
						06 Not Available	83,742
						55 Not Available	14,350
						56 Not Available	6,000
						Total of Vr no 18 - EST:	22,04,710
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,23,500
						03 Not Available	3,25,635
						06 Not Available	1,26,296
						55 Not Available	8,440
						56 Not Available	2,080
						Total of Vr no 19 - EST:	23,85,951
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,74,100
						03 Not Available	29,597
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 2 - EST:	2,06,697
	2 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,48,274
						Total of Vr no 2 - TA:	3,48,274
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,367
						03 Not Available	21,696
						06 Not Available	8,576
						Total of Vr no 20 - EST:	1,60,639
	21 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	65,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	21 - MIS					Total of Vr no 21 - MIS:	65,200
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,43,606
						03 Not Available	1,09,089
						06 Not Available	7,090
						55 Not Available	15,620
						Total of Vr no 22 - EST:	7,75,405
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,28,700
						03 Not Available	2,93,879
						06 Not Available	80,274
						55 Not Available	14,350
						Total of Vr no 27 - EST:	21,17,203
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,51,100
						03 Not Available	76,687
						06 Not Available	27,210
						Total of Vr no 28 - EST:	5,54,997
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,300
						03 Not Available	23,681
						06 Not Available	2,200
						56 Not Available	400
						Total of Vr no 3 - EST:	1,65,581
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,64,710
						Total of Vr no 3 - TA:	6,64,710
	4 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,76,506
						Total of Vr no 4 - TA:	3,76,506
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,62,76,060
						03 Not Available	27,37,442
						06 Not Available	5,77,934
						55 Not Available	1,99,716
						56 Not Available	31,200
						Total of Vr no 5 - EST:	1,98,22,352
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,21,653
						Total of Vr no 5 - TA:	6,21,653
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,94,858
						Total of Vr no 6 - TA:	4,94,858
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,51,820
						Total of Vr no 7 - TA:	4,51,820
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,48,017
						Total of Vr no 8 - TA:	3,48,017
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,02,400
						03 Not Available	10,03,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	9 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	5,81,088
						55 Not Available	4,400
						Total of Vr no 9 - EST:	74,91,296
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,68,587
						Total of Vr no 9 - TA:	4,68,587

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,81,700
						03 Not Available	30,889
						06 Not Available	6,152
						56 Not Available	800
						Total of Vr no 12 - EST:	2,19,541
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,72,670
						03 Not Available	1,48,308
						06 Not Available	21,088
						55 Not Available	13,850
						56 Not Available	3,680
						Total of Vr no 16 - EST:	10,59,596
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,72,670
						03 Not Available	1,48,308
						06 Not Available	21,088
						55 Not Available	13,850
						Total of Vr no 24 - EST:	10,55,916
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,82,400
						03 Not Available	31,008
						06 Not Available	5,852
						Total of Vr no 25 - EST:	2,19,260

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	82,701
						Total of Vr no 18 - MIS:	82,701
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	14,68,630
						03 Not Available	2,47,707
						06 Not Available	62,060
						55 Not Available	1,660
						Total of Vr no 29 - EST:	17,80,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,85,230
						03 Not Available	2,50,274
						06 Not Available	61,604
						55 Not Available	1,660
						56 Not Available	3,360
						Total of Vr no 4 - EST:	18,02,128

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	54,639
						Total of Vr no 19 - MIS:	54,639

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,09,084
						Total of Vr no 16 - MIS:	9,09,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,45,625
						Total of Vr no 11 - EST:	11,45,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	1,280
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 14 - EST:	95,973

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	480
						55 Not Available	3,150
						Total of Vr no 26 - EST:	94,773

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,42,790
						03 Not Available	75,274
						06 Not Available	29,057
						55 Not Available	5,880
						56 Not Available	480
						Total of Vr no 17 - EST:	5,53,481
	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,40,335
						03 Not Available	73,491
						06 Not Available	28,376
						55 Not Available	5,880
						Total of Vr no 23 - EST:	5,48,082

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	6 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	47,880
						03 Not Available	8,092
						06 Not Available	2,888
						56 Not Available	240
						Total of Vr no 6 - EST:	59,100

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	1,100
						Total of Vr no 10 - EST:	68,726
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,76,900
						03 Not Available	2,68,073
						06 Not Available	60,832
						55 Not Available	980
						Total of Vr no 11 - EST:	19,06,785
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	98,800
						03 Not Available	16,796
						06 Not Available	7,300
						Total of Vr no 12 - EST:	1,22,896
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 3 - EST:	62,768
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,24,900
						03 Not Available	2,59,233
						06 Not Available	59,144
						55 Not Available	980
						56 Not Available	5,920
						Total of Vr no 4 - EST:	18,50,177
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	98,800
						03 Not Available	16,796
						06 Not Available	7,300
						56 Not Available	520
						Total of Vr no 5 - EST:	1,23,416
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 6 - EST:	69,126
						Total of HAMIRPUR (25):	**7,91,42,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,84,432
						03 Not Available	65,059
						06 Not Available	25,906
						55 Not Available	16,790
						56 Not Available	1,600
						Total of Vr no 3 - EST:	4,93,787
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,27,100
						03 Not Available	38,607
						06 Not Available	12,816
						55 Not Available	6,660
						Total of Vr no 38 - EST:	2,85,183
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,15,867
						03 Not Available	55,675
						06 Not Available	11,678
						55 Not Available	14,030
						Total of Vr no 39 - EST:	3,97,250
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,28,740
						03 Not Available	38,607
						06 Not Available	21,936
						55 Not Available	6,660
						56 Not Available	1,200
						Total of Vr no 4 - EST:	2,97,143

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001055	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 2 - EST:	84,406
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 36 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,38,800
						03 Not Available	1,25,494
						06 Not Available	21,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	23,360
						56 Not Available	3,280
						Total of Vr no 11 - EST:	9,11,978
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						06 Not Available	3,300
						56 Not Available	800
						Total of Vr no 12 - EST:	2,53,661
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						06 Not Available	2,200
						55 Not Available	960
						56 Not Available	400
						Total of Vr no 13 - EST:	2,08,193
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,05,142
						03 Not Available	87,856
						06 Not Available	21,084
						55 Not Available	7,540
						56 Not Available	1,920
						Total of Vr no 14 - EST:	6,23,542
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	750
						55 Not Available	2,680
						Total of Vr no 15 - EST:	1,70,506
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,71,451
						03 Not Available	4,55,447
						06 Not Available	82,845
						55 Not Available	59,520
						56 Not Available	11,600
						Total of Vr no 16 - EST:	32,80,863
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,44,100
						03 Not Available	4,34,095
						06 Not Available	1,06,078
						55 Not Available	69,600
						56 Not Available	5,440
						Total of Vr no 17 - EST:	31,59,313
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,47,985
						03 Not Available	3,63,630
						06 Not Available	1,43,376
						55 Not Available	61,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	7,280
						Total of Vr no 18 - EST:	27,24,071
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,98,26,856
						03 Not Available	33,42,591
						06 Not Available	12,65,412
						55 Not Available	6,91,650
						56 Not Available	75,840
						Total of Vr no 19 - EST:	2,52,02,349
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 20 - EST:	61,013
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,89,000
						03 Not Available	1,51,130
						06 Not Available	60,616
						55 Not Available	6,960
						56 Not Available	5,280
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	11,12,986
						01 Not Available	27,11,872
						03 Not Available	4,67,347
						06 Not Available	84,233
						55 Not Available	59,520
	26 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	33,22,972
						01 Not Available	23,73,904
						03 Not Available	4,04,872
						06 Not Available	98,126
						55 Not Available	65,800
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	29,42,702
						01 Not Available	20,53,520
						03 Not Available	3,45,848
						06 Not Available	1,35,624
						55 Not Available	61,400
	28 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	25,96,392
						01 Not Available	7,38,800
						03 Not Available	1,25,494
						06 Not Available	21,044
						55 Not Available	23,360
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	9,08,698
						01 Not Available	2,13,300
						03 Not Available	36,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	3,300
						Total of Vr no 29 - EST:	2,52,861
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						06 Not Available	2,200
						55 Not Available	960
						Total of Vr no 30 - EST:	2,07,793
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,55,145
						03 Not Available	33,10,121
						06 Not Available	12,51,796
						55 Not Available	7,02,800
						Total of Vr no 31 - EST:	2,49,19,862
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	750
						55 Not Available	2,680
						Total of Vr no 32 - EST:	1,70,506
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,05,236
						03 Not Available	87,856
						06 Not Available	21,084
						55 Not Available	7,540
						Total of Vr no 33 - EST:	6,21,716
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,70,300
						03 Not Available	96,951
						06 Not Available	43,424
						55 Not Available	13,200
						Total of Vr no 34 - EST:	7,23,875
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,91,525
						03 Not Available	45,917
						Total of Vr no 35 - EST:	3,37,442
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,27,786
						03 Not Available	13,93,847
						06 Not Available	2,53,012
						55 Not Available	2,08,700
						Total of Vr no 40 - EST:	1,00,83,345
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,56,608
						03 Not Available	35,81,764
						06 Not Available	7,73,274
						55 Not Available	5,86,990
						Total of Vr no 41 - EST:	2,60,98,636
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,74,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,31,665
						06 Not Available	37,248
						55 Not Available	18,560
						Total of Vr no 43 - EST:	9,61,973
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,90,306
						03 Not Available	14,08,178
						06 Not Available	2,52,300
						55 Not Available	2,06,660
						56 Not Available	16,080
						Total of Vr no 7 - EST:	1,01,73,524
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,12,26,688
						03 Not Available	35,94,412
						06 Not Available	7,74,962
						55 Not Available	5,87,930
						56 Not Available	56,000
						Total of Vr no 8 - EST:	2,62,39,992

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,64,270
						03 Not Available	3,16,778
						06 Not Available	41,770
						55 Not Available	57,570
						56 Not Available	7,680
						Total of Vr no 10 - EST:	22,88,068
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,86,900
						03 Not Available	31,773
						06 Not Available	5,652
						55 Not Available	6,850
						Total of Vr no 23 - EST:	2,31,175
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,64,270
						03 Not Available	3,16,778
						06 Not Available	41,770
						55 Not Available	55,140
						Total of Vr no 24 - EST:	22,77,958
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,86,900
						03 Not Available	31,773
						06 Not Available	5,952
						55 Not Available	6,490
						56 Not Available	880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	9 - EST					Total of Vr no 9 - EST:	2,31,995

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	82,138
						Total of Vr no 19 - MIS:	82,138
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,04,774
						Total of Vr no 23 - MIS:	3,04,774
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,22,418
						Total of Vr no 24 - MIS:	9,22,418
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	29,84,300
						03 Not Available	5,03,999
						06 Not Available	98,992
						55 Not Available	72,950
						56 Not Available	9,200
						Total of Vr no 37 - EST:	36,60,241
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	29,77,500
						03 Not Available	5,02,843
						06 Not Available	98,992
						55 Not Available	72,950
						56 Not Available	9,200
						Total of Vr no 6 - EST:	36,61,485

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	4,94,160
						Total of Vr no 21 - MIS:	4,94,160
	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	3,40,800
						Total of Vr no 22 - MIS:	3,40,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	7,32,500
						Total of Vr no 22 - EST:	7,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,97,500
						03 Not Available	1,01,575
						06 Not Available	37,136
						55 Not Available	15,680
						Total of Vr no 42 - EST:	7,51,891
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,97,500
						03 Not Available	1,01,575
						06 Not Available	37,136
						55 Not Available	15,680
						56 Not Available	2,080
						Total of Vr no 5 - EST:	7,53,971

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,13,800
						03 Not Available	53,346
						06 Not Available	19,197
						55 Not Available	10,600
						Total of Vr no 10 - EST:	3,96,943
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,76,100
						03 Not Available	3,01,597
						06 Not Available	64,792
						55 Not Available	37,950
						56 Not Available	5,120
						Total of Vr no 3 - EST:	21,85,559
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,13,800
						03 Not Available	53,346
						06 Not Available	19,197
						55 Not Available	10,600
						56 Not Available	1,840
						Total of Vr no 4 - EST:	3,98,783
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,15,300
						03 Not Available	3,08,261
						06 Not Available	66,480
						55 Not Available	37,950
						Total of Vr no 9 - EST:	22,27,991
						Total of HAPUR (90):	**17,18,55,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,69,760
						03 Not Available	96,492
						06 Not Available	41,740
						55 Not Available	22,620
						56 Not Available	2,400
						Total of Vr no 15 - EST:	7,33,012
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,09,860
						03 Not Available	18,581
						06 Not Available	10,934
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 16 - EST:	1,41,135

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001007	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 42 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,80,460
						03 Not Available	1,15,413
						06 Not Available	48,192
						55 Not Available	7,760
						56 Not Available	3,200
						Total of Vr no 10 - EST:	8,55,025
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 11 - EST:	75,327
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	13,700
						56 Not Available	2,800
						Total of Vr no 12 - EST:	7,54,302
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,09,600
						03 Not Available	1,37,632
						06 Not Available	19,432
						55 Not Available	7,540
						56 Not Available	3,200
						Total of Vr no 13 - EST:	9,77,404
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,45,900
						03 Not Available	1,26,803
						06 Not Available	34,638
						55 Not Available	17,000
						56 Not Available	3,440
						Total of Vr no 14 - EST:	9,27,781
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 18 - EST:	34,588
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,64,800
						03 Not Available	96,016
						06 Not Available	800
						55 Not Available	23,880
						56 Not Available	2,800
						Total of Vr no 19 - EST:	6,88,296
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,49,940
						03 Not Available	3,79,797
						06 Not Available	73,692
						55 Not Available	34,400
						56 Not Available	9,440
						Total of Vr no 22 - EST:	27,47,269
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,00,870
						03 Not Available	33,796
						06 Not Available	11,816
						55 Not Available	3,600
						56 Not Available	1,120
						Total of Vr no 23 - EST:	2,51,202
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,96,862
						03 Not Available	1,67,775
						06 Not Available	59,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	24 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	22,800
						56 Not Available	5,600
						Total of Vr no 24 - EST:	12,52,045
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,13,080
						03 Not Available	8,48,470
						06 Not Available	4,04,212
						55 Not Available	42,800
						56 Not Available	24,160
						Total of Vr no 26 - EST:	63,32,722
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,22,160
						03 Not Available	2,53,470
						06 Not Available	67,144
						55 Not Available	23,040
						56 Not Available	4,320
						Total of Vr no 27 - EST:	18,70,134
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,72,719
						03 Not Available	62,543
						06 Not Available	23,832
						55 Not Available	10,400
						56 Not Available	2,080
						Total of Vr no 28 - EST:	4,71,574
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,59,70,718
						03 Not Available	43,38,024
						06 Not Available	18,82,466
						55 Not Available	4,94,410
						56 Not Available	85,840
						Total of Vr no 29 - EST:	3,27,71,458
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,20,34,981
						03 Not Available	36,92,608
						06 Not Available	9,62,698
						55 Not Available	3,40,080
						56 Not Available	60,400
						Total of Vr no 30 - EST:	2,70,90,767
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,91,400
						03 Not Available	2,19,538
						06 Not Available	66,710
						55 Not Available	17,760
						56 Not Available	5,760
						Total of Vr no 31 - EST:	16,01,168
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,54,800
						03 Not Available	9,95,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	32 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	5,70,343
						56 Not Available	10,529
						Total of Vr no 32 - EST:	74,30,988
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,68,100
						03 Not Available	1,30,577
						06 Not Available	35,590
						55 Not Available	15,060
						56 Not Available	1,920
						Total of Vr no 36 - EST:	9,51,247
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 37 - EST:	96,153
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 38 - EST:	96,153
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 40 - EST:	96,153
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,17,040
						03 Not Available	1,18,884
						06 Not Available	58,813
						55 Not Available	6,433
						56 Not Available	1,388
						Total of Vr no 41 - EST:	9,02,558
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,28,63,520
						03 Not Available	21,75,439
						06 Not Available	4,09,778
						55 Not Available	2,54,760
						56 Not Available	21,360
						Total of Vr no 7 - EST:	1,57,24,857
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,58,979
						Total of Vr no 7 - MIS:	10,58,979
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,22,403
						03 Not Available	2,92,613
						06 Not Available	76,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	27,010
						56 Not Available	7,860
						Total of Vr no 8 - EST:	21,26,750
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,56,000
						03 Not Available	26,520
						06 Not Available	6,940
						56 Not Available	800
						Total of Vr no 9 - EST:	1,90,260

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,15,080
						03 Not Available	1,72,499
						06 Not Available	24,044
						55 Not Available	38,080
						56 Not Available	4,000
						Total of Vr no 4 - EST:	12,53,703
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	12,422
						55 Not Available	13,040
						56 Not Available	1,520
						Total of Vr no 5 - EST:	3,50,955

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	25 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	15,11,191
						03 Not Available	2,53,198
						06 Not Available	59,192
						55 Not Available	7,000
						56 Not Available	6,240
						Total of Vr no 25 - EST:	18,36,821
	9 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	15,13,215
						Total of Vr no 9 - MIS:	15,13,215

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	6 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,62,421
						Total of Vr no 6 - MIS:	6,62,421
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,73,013
						Total of Vr no 8 - MIS:	6,73,013

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	5 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	20,71,212
						Total of Vr no 5 - MIS:	20,71,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,11,250
						Total of Vr no 33 - EST:	21,11,250
	34 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	16,26,250
						Total of Vr no 34 - EST:	16,26,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	20 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	69,100
						03 Not Available	11,747
						56 Not Available	340
						Total of Vr no 20 - EST:	81,187
	21 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	260
						Total of Vr no 21 - EST:	71,981

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,88,790
						03 Not Available	31,977
						06 Not Available	11,816
						55 Not Available	5,070
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,38,773
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,64,880
						03 Not Available	61,591
						06 Not Available	21,944
						55 Not Available	10,140
						56 Not Available	2,080
						Total of Vr no 3 - EST:	4,60,635
	35 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	21,580
						56 Not Available	2,444
						Total of Vr no 35 - EST:	4,11,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	6 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,39,250
						03 Not Available	57,647
						06 Not Available	7,340
						55 Not Available	14,680
						56 Not Available	1,200
						Total of Vr no 6 - EST:	4,20,117

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,12,040
						03 Not Available	35,496
						06 Not Available	15,552
						55 Not Available	9,560
						56 Not Available	960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	17 - EST					Total of Vr no 17 - EST:	2,73,608

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,02,280
						03 Not Available	1,00,980
						06 Not Available	41,654
						55 Not Available	540
						56 Not Available	3,820
						Total of Vr no 6 - EST:	7,49,274
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,82,345
						03 Not Available	1,82,971
						06 Not Available	35,402
						55 Not Available	4,520
						56 Not Available	4,560
						Total of Vr no 7 - EST:	13,09,798
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	67,900
						03 Not Available	11,543
						06 Not Available	4,700
						55 Not Available	1,080
						56 Not Available	360
						Total of Vr no 8 - EST:	85,583

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	52,200
						03 Not Available	8,874
						06 Not Available	3,376
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 1 - EST:	65,970
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	3,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - EST	First	Voted	No Objection	225100090 03 00	55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 2 - EST:	1,10,279
						Total of HARDOI (47):	12,48,00,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,34,860
						03 Not Available	72,641
						06 Not Available	27,484
						55 Not Available	13,410
						56 Not Available	1,760
						Total of Vr no 13 - EST:	5,50,155
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,46,840
						03 Not Available	24,650
						06 Not Available	13,440
						55 Not Available	3,600
						Total of Vr no 29 - EST:	1,88,530
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,34,860
						03 Not Available	72,641
						06 Not Available	27,484
						55 Not Available	13,410
						Total of Vr no 30 - EST:	5,48,395
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,46,840
						03 Not Available	24,650
						06 Not Available	13,440
						55 Not Available	3,600
						56 Not Available	800
						Total of Vr no 8 - EST:	1,89,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001259	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 1 - EST:	84,406
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 23 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,63,69,890
						03 Not Available	44,78,718
						06 Not Available	11,01,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	6,09,280
						56 Not Available	73,200
						Total of Vr no 10 - EST:	3,26,33,078
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,48,080
						03 Not Available	41,990
						06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 11 - EST:	2,94,570
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,46,000
						03 Not Available	1,26,820
						06 Not Available	33,132
						55 Not Available	10,480
						56 Not Available	3,520
						Total of Vr no 12 - EST:	9,19,952
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,65,000
						03 Not Available	1,98,033
						06 Not Available	22,208
						55 Not Available	32,670
						56 Not Available	4,800
						Total of Vr no 14 - EST:	14,22,711
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,27,800
						03 Not Available	3,27,726
						06 Not Available	85,958
						55 Not Available	52,040
						56 Not Available	5,760
						Total of Vr no 15 - EST:	23,99,284
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,15,700
						03 Not Available	53,669
						06 Not Available	22,590
						55 Not Available	1,650
						56 Not Available	2,400
						Total of Vr no 16 - EST:	3,96,009
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,25,500
						03 Not Available	55,335
						06 Not Available	25,320
						56 Not Available	2,400
						Total of Vr no 18 - EST:	4,08,555
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,13,300
						03 Not Available	19,261
						06 Not Available	4,214
						55 Not Available	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	19 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	480
						Total of Vr no 19 - EST:	1,39,275
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,52,300
						03 Not Available	3,65,551
						06 Not Available	90,024
						55 Not Available	54,740
						56 Not Available	5,360
						Total of Vr no 2 - EST:	26,67,975
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	21,000
						Total of Vr no 21 - EST:	21,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,46,000
						03 Not Available	1,26,820
						06 Not Available	33,132
						55 Not Available	10,480
						Total of Vr no 24 - EST:	9,16,432
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,65,000
						03 Not Available	1,98,033
						06 Not Available	22,208
						55 Not Available	32,670
						Total of Vr no 25 - EST:	14,17,911
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,300
						03 Not Available	19,261
						06 Not Available	4,214
						55 Not Available	2,020
						Total of Vr no 28 - EST:	1,38,795
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,05,82,166
						03 Not Available	34,72,773
						06 Not Available	14,61,386
						55 Not Available	5,22,162
						56 Not Available	75,432
						Total of Vr no 3 - EST:	2,61,13,919
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,32,016
						Total of Vr no 3 - TA:	10,32,016
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,37,200
						03 Not Available	57,324
						06 Not Available	24,096
						55 Not Available	1,650
						Total of Vr no 31 - EST:	4,20,270
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,64,25,440
						03 Not Available	44,88,162
						06 Not Available	11,02,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
78002551	32 - EST	Second	Voted	No Objection	205500109	03	00	55 Not Available	6,10,800
								Total of Vr no 32 - EST:	3,26,26,889
	33 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	19,27,800
								03 Not Available	3,27,726
								06 Not Available	85,958
								55 Not Available	52,780
								Total of Vr no 33 - EST:	23,94,264
	36 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	85,800
								03 Not Available	14,586
								06 Not Available	1,100
								Total of Vr no 36 - EST:	1,01,486
	37 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	2,48,080
								03 Not Available	41,990
								06 Not Available	3,300
								Total of Vr no 37 - EST:	2,93,370
	38 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	17,93,844
								03 Not Available	3,04,215
								06 Not Available	54,204
								55 Not Available	42,370
								Total of Vr no 38 - EST:	21,94,633
	39 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	21,52,300
								03 Not Available	3,65,551
								06 Not Available	90,024
								55 Not Available	54,740
								Total of Vr no 39 - EST:	26,62,615
	4 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	85,800
								03 Not Available	14,586
								06 Not Available	1,100
								56 Not Available	400
								Total of Vr no 4 - EST:	1,01,886
	40 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	3,25,500
								03 Not Available	55,335
								06 Not Available	25,320
								Total of Vr no 40 - EST:	4,06,155
	42 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	1,95,600
								03 Not Available	33,252
								06 Not Available	6,152
								Total of Vr no 42 - EST:	2,35,004
	44 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	1,25,700
								03 Not Available	21,370
								06 Not Available	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	44 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	4,320
						56 Not Available	800
						Total of Vr no 44 - EST:	1,60,630
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,82,686
						Total of Vr no 5 - TA:	8,82,686
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,65,778
						Total of Vr no 6 - TA:	2,65,778
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,81,373
						03 Not Available	3,19,095
						06 Not Available	56,600
						55 Not Available	43,527
						56 Not Available	7,780
						Total of Vr no 7 - EST:	23,08,375
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,72,129
						Total of Vr no 7 - TA:	3,72,129
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,98,493
						Total of Vr no 8 - TA:	2,98,493

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,84,990
						03 Not Available	1,67,331
						06 Not Available	22,326
						55 Not Available	30,890
						Total of Vr no 26 - EST:	12,05,537
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,03,900
						03 Not Available	34,663
						06 Not Available	7,540
						55 Not Available	5,700
						Total of Vr no 27 - EST:	2,51,803
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,84,990
						03 Not Available	1,67,331
						06 Not Available	22,326
						55 Not Available	30,890
						56 Not Available	3,920
						Total of Vr no 5 - EST:	12,09,457
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,03,900
						03 Not Available	34,663
						06 Not Available	7,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	6 - EST	First	Voted	No Objection	205500109 04 00	55 Not Available	5,700
						56 Not Available	1,040
						Total of Vr no 6 - EST:	2,52,843

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	2,698
						Total of Vr no 22 - EST:	43,999
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,62,100
						03 Not Available	3,14,143
						06 Not Available	63,056
						55 Not Available	51,280
						Total of Vr no 34 - EST:	22,90,579
	4 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,18,129
						Total of Vr no 4 - MIS:	10,18,129
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,26,800
						03 Not Available	3,08,142
						06 Not Available	61,068
						55 Not Available	50,730
						56 Not Available	7,520
						Total of Vr no 9 - EST:	22,54,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,62,500
						Total of Vr no 20 - EST:	14,62,500
	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,62,500
						Total of Vr no 43 - EST:	14,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,28,800
						03 Not Available	55,896
						06 Not Available	20,256
						55 Not Available	3,120
						56 Not Available	1,120
						Total of Vr no 17 - EST:	4,09,192
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,28,800
						03 Not Available	55,896
						06 Not Available	20,256
						55 Not Available	3,120
						Total of Vr no 35 - EST:	4,08,072

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,04,300
						03 Not Available	2,89,731
						06 Not Available	57,646
						55 Not Available	18,900
						56 Not Available	7,920
						Total of Vr no 1 - EST:	20,78,497
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,62,000
						03 Not Available	95,540
						06 Not Available	39,784
						55 Not Available	13,600
						Total of Vr no 10 - EST:	7,10,924
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,04,300
						03 Not Available	2,89,731
						06 Not Available	57,646
						55 Not Available	18,900
						Total of Vr no 11 - EST:	20,70,577
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	4,716
						Total of Vr no 12 - EST:	1,22,886
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,63,713
						03 Not Available	95,540
						06 Not Available	39,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - EST	First	Voted	No Objection	207000108 03 00	55 Not Available	13,600
						56 Not Available	3,840
						Total of Vr no 2 - EST:	7,16,477
						Total of HATHRAS (78):	13,62,59,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001138	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	8,297
						Total of Vr no 33 - EST:	1,80,287
	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	8,297
						Total of Vr no 35 - EST:	1,80,287

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	9,24,352
						03 Not Available	1,56,604
						06 Not Available	39,775
						55 Not Available	5,520
						Total of Vr no 1 - EST:	11,26,251
	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	5,71,065
						Total of Vr no 13 - MIS:	5,71,065
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,16,200
						03 Not Available	19,754
						06 Not Available	7,712
						Total of Vr no 2 - EST:	1,43,666
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,49,500
						03 Not Available	25,415
						06 Not Available	9,400
						Total of Vr no 60 - EST:	1,84,315
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	9,61,792
						03 Not Available	1,62,979
						06 Not Available	39,147
						55 Not Available	5,520
						Total of Vr no 61 - EST:	11,69,438
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,40,569
						03 Not Available	23,897
						06 Not Available	9,849
						Total of Vr no 62 - EST:	1,74,315

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	64,064
						Total of Vr no 12 - MIS:	64,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,58,440
						03 Not Available	77,078
						06 Not Available	28,472
						55 Not Available	10,490
						56 Not Available	1,920
						Total of Vr no 16 - EST:	5,76,400
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,33,940
						03 Not Available	56,321
						06 Not Available	31,940
						55 Not Available	8,820
						56 Not Available	1,440
						Total of Vr no 17 - EST:	4,32,461
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,31,300
						03 Not Available	56,321
						06 Not Available	30,380
						55 Not Available	8,820
						Total of Vr no 40 - EST:	4,26,821
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,53,400
						03 Not Available	77,078
						06 Not Available	28,192
						55 Not Available	10,490
						Total of Vr no 42 - EST:	5,69,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001131	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 3 - EST:	84,406
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 34 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,91,000
						03 Not Available	10,52,470
						06 Not Available	4,85,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109	03 00	55 Not Available	81,000
							56 Not Available	22,960
							Total of Vr no 10 - EST:	78,32,858
	11 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	59,06,130
							03 Not Available	10,04,042
							06 Not Available	5,08,830
							55 Not Available	1,64,400
							56 Not Available	17,830
							Total of Vr no 11 - EST:	76,01,232
	12 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	55,55,200
							03 Not Available	9,44,384
							06 Not Available	4,32,128
							55 Not Available	11,200
							56 Not Available	12,960
							Total of Vr no 12 - EST:	69,55,872
	13 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	21,08,400
							03 Not Available	3,58,428
							06 Not Available	1,92,808
							55 Not Available	56,400
							56 Not Available	6,720
							Total of Vr no 13 - EST:	27,22,756
	18 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	9,15,800
							03 Not Available	1,55,686
							06 Not Available	17,656
							55 Not Available	28,600
							56 Not Available	3,760
							Total of Vr no 18 - EST:	11,21,502
	19 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	11,78,630
							03 Not Available	2,00,362
							06 Not Available	38,244
							55 Not Available	29,120
							56 Not Available	4,880
							Total of Vr no 19 - EST:	14,51,236
	20 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	15,01,800
							03 Not Available	2,55,306
							06 Not Available	64,758
							55 Not Available	18,180
							56 Not Available	4,740
							Total of Vr no 20 - EST:	18,44,784
	21 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	5,18,100
							03 Not Available	88,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	21 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	34,638
						55 Not Available	9,160
						56 Not Available	2,000
						Total of Vr no 21 - EST:	6,51,975
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,04,53,663
						03 Not Available	17,77,116
						06 Not Available	5,42,660
						55 Not Available	2,25,750
						56 Not Available	22,380
						Total of Vr no 22 - EST:	1,30,21,569
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,03,97,798
						03 Not Available	17,66,657
						06 Not Available	3,22,016
						55 Not Available	1,83,690
						56 Not Available	13,440
						Total of Vr no 23 - EST:	1,26,83,601
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,79,700
						03 Not Available	3,36,549
						06 Not Available	84,488
						55 Not Available	67,220
						56 Not Available	4,800
						Total of Vr no 24 - EST:	24,72,757
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	3,300
						56 Not Available	1,000
						Total of Vr no 25 - EST:	2,46,607
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,05,000
						03 Not Available	51,850
						06 Not Available	3,300
						56 Not Available	1,000
						Total of Vr no 27 - EST:	3,61,150
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,31,000
						03 Not Available	1,75,270
						06 Not Available	25,584
						55 Not Available	10,300
						56 Not Available	2,400
						Total of Vr no 31 - EST:	12,44,554
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						06 Not Available	2,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	32 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,760
						56 Not Available	480
						Total of Vr no 32 - EST:	1,49,458
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,01,800
						03 Not Available	2,55,306
						06 Not Available	64,758
						55 Not Available	18,180
						Total of Vr no 36 - EST:	18,40,044
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,78,600
						03 Not Available	2,00,362
						06 Not Available	38,244
						55 Not Available	29,120
						Total of Vr no 37 - EST:	14,46,326
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,39,600
						03 Not Available	91,732
						06 Not Available	36,144
						55 Not Available	10,260
						Total of Vr no 38 - EST:	6,77,736
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,33,200
						03 Not Available	10,08,644
						06 Not Available	5,06,272
						55 Not Available	1,71,200
						Total of Vr no 39 - EST:	76,19,316
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,79,825
						03 Not Available	81,275
						06 Not Available	29,296
						55 Not Available	7,070
						56 Not Available	2,080
						Total of Vr no 4 - EST:	5,99,546
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,87,100
						03 Not Available	1,67,807
						06 Not Available	54,488
						55 Not Available	20,670
						Total of Vr no 41 - EST:	12,30,065
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,24,047
						03 Not Available	1,40,088
						06 Not Available	16,268
						55 Not Available	21,279
						Total of Vr no 45 - EST:	10,01,682
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,62,200
						03 Not Available	3,50,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	46 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,85,232
						55 Not Available	60,000
						Total of Vr no 46 - EST:	26,58,006
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,24,240
						03 Not Available	5,65,097
						06 Not Available	2,55,800
						55 Not Available	59,020
						Total of Vr no 47 - EST:	42,04,157
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,43,200
						03 Not Available	9,25,344
						06 Not Available	5,02,851
						55 Not Available	71,200
						Total of Vr no 48 - EST:	69,42,595
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,55,200
						03 Not Available	9,44,384
						06 Not Available	4,33,462
						55 Not Available	16,000
						Total of Vr no 49 - EST:	69,49,046
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,05,200
						03 Not Available	10,54,884
						06 Not Available	4,88,272
						55 Not Available	82,800
						Total of Vr no 50 - EST:	78,31,156
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,41,198
						03 Not Available	18,08,035
						06 Not Available	3,23,368
						55 Not Available	1,95,950
						Total of Vr no 51 - EST:	1,29,68,551
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,84,700
						03 Not Available	3,37,399
						06 Not Available	84,488
						55 Not Available	64,540
						Total of Vr no 52 - EST:	24,71,127
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	3,300
						Total of Vr no 56 - EST:	2,45,607
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,05,000
						03 Not Available	51,850
						06 Not Available	3,300
						Total of Vr no 57 - EST:	3,60,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,61,840
						03 Not Available	17,78,506
						06 Not Available	5,44,292
						55 Not Available	2,26,250
						Total of Vr no 59 - EST:	1,30,10,888
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,16,800
						03 Not Available	87,856
						06 Not Available	33,672
						55 Not Available	8,540
						Total of Vr no 64 - EST:	6,46,868
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,42,100
						03 Not Available	1,09,157
						06 Not Available	15,268
						55 Not Available	5,520
						Total of Vr no 65 - EST:	7,72,045
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,43,200
						03 Not Available	9,25,344
						06 Not Available	5,01,184
						55 Not Available	63,200
						56 Not Available	7,680
						Total of Vr no 7 - EST:	69,40,608
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,81,000
						03 Not Available	1,83,770
						06 Not Available	58,220
						55 Not Available	17,680
						56 Not Available	1,680
						Total of Vr no 8 - EST:	13,42,350
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,24,240
						03 Not Available	5,65,097
						06 Not Available	2,54,800
						55 Not Available	55,590
						56 Not Available	7,040
						Total of Vr no 9 - EST:	42,06,767

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	26 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	14,71,930
						03 Not Available	2,50,121
						06 Not Available	34,332
						55 Not Available	39,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	26 - EST	First	Voted	No Objection	205500109 04 00	56 Not Available	5,920
						Total of Vr no 26 - EST:	18,01,733
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,71,930
						03 Not Available	2,50,121
						06 Not Available	34,332
						55 Not Available	39,430
						Total of Vr no 54 - EST:	17,95,813

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	27,50,446
						Total of Vr no 11 - MIS:	27,50,446
	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	32,600
						03 Not Available	5,491
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 14 - EST:	39,939
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,07,600
						03 Not Available	2,71,184
						06 Not Available	62,456
						55 Not Available	23,810
						56 Not Available	3,840
						Total of Vr no 15 - EST:	19,68,890
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	32,600
						03 Not Available	5,491
						06 Not Available	1,688
						Total of Vr no 43 - EST:	39,779
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	16,07,600
						03 Not Available	2,71,184
						06 Not Available	62,456
						55 Not Available	19,770
						Total of Vr no 44 - EST:	19,61,010

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,32,500
						Total of Vr no 6 - EST:	11,32,500
	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,13,750
						Total of Vr no 63 - EST:	11,13,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	30 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,92,100
						03 Not Available	49,657
						55 Not Available	6,780
						56 Not Available	1,280
						Total of Vr no 30 - EST:	3,49,817
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,92,100
						03 Not Available	49,657
						55 Not Available	6,780
						Total of Vr no 58 - EST:	3,48,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	28 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,19,000
						03 Not Available	71,230
						06 Not Available	25,320
						55 Not Available	3,430
						56 Not Available	480
						Total of Vr no 28 - EST:	5,19,460
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	11,816
						56 Not Available	1,120
						Total of Vr no 5 - EST:	2,21,781
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,19,000
						03 Not Available	71,230
						06 Not Available	25,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	55 - EST	Second	Voted	No Objection	205500114 03 00	55 Not Available	3,430
						Total of Vr no 55 - EST:	5,18,980
	66 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	11,816
						Total of Vr no 66 - EST:	2,20,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	29 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,57,500
						03 Not Available	60,775
						06 Not Available	13,242
						55 Not Available	5,700
						56 Not Available	1,920
						Total of Vr no 29 - EST:	4,39,137
	53 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,57,500
						03 Not Available	60,775
						06 Not Available	13,242
						55 Not Available	5,700
						Total of Vr no 53 - EST:	4,37,217

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						Total of Vr no 11 - EST:	74,927
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,59,300
						03 Not Available	44,081
						06 Not Available	17,554
						55 Not Available	11,600
						Total of Vr no 12 - EST:	3,32,535
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	21,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	3,67,880
						06 Not Available	78,658
						55 Not Available	50,110
						Total of Vr no 13 - EST:	26,60,648
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,64,000
						03 Not Available	3,67,880
						06 Not Available	78,658
						55 Not Available	46,430
						56 Not Available	4,000
						Total of Vr no 4 - EST:	26,60,968
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 5 - EST:	75,327
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,59,300
						03 Not Available	44,081
						06 Not Available	17,554
						55 Not Available	11,600
						56 Not Available	1,480
						Total of Vr no 6 - EST:	3,34,015

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 1 - EST:	76,922
						Total of JALAUN (24):	**17,41,68,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,53,780
						03 Not Available	59,092
						06 Not Available	36,604
						55 Not Available	4,960
						56 Not Available	1,920
						Total of Vr no 11 - EST:	4,56,356
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,66,140
						03 Not Available	94,809
						06 Not Available	37,458
						55 Not Available	18,740
						56 Not Available	2,640
						Total of Vr no 12 - EST:	7,19,787

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001357	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 1 - EST:	1,72,390
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,34,613
						03 Not Available	47,916
						Total of Vr no 27 - EST:	5,82,529
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 32 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,64,19,208
						03 Not Available	61,91,266
						06 Not Available	33,48,934
						55 Not Available	5,22,870
						56 Not Available	2,44,160
						Total of Vr no 13 - EST:	4,67,26,438
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,69,700
						03 Not Available	3,85,849
						06 Not Available	93,886
						55 Not Available	13,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	15 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	9,200
						Total of Vr no 15 - EST:	27,71,875
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,30,300
						03 Not Available	8,04,151
						06 Not Available	3,93,124
						Total of Vr no 16 - EST:	59,27,575
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,09,850
						03 Not Available	5,62,675
						06 Not Available	1,76,222
						Total of Vr no 18 - EST:	40,48,747
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,33,480
						03 Not Available	1,92,693
						06 Not Available	1,12,006
						Total of Vr no 19 - EST:	14,38,179
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,65,500
						03 Not Available	21,19,135
						06 Not Available	8,55,850
						Total of Vr no 20 - EST:	1,54,40,485
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	94,70,973
						03 Not Available	16,10,066
						06 Not Available	8,37,445
						Total of Vr no 21 - EST:	1,19,18,484
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,10,92,040
						03 Not Available	52,85,647
						06 Not Available	20,32,090
						Total of Vr no 22 - EST:	3,84,09,777
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	37,13,800
						03 Not Available	6,31,346
						06 Not Available	2,03,478
						55 Not Available	27,970
						56 Not Available	17,280
						Total of Vr no 24 - EST:	45,93,874
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,962
						56 Not Available	100
						Total of Vr no 25 - EST:	27,217
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,59,698
						03 Not Available	95,147
						06 Not Available	31,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	28 - EST					Total of Vr no 28 - EST:	6,86,797
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	2,062
						Total of Vr no 29 - EST:	27,217
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,85,922
						03 Not Available	31,240
						06 Not Available	12,192
						Total of Vr no 30 - EST:	2,29,354
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,04,564
						03 Not Available	68,995
						06 Not Available	7,028
						Total of Vr no 31 - EST:	6,80,587
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,200
						03 Not Available	25,364
						06 Not Available	5,552
						55 Not Available	3,320
						56 Not Available	800
						Total of Vr no 4 - EST:	1,84,236
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,53,660
						03 Not Available	77,112
						06 Not Available	11,154
						55 Not Available	2,760
						56 Not Available	1,920
						Total of Vr no 5 - EST:	5,46,606
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,75,800
						03 Not Available	1,31,886
						55 Not Available	32,320
						56 Not Available	3,840
						Total of Vr no 6 - EST:	9,43,846
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 8 - EST:	88,080
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,98,400
						03 Not Available	1,35,728
						06 Not Available	9,900
						56 Not Available	3,600
						Total of Vr no 9 - EST:	9,47,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	15,99,620
						03 Not Available	2,71,864
						06 Not Available	38,742
						55 Not Available	61,940
						56 Not Available	6,560
						Total of Vr no 17 - EST:	19,78,726
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,53,700
						03 Not Available	94,129
						06 Not Available	18,344
						55 Not Available	9,550
						56 Not Available	3,040
						Total of Vr no 2 - EST:	6,78,763

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	28,97,600
						03 Not Available	4,89,583
						06 Not Available	1,16,164
						55 Not Available	22,060
						56 Not Available	12,400
						Total of Vr no 14 - EST:	35,37,807
	27 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	58,932
						Total of Vr no 27 - MIS:	58,932
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	57,12,567
						Total of Vr no 28 - MIS:	57,12,567

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,60,300
						Total of Vr no 26 - EST:	22,60,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	7 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	1,400
						56 Not Available	540
						Total of Vr no 7 - EST:	1,96,160

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	11,15,900
						03 Not Available	1,89,703
						06 Not Available	71,944
						55 Not Available	32,340
						56 Not Available	5,280
						Total of Vr no 23 - EST:	14,15,167

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	3 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,38,130
						03 Not Available	23,477
						06 Not Available	2,976
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 3 - EST:	1,70,683

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,13,580
						03 Not Available	18,904
						06 Not Available	6,476
						55 Not Available	4,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	205500800 03 00	56 Not Available	480
						Total of Vr no 10 - EST:	1,44,220

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,20,000
						03 Not Available	20,400
						06 Not Available	3,376
						56 Not Available	480
						Total of Vr no 10 - EST:	1,44,256
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,98,600
						03 Not Available	2,54,762
						06 Not Available	88,874
						55 Not Available	5,560
						56 Not Available	7,580
						Total of Vr no 4 - EST:	18,55,376
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,144
						56 Not Available	240
						Total of Vr no 9 - EST:	61,469
						Total of JAUNPUR (29):	**15,59,70,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001214	10 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						56 Not Available	400
						Total of Vr no 10 - EST:	2,20,594
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 63 - EST:	2,20,194

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	10 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	2,54,000
						Total of Vr no 10 - MIS:	2,54,000
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,88,100
						03 Not Available	82,977
						06 Not Available	9,890
						55 Not Available	18,700
						Total of Vr no 61 - EST:	5,99,667
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,388
						Total of Vr no 62 - EST:	47,252
	8 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	4,88,100
						03 Not Available	82,977
						06 Not Available	9,890
						55 Not Available	18,700
						56 Not Available	2,080
						Total of Vr no 8 - EST:	6,01,747
	9 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,388
						56 Not Available	160
						Total of Vr no 9 - EST:	47,412

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	20 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,66,330
						03 Not Available	92,973
						06 Not Available	22,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	20 - EST	First	Voted	No Objection	205500003 04 00	55 Not Available	5,880
						56 Not Available	3,800
						Total of Vr no 20 - EST:	6,91,341

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	42 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,07,890
						03 Not Available	1,16,790
						06 Not Available	28,732
						55 Not Available	29,840
						56 Not Available	2,960
						Total of Vr no 42 - EST:	8,86,212
	43 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,75,080
						03 Not Available	28,968
						06 Not Available	14,328
						55 Not Available	2,400
						56 Not Available	960
						Total of Vr no 43 - EST:	2,21,736
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,91,120
						03 Not Available	1,16,790
						06 Not Available	26,732
						55 Not Available	29,840
						Total of Vr no 84 - EST:	8,64,482

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001245	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 29 - EST:	1,68,959
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 64 - EST:	1,68,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	39,84,685
						03 Not Available	6,66,133
						06 Not Available	1,41,492
						55 Not Available	35,544
						56 Not Available	26,280
						Total of Vr no 11 - EST:	48,54,134
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,78,992
						03 Not Available	7,32,071
						06 Not Available	1,56,084
						55 Not Available	31,436
						56 Not Available	29,160
						Total of Vr no 12 - EST:	53,27,743
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	46,51,738
						03 Not Available	7,80,759
						06 Not Available	1,64,524
						55 Not Available	47,664
						56 Not Available	31,200
						Total of Vr no 13 - EST:	56,75,885
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	46,18,994
						03 Not Available	7,74,503
						06 Not Available	1,64,824
						55 Not Available	37,392
						56 Not Available	31,320
						Total of Vr no 14 - EST:	56,27,033
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	48,19,870
						03 Not Available	8,06,820
						06 Not Available	1,73,564
						55 Not Available	60,308
						56 Not Available	33,000
						Total of Vr no 15 - EST:	58,93,562
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,16,300
						03 Not Available	51,595
						06 Not Available	7,540
						55 Not Available	13,700
						56 Not Available	1,800
						Total of Vr no 16 - EST:	3,90,935
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,65,800
						03 Not Available	3,00,186
						06 Not Available	76,806
						55 Not Available	37,240
						56 Not Available	12,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	17 - EST					Total of Vr no 17 - EST:	21,92,192
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,20,468
						03 Not Available	70,686
						06 Not Available	18,568
						55 Not Available	3,340
						56 Not Available	2,640
						Total of Vr no 18 - EST:	5,15,702
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,33,400
						03 Not Available	73,678
						06 Not Available	12,660
						55 Not Available	7,920
						56 Not Available	3,000
						Total of Vr no 19 - EST:	5,30,658
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	32,19,422
						03 Not Available	5,38,475
						06 Not Available	2,16,178
						55 Not Available	36,192
						56 Not Available	30,520
						Total of Vr no 23 - EST:	40,40,787
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	30,82,172
						03 Not Available	5,14,080
						06 Not Available	1,86,760
						55 Not Available	25,380
						56 Not Available	26,880
						Total of Vr no 24 - EST:	38,35,272
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,91,900
						03 Not Available	7,63,623
						06 Not Available	3,49,416
						56 Not Available	49,680
						Total of Vr no 25 - EST:	56,54,619
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,83,400
						03 Not Available	7,45,178
						06 Not Available	3,40,976
						56 Not Available	48,480
						Total of Vr no 26 - EST:	55,18,034
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	32,98,400
						03 Not Available	5,60,728
						06 Not Available	2,56,576
						56 Not Available	36,480
						Total of Vr no 27 - EST:	41,52,184
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,79,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	28 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	30,277
						06 Not Available	2,200
						55 Not Available	6,300
						56 Not Available	1,200
						Total of Vr no 28 - EST:	2,19,277
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,662
						03 Not Available	3,003
						06 Not Available	1,350
						56 Not Available	143
						Total of Vr no 55 - EST:	22,158
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,92,598
						03 Not Available	6,67,471
						06 Not Available	1,42,280
						55 Not Available	35,544
						Total of Vr no 65 - EST:	48,37,893
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,78,992
						03 Not Available	7,32,071
						06 Not Available	1,56,084
						55 Not Available	31,892
						Total of Vr no 66 - EST:	52,99,039
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,37,407
						03 Not Available	7,78,413
						06 Not Available	1,63,680
						55 Not Available	40,984
						Total of Vr no 67 - EST:	56,20,484
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,18,994
						03 Not Available	7,74,503
						06 Not Available	1,64,824
						55 Not Available	36,936
						Total of Vr no 68 - EST:	55,95,257
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,19,630
						03 Not Available	8,06,820
						06 Not Available	1,73,564
						55 Not Available	60,308
						Total of Vr no 69 - EST:	58,60,322
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,16,300
						03 Not Available	51,595
						06 Not Available	7,540
						55 Not Available	13,700
						Total of Vr no 70 - EST:	3,89,135
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,65,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	71 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,00,186
						06 Not Available	76,806
						55 Not Available	37,240
						Total of Vr no 71 - EST:	21,80,032
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,20,468
						03 Not Available	70,686
						06 Not Available	18,568
						55 Not Available	3,340
						Total of Vr no 72 - EST:	5,13,062
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,33,400
						03 Not Available	73,678
						06 Not Available	12,660
						55 Not Available	7,920
						Total of Vr no 73 - EST:	5,27,658
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,83,800
						03 Not Available	30,277
						06 Not Available	2,200
						55 Not Available	6,300
						Total of Vr no 74 - EST:	2,22,577
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,91,900
						03 Not Available	7,63,623
						06 Not Available	3,49,416
						Total of Vr no 75 - EST:	56,04,939
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,83,400
						03 Not Available	7,45,178
						06 Not Available	3,40,976
						Total of Vr no 76 - EST:	54,69,554
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	32,98,400
						03 Not Available	5,60,728
						06 Not Available	2,56,576
						Total of Vr no 77 - EST:	41,15,704

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001253	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001253	7 - EST					Total of Vr no 7 - EST:	68,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001255	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,800
						03 Not Available	13,804
						06 Not Available	50
						56 Not Available	400
						Total of Vr no 5 - EST:	96,054
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,800
						03 Not Available	13,804
						06 Not Available	50
						Total of Vr no 79 - EST:	95,654
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,73,050
						03 Not Available	1,31,393
						06 Not Available	19,632
						55 Not Available	38,040
						56 Not Available	3,600
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	9,65,715
						01 Not Available	9,05,900
						03 Not Available	1,53,748
						55 Not Available	56,540
						56 Not Available	3,840
	35 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	11,20,028
						01 Not Available	1,99,700
						03 Not Available	33,949
						06 Not Available	8,200
						55 Not Available	8,960
						56 Not Available	800
	36 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	2,51,609
						01 Not Available	4,02,800
						03 Not Available	68,476
						06 Not Available	6,750
						56 Not Available	1,250
	37 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	4,79,276
						01 Not Available	15,36,560
						03 Not Available	2,60,797
						06 Not Available	50,190
						55 Not Available	74,160
						56 Not Available	6,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	37 - EST					Total of Vr no 37 - EST:	19,28,107
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,19,860
						03 Not Available	4,79,162
						06 Not Available	1,28,010
						55 Not Available	33,200
						56 Not Available	13,240
						Total of Vr no 40 - EST:	34,73,472
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,77,500
						03 Not Available	81,175
						06 Not Available	31,626
						55 Not Available	13,200
						56 Not Available	2,100
						Total of Vr no 41 - EST:	6,05,601
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,29,16,815
						03 Not Available	21,94,258
						06 Not Available	9,74,448
						55 Not Available	5,45,520
						56 Not Available	59,840
						Total of Vr no 46 - EST:	1,66,90,881
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,91,54,083
						03 Not Available	49,52,686
						06 Not Available	12,91,763
						55 Not Available	13,95,450
						56 Not Available	85,504
						Total of Vr no 47 - EST:	3,68,79,486
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,46,700
						03 Not Available	9,25,939
						06 Not Available	4,71,088
						55 Not Available	1,70,400
						56 Not Available	11,200
						Total of Vr no 48 - EST:	70,25,327
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,91,900
						03 Not Available	16,64,623
						06 Not Available	8,22,236
						55 Not Available	5,02,400
						56 Not Available	27,920
						Total of Vr no 49 - EST:	1,28,09,079
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,99,170
						03 Not Available	10,70,014
						06 Not Available	4,43,322
						55 Not Available	3,92,880
						56 Not Available	28,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	50 - EST					Total of Vr no 50 - EST:	82,34,266
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,34,08,200
						03 Not Available	22,79,394
						06 Not Available	11,00,684
						55 Not Available	9,24,240
						56 Not Available	62,000
						Total of Vr no 51 - EST:	1,77,74,518
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,93,200
						03 Not Available	2,87,844
						06 Not Available	99,780
						55 Not Available	32,490
						56 Not Available	9,680
						Total of Vr no 52 - EST:	21,22,994
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,64,200
						03 Not Available	95,914
						06 Not Available	43,888
						56 Not Available	4,160
						Total of Vr no 53 - EST:	7,08,162
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 54 - EST:	37,476
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,700
						03 Not Available	33,949
						06 Not Available	8,200
						55 Not Available	8,960
						Total of Vr no 80 - EST:	2,50,809
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,87,650
						03 Not Available	1,33,875
						06 Not Available	19,632
						55 Not Available	38,040
						Total of Vr no 81 - EST:	9,79,197
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,05,900
						03 Not Available	1,53,748
						55 Not Available	56,540
						Total of Vr no 83 - EST:	11,16,188

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	21 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,05,990
						03 Not Available	35,003
						06 Not Available	5,639
						55 Not Available	5,520
						56 Not Available	1,320
						Total of Vr no 21 - EST:	2,53,472
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,05,990
						03 Not Available	35,003
						06 Not Available	5,639
						55 Not Available	5,520
						Total of Vr no 78 - EST:	2,52,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	32 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	24,36,460
						03 Not Available	4,14,035
						06 Not Available	55,310
						55 Not Available	1,84,320
						56 Not Available	9,760
						Total of Vr no 32 - EST:	30,99,885
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,34,500
						03 Not Available	1,41,865
						06 Not Available	30,060
						55 Not Available	43,340
						56 Not Available	4,240
						Total of Vr no 33 - EST:	10,54,005
	82 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,36,340
						03 Not Available	4,14,035
						06 Not Available	55,510
						55 Not Available	1,84,320
						Total of Vr no 82 - EST:	30,90,205

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	38 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	23,26,680
						03 Not Available	3,90,983
						06 Not Available	87,176
						55 Not Available	84,040
						56 Not Available	9,680
						Total of Vr no 38 - EST:	28,98,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	8 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	2,61,373
						Total of Vr no 8 - MIS:	2,61,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	45 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,02,500
						Total of Vr no 45 - EST:	11,02,500
	86 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,00,000
						Total of Vr no 86 - EST:	11,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	63,12,809
						03 Not Available	10,73,177
						06 Not Available	3,45,058
						55 Not Available	1,52,808
						56 Not Available	22,444
						Total of Vr no 1 - EST:	79,06,296
	11 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	96,870
						Total of Vr no 11 - TA:	96,870
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	61,94,290
						03 Not Available	10,53,014
						06 Not Available	2,64,542
						55 Not Available	1,07,884
						56 Not Available	19,760
						Total of Vr no 2 - EST:	76,39,490
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	38,83,000
						03 Not Available	6,60,110
						06 Not Available	1,64,548
						55 Not Available	67,000
						56 Not Available	11,040
						Total of Vr no 4 - EST:	47,85,698
	5 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,98,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	5 - TA					Total of Vr no 5 - TA:	3,98,546
	56 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	38,42,600
						03 Not Available	6,53,242
						06 Not Available	1,62,860
						55 Not Available	69,056
						Total of Vr no 56 - EST:	47,27,758
	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	64,55,600
						03 Not Available	10,97,452
						06 Not Available	2,80,034
						55 Not Available	1,11,736
						Total of Vr no 57 - EST:	79,44,822
	59 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	70,76,050
						03 Not Available	12,02,929
						06 Not Available	3,89,450
						55 Not Available	1,49,800
						Total of Vr no 59 - EST:	88,18,229
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	15,79,300
						03 Not Available	2,68,430
						06 Not Available	85,788
						55 Not Available	8,560
						56 Not Available	5,520
						Total of Vr no 6 - EST:	19,47,598
	6 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,97,432
						Total of Vr no 6 - TA:	3,97,432
	60 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,94,000
						03 Not Available	1,85,094
						06 Not Available	48,852
						55 Not Available	12,412
						Total of Vr no 60 - EST:	13,40,358
	7 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,40,045
						Total of Vr no 7 - TA:	3,40,045
	9 - MIS	Second	Voted	No Objection	205500111 03 00	47 Not Available	7,930
						Total of Vr no 9 - MIS:	7,930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	34 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	4,01,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	34 - EST	First	Voted	No Objection	205500113 04 01	03 Not Available	89,951
						55 Not Available	30,460
						56 Not Available	1,090
						57 Not Available	55,980
						Total of Vr no 34 - EST:	5,78,561

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	22 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,62,600
						03 Not Available	29,988
						56 Not Available	960
						57 Not Available	13,800
						Total of Vr no 22 - EST:	2,07,348

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	39 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	9,49,176
						03 Not Available	1,59,813
						06 Not Available	57,386
						55 Not Available	39,200
						56 Not Available	3,200
						Total of Vr no 39 - EST:	12,08,775

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	3 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	5,00,500
						03 Not Available	84,524
						06 Not Available	18,568
						55 Not Available	4,708
						56 Not Available	1,680
						Total of Vr no 3 - EST:	6,09,980
	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,97,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	58 - EST	Second	Voted	No Objection	205500115 03 00	03 Not Available	84,524
						06 Not Available	18,568
						55 Not Available	4,708
						Total of Vr no 58 - EST:	6,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	44 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	59,880
						03 Not Available	9,962
						06 Not Available	1,888
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 44 - EST:	77,490
	85 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	58,880
						03 Not Available	9,962
						06 Not Available	1,888
						55 Not Available	5,520
						Total of Vr no 85 - EST:	76,250

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	16 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,52,400
						03 Not Available	3,65,840
						06 Not Available	77,938
						55 Not Available	87,680
						56 Not Available	8,700
						Total of Vr no 16 - EST:	26,92,558
	17 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,30,000
						03 Not Available	90,100
						06 Not Available	37,368
						55 Not Available	41,530
						56 Not Available	2,460
						Total of Vr no 17 - EST:	7,01,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,02,500
						03 Not Available	17,405
						06 Not Available	3,376
						56 Not Available	480
						Total of Vr no 18 - EST:	1,23,761
	31 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,06,500
						03 Not Available	3,73,303
						06 Not Available	79,626
						55 Not Available	96,220
						Total of Vr no 31 - EST:	27,55,649
						Total of JHANSI (23):	**28,84,89,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,06,660
						03 Not Available	34,799
						06 Not Available	20,391
						55 Not Available	8,670
						56 Not Available	1,120
						Total of Vr no 10 - EST:	2,71,640
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	20,216
						55 Not Available	8,670
						Total of Vr no 31 - EST:	2,68,385
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,73,100
						03 Not Available	97,427
						06 Not Available	35,380
						55 Not Available	22,670
						Total of Vr no 41 - EST:	7,28,577
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,80,900
						03 Not Available	97,427
						06 Not Available	35,480
						55 Not Available	22,670
						56 Not Available	2,400
						Total of Vr no 9 - EST:	7,38,877

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	86,46,304
						03 Not Available	14,69,836
						06 Not Available	2,87,605
						55 Not Available	1,91,550
						56 Not Available	14,320
						Total of Vr no 1 - EST:	1,06,09,615
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,86,88,818
						03 Not Available	31,17,139
						06 Not Available	12,01,344
						55 Not Available	5,77,180
						56 Not Available	75,954
						Total of Vr no 12 - EST:	2,36,60,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,06,729
						03 Not Available	12,88,724
						06 Not Available	6,21,359
						55 Not Available	2,56,000
						56 Not Available	14,880
						Total of Vr no 13 - EST:	97,87,692
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,20,500
						03 Not Available	54,485
						06 Not Available	3,300
						56 Not Available	800
						Total of Vr no 14 - EST:	3,79,085
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,44,100
						03 Not Available	1,43,497
						06 Not Available	20,820
						55 Not Available	22,670
						56 Not Available	3,420
						Total of Vr no 15 - EST:	10,34,507
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,73,300
						03 Not Available	80,461
						55 Not Available	16,120
						56 Not Available	720
						Total of Vr no 16 - EST:	5,70,601
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 17 - EST:	35,792
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,250
						03 Not Available	10,727
						06 Not Available	1,100
						55 Not Available	7,520
						Total of Vr no 18 - EST:	82,597
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,600
						03 Not Available	13,702
						06 Not Available	5,264
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 19 - EST:	1,05,086
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,69,200
						03 Not Available	2,49,764
						06 Not Available	59,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
86002551	2 - EST	First	Voted	No Objection	205500109	03	00	55 Not Available	37,240
								56 Not Available	3,120
								Total of Vr no 2 - EST:	18,19,092
	20 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	76,200
								03 Not Available	12,954
								56 Not Available	400
								Total of Vr no 20 - EST:	89,554
	22 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	39,400
								03 Not Available	6,698
								06 Not Available	1,888
								Total of Vr no 22 - EST:	47,986
	23 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	42,300
								03 Not Available	7,191
								06 Not Available	1,388
								Total of Vr no 23 - EST:	50,879
	25 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	1,87,70,050
								03 Not Available	31,29,063
								06 Not Available	12,05,012
								55 Not Available	5,81,810
								Total of Vr no 25 - EST:	2,36,85,935
	26 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	76,19,400
								03 Not Available	12,90,198
								06 Not Available	6,28,432
								55 Not Available	2,60,800
								Total of Vr no 26 - EST:	97,98,830
	27 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	29,200
								03 Not Available	4,964
								06 Not Available	1,388
								Total of Vr no 27 - EST:	35,552
	28 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	63,250
								03 Not Available	10,727
								06 Not Available	1,100
								55 Not Available	7,520
								Total of Vr no 28 - EST:	82,597
	29 - EST	Second	Voted	No Objection	205500109	03	00	01 Not Available	4,87,267
								03 Not Available	82,835
								06 Not Available	36,040
								55 Not Available	19,800
								Total of Vr no 29 - EST:	6,25,942
	3 - EST	First	Voted	No Objection	205500109	03	00	01 Not Available	1,06,74,516
								03 Not Available	17,89,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
86002551	3 - EST	First	Voted	No Objection	205500109	03 00	06 Not Available	3,83,814
							55 Not Available	3,27,410
							56 Not Available	34,981
							Total of Vr no 3 - EST:	1,32,10,621
	33 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	15,11,500
							03 Not Available	2,56,955
							06 Not Available	61,156
							55 Not Available	37,920
							Total of Vr no 33 - EST:	18,67,531
	34 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	85,63,500
							03 Not Available	14,55,795
							06 Not Available	2,82,980
							55 Not Available	1,92,180
							Total of Vr no 34 - EST:	1,04,94,455
	35 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	8,44,100
							03 Not Available	1,43,497
							06 Not Available	20,820
							55 Not Available	22,670
							Total of Vr no 35 - EST:	10,31,087
	36 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	4,73,300
							03 Not Available	80,461
							55 Not Available	16,120
							Total of Vr no 36 - EST:	5,69,881
	37 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	3,20,500
							03 Not Available	54,485
							06 Not Available	3,300
							Total of Vr no 37 - EST:	3,78,285
	38 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	1,06,26,858
							03 Not Available	17,82,478
							06 Not Available	3,82,719
							55 Not Available	3,26,290
							Total of Vr no 38 - EST:	1,31,18,345
	39 - EST	Second	Voted	No Objection	205500109	03 00	01 Not Available	12,24,000
							03 Not Available	2,08,080
							06 Not Available	55,722
							55 Not Available	31,630
							Total of Vr no 39 - EST:	15,19,432
	5 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	11,97,087
							03 Not Available	2,03,504
							06 Not Available	55,596
							55 Not Available	31,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	5 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	4,800
						Total of Vr no 5 - EST:	14,92,617
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,00,400
						03 Not Available	85,068
						06 Not Available	36,144
						55 Not Available	19,800
						56 Not Available	2,400
						Total of Vr no 6 - EST:	6,43,812

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,43,800
						03 Not Available	58,446
						06 Not Available	11,404
						55 Not Available	13,780
						Total of Vr no 32 - EST:	4,27,430
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,37,000
						03 Not Available	1,25,290
						06 Not Available	18,128
						55 Not Available	19,330
						Total of Vr no 42 - EST:	8,99,748
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	6,58,980
						03 Not Available	1,11,996
						06 Not Available	16,540
						55 Not Available	19,330
						56 Not Available	2,800
						Total of Vr no 7 - EST:	8,09,646
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,43,800
						03 Not Available	58,446
						06 Not Available	11,404
						55 Not Available	13,780
						56 Not Available	1,840
						Total of Vr no 8 - EST:	4,29,270

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	12,96,200
						03 Not Available	2,18,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	4 - EST	First	Voted	No Objection	205500109 05 00	06 Not Available	46,964
						55 Not Available	28,160
						56 Not Available	5,520
						Total of Vr no 4 - EST:	15,95,396
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,96,200
						03 Not Available	2,18,552
						06 Not Available	46,964
						55 Not Available	30,180
						Total of Vr no 40 - EST:	15,91,896

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	5 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	2,89,680
						Total of Vr no 5 - MIS:	2,89,680
	6 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,07,792
						Total of Vr no 6 - MIS:	5,07,792

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,90,000
						Total of Vr no 21 - EST:	19,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,60,200
						03 Not Available	78,234
						06 Not Available	28,696
						55 Not Available	11,760
						56 Not Available	1,120
						Total of Vr no 11 - EST:	5,80,010
	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,60,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	30 - EST	Second	Voted	No Objection	205500114 03 00	03 Not Available	78,234
						06 Not Available	28,696
						55 Not Available	11,760
						Total of Vr no 30 - EST:	5,78,890

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,36,200
						03 Not Available	2,95,154
						06 Not Available	57,346
						55 Not Available	28,384
						56 Not Available	3,920
						Total of Vr no 1 - EST:	21,21,004
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,36,200
						03 Not Available	2,95,154
						06 Not Available	57,346
						55 Not Available	28,384
						Total of Vr no 11 - EST:	21,17,084
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,77,300
						03 Not Available	64,141
						06 Not Available	26,462
						55 Not Available	4,848
						Total of Vr no 12 - EST:	4,72,751
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,75,900
						03 Not Available	63,903
						06 Not Available	26,462
						55 Not Available	4,848
						56 Not Available	1,160
						Total of Vr no 2 - EST:	4,72,273
						Total of JYOTIBA FULLE NAGAR (86):	**14,37,18,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,40,500
						03 Not Available	91,375
						06 Not Available	36,956
						55 Not Available	10,960
						Total of Vr no 29 - EST:	6,79,791
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,48,060
						03 Not Available	91,375
						06 Not Available	36,956
						55 Not Available	10,960
						56 Not Available	2,400
						Total of Vr no 7 - EST:	6,89,751

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001186	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 15 - EST:	1,67,359
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 20 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,93,100
						03 Not Available	49,827
						06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,47,427
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,66,946
						03 Not Available	14,23,693
						06 Not Available	3,54,712
						55 Not Available	65,860
						56 Not Available	21,520
						Total of Vr no 10 - EST:	1,03,32,731
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,95,143
						03 Not Available	21,31,202
						06 Not Available	4,23,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	1,33,030
						56 Not Available	30,800
						Total of Vr no 11 - EST:	1,53,13,862
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	47,42,770
						03 Not Available	7,91,979
						06 Not Available	2,76,688
						55 Not Available	50,400
						56 Not Available	17,120
						Total of Vr no 12 - EST:	58,78,957
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,57,852
						03 Not Available	4,78,695
						06 Not Available	2,30,867
						55 Not Available	43,256
						56 Not Available	9,600
						Total of Vr no 13 - EST:	36,20,270
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,18,900
						03 Not Available	11,69,413
						06 Not Available	5,86,824
						55 Not Available	82,400
						56 Not Available	50,400
						Total of Vr no 14 - EST:	89,07,937
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,38,033
						03 Not Available	4,45,661
						06 Not Available	1,01,444
						55 Not Available	13,252
						56 Not Available	10,560
						Total of Vr no 17 - EST:	32,08,950
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,76,183
						03 Not Available	10,83,951
						06 Not Available	4,94,584
						55 Not Available	71,000
						56 Not Available	46,880
						Total of Vr no 18 - EST:	80,72,598
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,000
						03 Not Available	20,400
						06 Not Available	2,776
						Total of Vr no 19 - EST:	1,43,176
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,40,500
						03 Not Available	1,25,885
						06 Not Available	12,642
						55 Not Available	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	21 - EST					Total of Vr no 21 - EST:	8,91,147
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,65,200
						03 Not Available	1,81,084
						06 Not Available	55,584
						55 Not Available	7,920
						Total of Vr no 23 - EST:	13,09,788
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,93,100
						03 Not Available	49,827
						06 Not Available	3,300
						Total of Vr no 26 - EST:	3,46,227
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,34,900
						03 Not Available	3,96,848
						06 Not Available	77,156
						55 Not Available	9,460
						Total of Vr no 27 - EST:	28,18,364
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,59,300
						03 Not Available	78,081
						06 Not Available	28,120
						55 Not Available	2,856
						Total of Vr no 28 - EST:	5,68,357
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,25,800
						03 Not Available	4,89,566
						06 Not Available	2,30,216
						55 Not Available	48,456
						Total of Vr no 30 - EST:	36,94,038
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,43,870
						03 Not Available	7,92,506
						06 Not Available	2,76,232
						55 Not Available	48,800
						Total of Vr no 31 - EST:	58,61,408
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,02,980
						03 Not Available	14,12,819
						06 Not Available	3,52,227
						55 Not Available	67,880
						Total of Vr no 32 - EST:	1,02,35,906
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,19,000
						03 Not Available	12,03,090
						06 Not Available	5,85,136
						55 Not Available	87,200
						Total of Vr no 33 - EST:	90,94,426
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,48,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	22,41,875
						06 Not Available	4,39,888
						55 Not Available	1,30,090
						Total of Vr no 34 - EST:	1,60,60,515
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,38,750
						03 Not Available	10,60,588
						06 Not Available	4,84,456
						55 Not Available	91,912
						Total of Vr no 35 - EST:	78,75,706
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,63,519
						03 Not Available	1,80,798
						06 Not Available	55,579
						55 Not Available	7,920
						56 Not Available	4,980
						Total of Vr no 4 - EST:	13,12,796
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,40,500
						03 Not Available	1,25,885
						06 Not Available	12,642
						55 Not Available	12,120
						56 Not Available	3,360
						Total of Vr no 6 - EST:	8,94,507
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,35,500
						03 Not Available	3,96,848
						06 Not Available	77,156
						55 Not Available	9,460
						56 Not Available	9,840
						Total of Vr no 8 - EST:	28,28,804
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,61,300
						03 Not Available	78,081
						06 Not Available	28,120
						55 Not Available	2,856
						56 Not Available	2,560
						Total of Vr no 9 - EST:	5,72,917

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,41,210
						03 Not Available	1,76,885
						06 Not Available	27,726
						55 Not Available	18,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	24 - EST					Total of Vr no 24 - EST:	12,64,661
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,39,710
						03 Not Available	1,76,630
						06 Not Available	27,726
						55 Not Available	18,840
						56 Not Available	4,480
						Total of Vr no 3 - EST:	12,67,386

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	20,33,922
						Total of Vr no 1 - MIS:	20,33,922
	2 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,72,278
						Total of Vr no 2 - MIS:	3,72,278
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,49,830
						03 Not Available	1,93,919
						06 Not Available	44,908
						55 Not Available	1,660
						Total of Vr no 22 - EST:	13,90,317
	3 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	20,53,564
						Total of Vr no 3 - MIS:	20,53,564
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	11,49,830
						03 Not Available	1,93,919
						06 Not Available	44,908
						55 Not Available	1,660
						56 Not Available	5,120
						Total of Vr no 5 - EST:	13,95,437

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	4 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	8,99,371
						Total of Vr no 4 - MIS:	8,99,371

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	5 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,60,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	5 - MIS					Total of Vr no 5 - MIS:	17,60,232

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,80,625
						Total of Vr no 16 - EST:	14,80,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,08,517
						03 Not Available	50,983
						06 Not Available	19,024
						55 Not Available	10,290
						56 Not Available	1,760
						Total of Vr no 2 - EST:	3,90,574
	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,99,900
						03 Not Available	50,983
						06 Not Available	19,024
						55 Not Available	10,290
						Total of Vr no 25 - EST:	3,80,197

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,13,500
						03 Not Available	2,57,295
						06 Not Available	64,334
						Total of Vr no 11 - EST:	18,35,129
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,99,500
						03 Not Available	2,71,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	3 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	67,710
						56 Not Available	8,160
						Total of Vr no 3 - EST:	19,47,285
						Total of KANNAUJ (84):	14,03,65,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	85,674
						Total of Vr no 26 - MIS:	85,674
	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	28,660
						Total of Vr no 27 - MIS:	28,660

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - EST	First	Voted	Missing vchr	205500101 03 00	01 Not Available	2,37,160
						03 Not Available	40,052
						06 Not Available	21,586
						55 Not Available	7,590
						56 Not Available	1,680
						Total of Vr no 10 - EST:	3,08,068
	12 - EST	First	Voted	Missing vchr	205500101 03 00	01 Not Available	4,95,740
						03 Not Available	82,467
						06 Not Available	25,592
						55 Not Available	21,980
						56 Not Available	2,160
						Total of Vr no 12 - EST:	6,27,939

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001120	1 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,10,431
						Total of Vr no 10 - TA:	9,10,431
	13 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	40,79,600
						03 Not Available	6,93,532
						06 Not Available	3,62,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	First	Voted	Missing vchr	205500109 03 00	55 Not Available	18,272
						56 Not Available	6,720
						Total of Vr no 13 - EST:	51,61,088
	14 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	59,02,400
						03 Not Available	10,03,409
						06 Not Available	5,37,848
						55 Not Available	1,20,200
						56 Not Available	13,680
						Total of Vr no 14 - EST:	75,77,537
	15 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	69,70,935
						03 Not Available	11,85,059
						06 Not Available	2,58,734
						55 Not Available	1,66,198
						56 Not Available	13,200
						Total of Vr no 15 - EST:	85,94,126
	16 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	2,14,39,100
						03 Not Available	36,44,647
						06 Not Available	9,54,413
						55 Not Available	5,35,062
						56 Not Available	61,200
						Total of Vr no 16 - EST:	2,66,34,422
	17 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	89,10,796
						03 Not Available	15,14,835
						06 Not Available	7,07,245
						55 Not Available	1,87,210
						56 Not Available	56,740
						Total of Vr no 17 - EST:	1,13,76,826
	18 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	67,08,350
						03 Not Available	11,40,420
						06 Not Available	5,89,732
						55 Not Available	1,37,246
						56 Not Available	45,840
						Total of Vr no 18 - EST:	86,21,588
	2 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						55 Not Available	8,080
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,87,740
	21 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	5,75,500
						03 Not Available	97,835
						06 Not Available	39,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	21 - EST	First	Voted	Missing vchr	205500109 03 00	55 Not Available	9,256
						56 Not Available	6,240
						Total of Vr no 21 - EST:	7,27,987
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,25,457
						Total of Vr no 21 - MIS:	12,25,457
	22 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	19,20,800
						03 Not Available	3,26,536
						06 Not Available	87,348
						55 Not Available	20,280
						56 Not Available	13,920
						Total of Vr no 22 - EST:	23,68,884
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,30,333
						Total of Vr no 22 - MIS:	12,30,333
	23 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,506
						56 Not Available	240
						Total of Vr no 23 - EST:	22,806
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,12,491
						Total of Vr no 23 - MIS:	3,12,491
	24 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	3,36,300
						03 Not Available	57,171
						06 Not Available	18,380
						55 Not Available	3,232
						56 Not Available	2,640
						Total of Vr no 24 - EST:	4,17,723
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,99,523
						Total of Vr no 24 - MIS:	4,99,523
	26 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	15,79,900
						03 Not Available	2,68,583
						06 Not Available	1,47,036
						55 Not Available	25,071
						56 Not Available	6,200
						Total of Vr no 26 - EST:	20,26,790
	27 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	1,388
						Total of Vr no 27 - EST:	49,475
	28 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	5,20,801
						03 Not Available	88,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	28 - EST	First	Voted	Missing vchr	205500109 03 00	06 Not Available	40,512
						56 Not Available	5,760
						Total of Vr no 28 - EST:	6,55,609
	29 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	82,400
						03 Not Available	14,008
						06 Not Available	1,100
						56 Not Available	300
						Total of Vr no 29 - EST:	97,808
	3 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	21,26,000
						03 Not Available	3,61,420
						06 Not Available	97,148
						55 Not Available	32,288
						56 Not Available	5,760
						Total of Vr no 3 - EST:	26,22,616
	30 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	4,25,816
						03 Not Available	71,053
						06 Not Available	22,348
						Total of Vr no 30 - EST:	5,19,217
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,29,716
						03 Not Available	54,716
						06 Not Available	21,748
						Total of Vr no 32 - EST:	4,06,180
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,867
						03 Not Available	14,427
						06 Not Available	2,626
						56 Not Available	240
						Total of Vr no 33 - EST:	1,02,160
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,845
						Total of Vr no 34 - EST:	64,845
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,888
						55 Not Available	1,160
						56 Not Available	240
						Total of Vr no 36 - EST:	31,134
	4 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	3,58,300
						03 Not Available	60,911
						06 Not Available	4,400
						56 Not Available	1,300
						Total of Vr no 4 - EST:	4,24,911
	5 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	35,44,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	5 - EST	First	Voted	Missing vchr	205500109 03 00	03 Not Available	6,02,582
						06 Not Available	1,61,231
						55 Not Available	1,47,376
						56 Not Available	6,000
						Total of Vr no 5 - EST:	44,61,789
	6 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	7,55,150
						03 Not Available	1,28,367
						06 Not Available	18,578
						55 Not Available	18,670
						56 Not Available	2,880
						Total of Vr no 6 - EST:	9,23,645
	8 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	17,82,800
						03 Not Available	3,03,076
						06 Not Available	54,979
						55 Not Available	32,438
						56 Not Available	7,920
						Total of Vr no 8 - EST:	21,81,213
	9 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,100
						56 Not Available	300
						Total of Vr no 9 - EST:	87,980
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,39,809
						Total of Vr no 9 - TA:	8,39,809

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST	First	Voted	Missing vchr	205500109 04 00	01 Not Available	4,58,500
						03 Not Available	77,945
						06 Not Available	18,568
						55 Not Available	13,040
						56 Not Available	2,640
						Total of Vr no 11 - EST:	5,70,693
	20 - EST	First	Voted	Missing vchr	205500109 04 00	01 Not Available	13,49,330
						03 Not Available	2,29,330
						06 Not Available	36,192
						55 Not Available	40,950
						56 Not Available	5,600
						Total of Vr no 20 - EST:	16,61,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,15,046
						Total of Vr no 25 - MIS:	11,15,046
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,928
						Total of Vr no 31 - EST:	41,189
	7 - EST	First	Voted	Missing vchr	205500109 05 00	01 Not Available	25,62,300
						03 Not Available	4,35,336
						06 Not Available	98,988
						55 Not Available	32,900
						56 Not Available	12,240
						Total of Vr no 7 - EST:	31,41,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	18,15,000
						Total of Vr no 35 - EST:	18,15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - EST	First	Voted	Missing vchr	205500114 03 00	01 Not Available	6,25,300
						03 Not Available	1,06,301
						06 Not Available	38,824
						55 Not Available	18,602
						56 Not Available	2,880
						Total of Vr no 19 - EST:	7,91,907
	25 - EST	First	Voted	Missing vchr	205500114 03 00	01 Not Available	25,500
						03 Not Available	4,335
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 25 - EST:	31,763

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	16,84,200
						03 Not Available	2,86,314
						06 Not Available	58,104
						55 Not Available	8,266
						56 Not Available	8,400
						Total of Vr no 3 - EST:	20,45,284
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,85,900
						03 Not Available	1,16,603
						06 Not Available	46,586
						55 Not Available	5,060
						56 Not Available	6,960
						Total of Vr no 4 - EST:	8,61,109
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 5 - EST:	85,985
						Total of KANPUR DEHAT (62):	**10,47,62,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001793	173 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 173 - EST:	2,07,558
	31 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	900
						Total of Vr no 31 - EST:	2,08,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001813	24 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	2,000
						56 Not Available	900
						Total of Vr no 24 - EST:	2,42,867
	98 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	2,000
						Total of Vr no 98 - EST:	2,41,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	30 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,21,900
						03 Not Available	54,723
						06 Not Available	4,164
						55 Not Available	20,880
						56 Not Available	3,240
						Total of Vr no 30 - EST:	4,04,907
	54 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	16,408
						Total of Vr no 54 - MIS:	16,408
	55 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	52,825
						Total of Vr no 55 - MIS:	52,825
	56 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	9,990
						Total of Vr no 56 - MIS:	9,990
	57 - MIS	Second	Voted	No Objection	205500001 03 00	44 Not Available	8,295
						Total of Vr no 57 - MIS:	8,295
	58 - MIS	Second	Voted	No Objection	205500001 03 00	42 Not Available	3,500
						Total of Vr no 58 - MIS:	3,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	32 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	4,52,684
						03 Not Available	75,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	32 - EST	First	Voted	No Objection	205500001 03 00	06 Not Available	9,716
						55 Not Available	21,380
						56 Not Available	5,220
						Total of Vr no 32 - EST:	5,64,871
	33 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	1,100
						56 Not Available	900
						Total of Vr no 33 - EST:	1,08,938
	34 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,11,800
						03 Not Available	19,006
						06 Not Available	4,764
						55 Not Available	5,520
						56 Not Available	1,680
						Total of Vr no 34 - EST:	1,42,770
	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,11,800
						03 Not Available	19,006
						06 Not Available	4,764
						55 Not Available	5,520
						Total of Vr no 93 - EST:	1,41,090
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	1,100
						Total of Vr no 94 - EST:	1,08,038
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,52,684
						03 Not Available	75,871
						06 Not Available	9,716
						55 Not Available	21,380
						Total of Vr no 95 - EST:	5,59,651

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	29 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	33,000
						03 Not Available	5,610
						06 Not Available	1,506
						55 Not Available	2,320
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	29 - EST					Total of Vr no 29 - EST:	42,916
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	103 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	4,58,218
						Total of Vr no 103 - MIS:	4,58,218
	13 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,97,100
						03 Not Available	1,01,286
						06 Not Available	45,007
						55 Not Available	18,126
						56 Not Available	7,400
						Total of Vr no 13 - EST:	7,68,919
	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,57,900
						03 Not Available	94,622
						06 Not Available	43,501
						55 Not Available	11,446
						Total of Vr no 147 - EST:	7,07,469

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001794	114 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						55 Not Available	24,944
						Total of Vr no 114 - EST:	2,07,347
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,59,100
						03 Not Available	26,503
						55 Not Available	24,944
						56 Not Available	900
						Total of Vr no 4 - EST:	2,11,447
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,62,000
						03 Not Available	2,65,540
						06 Not Available	77,580
						55 Not Available	69,960
						Total of Vr no 161 - EST:	19,75,080
	162 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	17,95,100
						03 Not Available	3,05,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	162 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	1,22,642
						55 Not Available	85,480
						Total of Vr no 162 - EST:	23,08,389
	163 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	26,16,300
						03 Not Available	4,44,771
						06 Not Available	2,33,306
						55 Not Available	1,28,030
						Total of Vr no 163 - EST:	34,22,407
	164 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	3,600
						55 Not Available	6,300
						Total of Vr no 164 - EST:	1,12,158
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	89,000
						03 Not Available	14,858
						06 Not Available	3,600
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 5 - EST:	1,14,658
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	26,15,220
						03 Not Available	4,39,943
						06 Not Available	2,26,254
						55 Not Available	1,23,230
						56 Not Available	25,680
						Total of Vr no 6 - EST:	34,30,327
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	15,78,640
						03 Not Available	2,65,200
						06 Not Available	77,580
						55 Not Available	69,960
						56 Not Available	12,000
						Total of Vr no 7 - EST:	20,03,380
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	18,18,368
						03 Not Available	3,05,167
						06 Not Available	1,20,643
						55 Not Available	88,820
						56 Not Available	12,400
						Total of Vr no 8 - EST:	23,45,398
	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,72,080
						03 Not Available	28,968
						06 Not Available	17,328
						55 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	92 - EST	Second	Voted	No Objection	205500101 03 00	56 Not Available	2,560
						Total of Vr no 92 - EST:	2,23,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	131 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	21,16,500
						03 Not Available	3,59,805
						06 Not Available	77,908
						55 Not Available	1,43,240
						Total of Vr no 131 - EST:	26,97,453
	62 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	22,26,840
						03 Not Available	3,74,442
						06 Not Available	1,33,508
						55 Not Available	1,43,240
						56 Not Available	29,160
						Total of Vr no 62 - EST:	29,07,190
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	37,766
						03 Not Available	5,948
						Total of Vr no 91 - EST:	43,714

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001597	115 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,55,900
						03 Not Available	26,503
						55 Not Available	24,944
						Total of Vr no 115 - EST:	2,07,347
	85 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	1,59,100
						03 Not Available	26,503
						55 Not Available	24,944
						56 Not Available	900
						Total of Vr no 85 - EST:	2,11,447

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	159 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	15,68,600
						03 Not Available	2,66,662
						06 Not Available	47,224
						55 Not Available	98,980
						Total of Vr no 159 - EST:	19,81,466
	160 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	5,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	160 - EST	Second	Voted	No Objection	205500101 04 02	55 Not Available	8,280
						Total of Vr no 160 - EST:	1,24,794
	83 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	15,89,600
						03 Not Available	2,66,662
						06 Not Available	47,224
						55 Not Available	98,980
						56 Not Available	18,300
						Total of Vr no 83 - EST:	20,20,766
	84 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	95,840
						03 Not Available	16,150
						06 Not Available	5,364
						55 Not Available	8,280
						56 Not Available	1,440
						Total of Vr no 84 - EST:	1,27,074

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001773	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 109 - EST:	1,68,559
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						56 Not Available	900
						Total of Vr no 11 - EST:	1,69,459

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001779	74 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						56 Not Available	900
						Total of Vr no 74 - EST:	2,13,255
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						Total of Vr no 97 - EST:	2,12,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	75 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,69,000
						03 Not Available	62,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	75 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	8,378
						55 Not Available	26,320
						56 Not Available	4,320
						Total of Vr no 75 - EST:	4,70,748
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,69,000
						03 Not Available	62,730
						06 Not Available	8,378
						55 Not Available	26,320
						Total of Vr no 96 - EST:	4,66,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	74,600
						03 Not Available	12,580
						06 Not Available	1,100
						56 Not Available	900
						Total of Vr no 14 - EST:	89,180
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,34,700
						03 Not Available	3,45,899
						06 Not Available	87,348
						55 Not Available	32,686
						Total of Vr no 142 - EST:	25,00,633
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	64,24,000
						03 Not Available	10,89,003
						06 Not Available	2,53,664
						55 Not Available	3,66,583
						Total of Vr no 143 - EST:	81,33,250
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,46,000
						03 Not Available	9,57,321
						06 Not Available	2,24,260
						55 Not Available	2,52,554
						Total of Vr no 144 - EST:	70,80,135
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,67,600
						03 Not Available	10,62,653
						06 Not Available	2,52,078
						55 Not Available	3,56,567
						Total of Vr no 145 - EST:	79,38,898
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,19,450
						03 Not Available	1,22,179
						06 Not Available	18,044
						55 Not Available	26,220
						Total of Vr no 146 - EST:	8,85,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	62,26,100
						03 Not Available	10,55,853
						06 Not Available	2,71,828
						55 Not Available	3,09,885
						56 Not Available	84,240
						Total of Vr no 15 - EST:	79,47,906
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,12,750
						03 Not Available	10,53,592
						06 Not Available	2,71,828
						55 Not Available	3,13,012
						Total of Vr no 151 - EST:	78,51,182
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,92,350
						03 Not Available	10,66,920
						06 Not Available	2,63,619
						55 Not Available	3,30,838
						Total of Vr no 152 - EST:	79,53,727
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	63,05,500
						03 Not Available	10,69,300
						06 Not Available	2,62,516
						55 Not Available	3,28,867
						Total of Vr no 153 - EST:	79,66,183
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	74,600
						03 Not Available	12,580
						06 Not Available	1,100
						Total of Vr no 154 - EST:	88,280
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,39,000
						03 Not Available	40,375
						06 Not Available	7,800
						Total of Vr no 155 - EST:	2,87,175
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,65,57,100
						03 Not Available	28,14,707
						06 Not Available	12,87,944
						Total of Vr no 156 - EST:	2,06,59,751
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,47,800
						03 Not Available	9,56,080
						06 Not Available	3,70,774
						55 Not Available	2,47,545
						Total of Vr no 157 - EST:	72,22,199
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,97,100
						03 Not Available	2,53,096
						06 Not Available	63,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	158 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	55,206
						Total of Vr no 158 - EST:	18,68,456
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	63,29,550
						03 Not Available	10,73,227
						06 Not Available	2,65,307
						55 Not Available	3,23,104
						56 Not Available	87,600
						Total of Vr no 16 - EST:	80,78,788
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	63,53,650
						03 Not Available	10,77,460
						06 Not Available	2,64,204
						55 Not Available	3,29,780
						56 Not Available	87,600
						Total of Vr no 17 - EST:	81,12,694
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,33,626
						03 Not Available	3,45,716
						06 Not Available	87,299
						55 Not Available	32,686
						56 Not Available	27,685
						Total of Vr no 18 - EST:	25,27,012
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	64,60,500
						03 Not Available	10,95,191
						06 Not Available	2,55,352
						55 Not Available	3,69,523
						56 Not Available	87,120
						Total of Vr no 19 - EST:	82,67,686
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	57,43,900
						03 Not Available	9,73,947
						06 Not Available	2,31,636
						55 Not Available	2,50,340
						56 Not Available	79,440
						Total of Vr no 20 - EST:	72,79,263
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	62,67,600
						03 Not Available	10,62,653
						06 Not Available	2,52,078
						55 Not Available	3,56,567
						56 Not Available	88,080
						Total of Vr no 21 - EST:	80,26,978
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	14,95,800
						03 Not Available	2,52,875
						06 Not Available	63,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	22 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	55,206
						56 Not Available	19,200
						Total of Vr no 22 - EST:	18,86,135
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	55,90,300
						03 Not Available	9,46,373
						06 Not Available	3,67,398
						55 Not Available	2,37,945
						56 Not Available	98,560
						Total of Vr no 23 - EST:	72,40,576
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,19,450
						03 Not Available	1,22,179
						06 Not Available	18,044
						55 Not Available	26,220
						56 Not Available	9,360
						Total of Vr no 25 - EST:	8,95,253
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,39,000
						03 Not Available	40,375
						06 Not Available	7,800
						56 Not Available	2,700
						Total of Vr no 26 - EST:	2,89,875
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,65,35,400
						03 Not Available	28,11,018
						06 Not Available	12,86,256
						56 Not Available	3,65,760
						Total of Vr no 27 - EST:	2,09,98,434
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,02,150
						03 Not Available	68,231
						06 Not Available	26,962
						55 Not Available	8,537
						56 Not Available	8,400
						Total of Vr no 28 - EST:	5,14,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	1,250
						56 Not Available	900
						Total of Vr no 1 - EST:	1,59,515
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,50,300
						03 Not Available	3,31,534
						06 Not Available	65,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	165 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	67,240
						Total of Vr no 165 - EST:	24,14,824
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	1,250
						Total of Vr no 166 - EST:	1,58,615
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,700
						55 Not Available	2,200
						Total of Vr no 167 - EST:	1,03,542
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,700
						55 Not Available	2,200
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,04,982
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	19,50,300
						03 Not Available	3,31,534
						06 Not Available	65,750
						55 Not Available	67,240
						56 Not Available	25,440
						Total of Vr no 3 - EST:	24,40,264

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001768	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						06 Not Available	6,000
						Total of Vr no 111 - EST:	2,00,337
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	6,000
						56 Not Available	900
						Total of Vr no 78 - EST:	1,84,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001775	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 113 - EST:	67,626
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 77 - EST:	68,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001792	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 110 - EST:	2,16,798
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 80 - EST:	2,17,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001801	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 172 - EST:	67,626
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 81 - EST:	68,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001807	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 112 - EST:	79,209
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	900
						Total of Vr no 79 - EST:	80,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001811	82 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001811	82 - EST					Total of Vr no 82 - EST:	82,449
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001812	76 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 76 - EST:	68,526
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,96,200
						03 Not Available	35,01,014
						06 Not Available	15,57,965
						55 Not Available	13,57,420
						Total of Vr no 100 - EST:	2,70,12,599
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,19,900
						03 Not Available	1,73,383
						06 Not Available	79,336
						Total of Vr no 101 - EST:	12,72,619
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,30,100
						03 Not Available	2,60,117
						06 Not Available	62,480
						55 Not Available	84,400
						Total of Vr no 102 - EST:	19,37,097
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,14,70,047
						03 Not Available	36,47,945
						06 Not Available	8,10,747
						55 Not Available	12,38,940
						Total of Vr no 105 - EST:	2,71,67,679
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,07,29,500
						03 Not Available	86,20,887
						06 Not Available	22,06,212
						55 Not Available	32,01,480
						Total of Vr no 106 - EST:	6,47,58,079
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,91,89,252
						03 Not Available	32,62,105
						06 Not Available	15,05,158
						55 Not Available	11,07,529
						Total of Vr no 107 - EST:	2,50,64,044
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,09,86,000
						03 Not Available	35,67,620
						06 Not Available	16,09,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	108 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	14,82,700
						Total of Vr no 108 - EST:	2,76,45,734
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,08,700
						03 Not Available	1,71,479
						06 Not Available	37,250
						55 Not Available	19,140
						Total of Vr no 116 - EST:	12,36,569
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,18,400
						03 Not Available	2,75,128
						06 Not Available	1,600
						55 Not Available	1,33,320
						Total of Vr no 117 - EST:	20,28,448
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,62,600
						03 Not Available	6,39,642
						06 Not Available	1,07,808
						55 Not Available	2,43,820
						Total of Vr no 119 - EST:	47,53,870
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,94,200
						03 Not Available	8,31,878
						06 Not Available	2,10,840
						55 Not Available	1,21,360
						Total of Vr no 120 - EST:	60,58,278
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,29,200
						03 Not Available	2,25,964
						06 Not Available	93,372
						55 Not Available	77,000
						Total of Vr no 124 - EST:	17,25,536
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,74,000
						03 Not Available	15,25,580
						06 Not Available	7,66,824
						55 Not Available	7,79,200
						Total of Vr no 125 - EST:	1,20,45,604
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,91,300
						03 Not Available	16,98,521
						06 Not Available	8,62,320
						55 Not Available	8,82,960
						Total of Vr no 126 - EST:	1,34,35,101
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,94,350
						03 Not Available	2,20,040
						06 Not Available	58,028
						55 Not Available	65,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	127 - EST					Total of Vr no 127 - EST:	16,37,971
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,29,22,400
						03 Not Available	21,95,992
						06 Not Available	8,30,976
						55 Not Available	6,48,480
						Total of Vr no 128 - EST:	1,65,97,848
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,40,160
						03 Not Available	20,80,786
						06 Not Available	10,44,168
						55 Not Available	10,34,400
						Total of Vr no 129 - EST:	1,63,99,514
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,76,100
						03 Not Available	63,937
						06 Not Available	14,574
						55 Not Available	11,420
						Total of Vr no 130 - EST:	4,66,031
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,96,000
						03 Not Available	2,20,320
						06 Not Available	30,348
						55 Not Available	49,880
						Total of Vr no 132 - EST:	15,96,548
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,97,600
						03 Not Available	2,53,572
						06 Not Available	1,71,024
						55 Not Available	1,09,200
						Total of Vr no 133 - EST:	20,31,396
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,24,450
						03 Not Available	2,42,029
						06 Not Available	56,928
						55 Not Available	99,760
						Total of Vr no 135 - EST:	18,23,167
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 137 - EST:	67,626
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,06,700
						03 Not Available	3,38,674
						06 Not Available	1,48,472
						55 Not Available	1,53,360
						Total of Vr no 138 - EST:	26,47,206
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,64,540
						03 Not Available	13,50,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	139 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,74,652
						55 Not Available	4,58,140
						Total of Vr no 139 - EST:	1,02,47,897
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,07,360
						03 Not Available	11,38,048
						06 Not Available	2,42,324
						55 Not Available	3,86,853
						Total of Vr no 140 - EST:	84,74,585
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,12,100
						03 Not Available	1,89,057
						06 Not Available	44,400
						55 Not Available	79,280
						Total of Vr no 141 - EST:	14,24,837
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	21,83,214
						Total of Vr no 16 - TA:	21,83,214
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,87,000
						03 Not Available	1,67,790
						06 Not Available	11,000
						55 Not Available	20,160
						Total of Vr no 168 - EST:	11,85,950
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,83,500
						03 Not Available	82,195
						06 Not Available	7,700
						Total of Vr no 169 - EST:	5,73,395
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	17,98,314
						Total of Vr no 17 - TA:	17,98,314
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	6,200
						55 Not Available	6,300
						Total of Vr no 170 - EST:	1,91,744
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,97,087
						Total of Vr no 18 - TA:	9,97,087
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	18,60,982
						Total of Vr no 19 - TA:	18,60,982
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	17,34,651
						Total of Vr no 20 - TA:	17,34,651
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	22,19,437
						Total of Vr no 21 - TA:	22,19,437
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	18,83,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	30 - TA					Total of Vr no 30 - TA:	18,83,025
	31 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	9,90,944
						Total of Vr no 31 - LTC:	9,90,944
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	25,10,348
						Total of Vr no 34 - TA:	25,10,348
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,29,200
						03 Not Available	2,25,964
						06 Not Available	93,372
						55 Not Available	77,000
						56 Not Available	21,220
						Total of Vr no 38 - EST:	17,46,756
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	48,94,200
						03 Not Available	8,31,878
						06 Not Available	2,10,840
						55 Not Available	1,21,360
						56 Not Available	66,080
						Total of Vr no 39 - EST:	61,24,358
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,08,700
						03 Not Available	1,71,479
						06 Not Available	37,250
						55 Not Available	19,140
						56 Not Available	13,160
						Total of Vr no 40 - EST:	12,49,729
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,05,94,600
						03 Not Available	35,00,742
						06 Not Available	15,59,679
						55 Not Available	13,28,600
						56 Not Available	3,38,664
						Total of Vr no 41 - EST:	2,73,22,285
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,87,000
						03 Not Available	1,67,790
						06 Not Available	11,000
						55 Not Available	20,160
						56 Not Available	9,000
						Total of Vr no 42 - EST:	11,94,950
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,83,500
						03 Not Available	82,195
						06 Not Available	7,700
						56 Not Available	6,300
						Total of Vr no 43 - EST:	5,79,695
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,71,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	44 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,82,189
						06 Not Available	83,366
						56 Not Available	23,706
						Total of Vr no 44 - EST:	13,60,961
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,30,100
						03 Not Available	2,60,117
						06 Not Available	62,480
						55 Not Available	84,400
						56 Not Available	17,280
						Total of Vr no 46 - EST:	19,54,377
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,23,000
						03 Not Available	6,49,910
						06 Not Available	1,09,496
						55 Not Available	2,43,820
						56 Not Available	47,520
						Total of Vr no 47 - EST:	48,73,746
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,86,650
						03 Not Available	2,52,603
						06 Not Available	58,816
						55 Not Available	1,01,600
						56 Not Available	16,560
						Total of Vr no 48 - EST:	19,16,229
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,12,100
						03 Not Available	1,89,057
						06 Not Available	44,200
						55 Not Available	83,320
						56 Not Available	13,200
						Total of Vr no 49 - EST:	14,41,877
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,10,93,530
						03 Not Available	35,84,059
						06 Not Available	16,14,778
						55 Not Available	14,70,880
						56 Not Available	3,39,600
						Total of Vr no 50 - EST:	2,81,02,847
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,92,42,448
						03 Not Available	32,71,148
						06 Not Available	15,12,822
						55 Not Available	10,86,729
						56 Not Available	2,48,160
						Total of Vr no 51 - EST:	2,53,61,307
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,49,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	53 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	13,65,021
						06 Not Available	4,81,060
						55 Not Available	4,06,425
						56 Not Available	1,34,485
						Total of Vr no 53 - EST:	1,04,36,809
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,07,360
						03 Not Available	11,38,048
						06 Not Available	2,42,324
						55 Not Available	3,79,473
						56 Not Available	88,560
						Total of Vr no 54 - EST:	85,55,765
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,64,300
						03 Not Available	2,47,911
						06 Not Available	1,67,336
						55 Not Available	1,06,260
						56 Not Available	22,560
						Total of Vr no 55 - EST:	20,08,367
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,06,700
						03 Not Available	3,38,674
						06 Not Available	1,48,472
						55 Not Available	1,53,360
						56 Not Available	26,640
						Total of Vr no 57 - EST:	26,73,846
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,66,000
						03 Not Available	2,83,220
						06 Not Available	1,600
						55 Not Available	1,33,320
						56 Not Available	25,200
						Total of Vr no 59 - EST:	21,09,340
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,94,500
						03 Not Available	2,20,065
						06 Not Available	30,348
						55 Not Available	48,400
						56 Not Available	14,820
						Total of Vr no 60 - EST:	16,08,133
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,56,500
						03 Not Available	60,605
						06 Not Available	13,880
						55 Not Available	8,080
						56 Not Available	5,760
						Total of Vr no 61 - EST:	4,44,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	64 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,75,900
						03 Not Available	1,99,903
						06 Not Available	51,464
						55 Not Available	65,553
						56 Not Available	12,720
						Total of Vr no 64 - EST:	15,05,540
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,29,41,725
						03 Not Available	21,96,570
						06 Not Available	8,30,976
						55 Not Available	6,54,216
						56 Not Available	1,88,640
						Total of Vr no 65 - EST:	1,68,12,127
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,85,564
						03 Not Available	16,97,546
						06 Not Available	8,64,795
						55 Not Available	8,92,560
						56 Not Available	1,83,360
						Total of Vr no 66 - EST:	1,36,23,825
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	88,52,200
						03 Not Available	15,04,874
						06 Not Available	7,52,584
						55 Not Available	7,72,000
						56 Not Available	1,54,080
						Total of Vr no 67 - EST:	1,20,35,738
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,21,94,700
						03 Not Available	20,73,099
						06 Not Available	10,41,460
						55 Not Available	10,29,600
						56 Not Available	1,92,480
						Total of Vr no 68 - EST:	1,65,31,339
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	6,200
						55 Not Available	6,300
						56 Not Available	1,800
						Total of Vr no 69 - EST:	1,93,544
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,11,12,800
						03 Not Available	86,86,048
						06 Not Available	22,21,636
						55 Not Available	32,20,760
						56 Not Available	5,83,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	71 - EST					Total of Vr no 71 - EST:	6,58,24,684
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,18,50,305
						03 Not Available	37,09,994
						06 Not Available	8,23,520
						55 Not Available	12,71,660
						56 Not Available	2,36,520
						Total of Vr no 72 - EST:	2,78,91,999
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	89,85,150
						03 Not Available	15,27,416
						06 Not Available	3,96,951
						55 Not Available	7,08,820
						56 Not Available	1,26,000
						Total of Vr no 73 - EST:	1,17,44,337
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,27,278
						Total of Vr no 76 - MIS:	4,27,278
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,30,758
						Total of Vr no 77 - MIS:	5,30,758
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,04,481
						Total of Vr no 78 - MIS:	6,04,481
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,19,400
						Total of Vr no 79 - MIS:	1,19,400
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,93,350
						03 Not Available	81,791
						06 Not Available	26,256
						55 Not Available	12,000
						56 Not Available	6,480
						Total of Vr no 86 - EST:	6,19,877
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,100
						03 Not Available	9,197
						06 Not Available	3,388
						55 Not Available	6,280
						56 Not Available	480
						Total of Vr no 87 - EST:	73,445
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,46,670
						03 Not Available	1,05,520
						06 Not Available	21,114
						55 Not Available	32,050
						56 Not Available	6,120
						Total of Vr no 88 - EST:	9,11,474
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,400
						03 Not Available	31,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	11,816
						55 Not Available	2,400
						56 Not Available	3,360
						Total of Vr no 89 - EST:	2,36,834
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,47,376
						03 Not Available	33,320
						06 Not Available	15,649
						56 Not Available	1,657
						Total of Vr no 90 - EST:	2,98,002
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,22,750
						03 Not Available	15,33,808
						06 Not Available	3,99,039
						55 Not Available	7,14,200
						Total of Vr no 99 - EST:	1,16,69,797

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,388
						56 Not Available	720
						Total of Vr no 10 - EST:	59,438
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,55,800
						03 Not Available	26,486
						06 Not Available	5,852
						55 Not Available	14,930
						56 Not Available	2,640
						Total of Vr no 12 - EST:	2,05,708
	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,55,800
						03 Not Available	26,486
						06 Not Available	5,852
						55 Not Available	14,930
						Total of Vr no 149 - EST:	2,03,068
	150 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,388
						Total of Vr no 150 - EST:	58,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	121 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	27,74,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	121 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	4,71,512
						06 Not Available	66,216
						55 Not Available	1,77,280
						Total of Vr no 121 - EST:	34,89,788
	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,45,000
						03 Not Available	2,45,650
						06 Not Available	48,310
						55 Not Available	1,09,300
						Total of Vr no 123 - EST:	18,48,260
	36 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	14,45,000
						03 Not Available	2,45,650
						06 Not Available	48,310
						55 Not Available	1,09,300
						56 Not Available	23,620
						Total of Vr no 36 - EST:	18,71,880
	37 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	27,68,340
						03 Not Available	4,70,407
						06 Not Available	65,816
						55 Not Available	1,76,480
						56 Not Available	30,960
						Total of Vr no 37 - EST:	35,12,003

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	136 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	68,58,230
						03 Not Available	11,65,129
						06 Not Available	2,69,286
						55 Not Available	3,94,680
						Total of Vr no 136 - EST:	86,87,325
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	94,33,064
						Total of Vr no 35 - MIS:	94,33,064
	52 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	69,17,830
						03 Not Available	11,75,261
						06 Not Available	2,71,004
						55 Not Available	4,00,200
						56 Not Available	90,720
						Total of Vr no 52 - EST:	88,55,015

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	74 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,12,396
						Total of Vr no 74 - MIS:	12,12,396
	75 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	4,77,972
						Total of Vr no 75 - MIS:	4,77,972

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	171 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,80,000
						Total of Vr no 171 - EST:	19,80,000
	70 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	19,55,000
						Total of Vr no 70 - EST:	19,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,93,400
						03 Not Available	66,861
						06 Not Available	465
						55 Not Available	29,240
						Total of Vr no 103 - EST:	4,89,966
	134 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,90,800
						03 Not Available	51,581
						06 Not Available	265
						55 Not Available	15,860
						57 Not Available	12,620
						Total of Vr no 134 - EST:	3,71,126
	56 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,93,400
						03 Not Available	66,861
						06 Not Available	465
						55 Not Available	29,240
						56 Not Available	4,260
						Total of Vr no 56 - EST:	4,94,226
	58 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,90,800
						03 Not Available	51,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	58 - EST	First	Voted	No Objection	205500113 04 01	06 Not Available	265
						55 Not Available	15,860
						56 Not Available	4,020
						57 Not Available	12,620
						Total of Vr no 58 - EST:	3,75,146

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	148 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,61,800
						03 Not Available	67,130
						06 Not Available	1,600
						55 Not Available	16,500
						57 Not Available	33,080
						Total of Vr no 148 - EST:	4,80,110
	9 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	3,61,800
						03 Not Available	67,130
						06 Not Available	1,600
						55 Not Available	16,500
						56 Not Available	3,340
						57 Not Available	33,080
						Total of Vr no 9 - EST:	4,83,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	104 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	21,89,400
						03 Not Available	3,72,198
						06 Not Available	1,35,040
						55 Not Available	1,71,500
						Total of Vr no 104 - EST:	28,68,138
	45 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	22,16,500
						03 Not Available	3,76,805
						06 Not Available	1,36,728
						55 Not Available	1,69,540
						56 Not Available	32,640
						Total of Vr no 45 - EST:	29,32,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	122 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	15,28,640
						03 Not Available	2,59,777
						06 Not Available	33,136
						55 Not Available	1,01,840
						Total of Vr no 122 - EST:	19,23,393
	35 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	15,28,640
						03 Not Available	2,59,777
						06 Not Available	33,136
						55 Not Available	1,01,840
						56 Not Available	16,020
						Total of Vr no 35 - EST:	19,39,413

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	118 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,07,900
						03 Not Available	1,20,343
						06 Not Available	38,560
						55 Not Available	22,680
						Total of Vr no 118 - EST:	8,89,483
	63 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	6,41,300
						03 Not Available	1,07,763
						06 Not Available	59,460
						55 Not Available	20,280
						56 Not Available	10,080
						Total of Vr no 63 - EST:	8,38,883

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	60,53,800
						03 Not Available	10,28,126
						06 Not Available	2,16,602
						55 Not Available	1,27,216
						56 Not Available	67,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST					Total of Vr no 1 - EST:	74,93,724
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,63,700
						03 Not Available	1,29,829
						06 Not Available	45,584
						55 Not Available	12,400
						56 Not Available	10,140
						Total of Vr no 2 - EST:	9,61,653
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	65,44,417
						03 Not Available	11,11,531
						06 Not Available	2,33,438
						55 Not Available	1,23,170
						Total of Vr no 26 - EST:	80,12,556
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,88,200
						03 Not Available	1,33,994
						06 Not Available	47,272
						55 Not Available	12,400
						Total of Vr no 27 - EST:	9,81,866
						Total of KANPUR NAGAR (20):	**88,85,40,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,25,000
						03 Not Available	1,39,128
						06 Not Available	52,592
						55 Not Available	35,850
						Total of Vr no 24 - EST:	10,52,570
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	9,504
						55 Not Available	3,600
						Total of Vr no 25 - EST:	1,12,788
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,25,000
						03 Not Available	1,39,128
						06 Not Available	52,592
						55 Not Available	35,850
						56 Not Available	3,200
						Total of Vr no 7 - EST:	10,55,770
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	9,504
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 8 - EST:	1,13,268

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001109	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 40 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,700
						03 Not Available	3,349
						06 Not Available	2,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	160
						Total of Vr no 12 - EST:	25,403
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,01,395
						03 Not Available	15,49,202
						06 Not Available	5,78,702
						55 Not Available	2,21,290
						56 Not Available	37,920
						Total of Vr no 13 - EST:	1,16,88,509
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 14 - EST:	40,809
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,10,300
						03 Not Available	1,20,751
						06 Not Available	40,040
						55 Not Available	12,710
						56 Not Available	2,560
						Total of Vr no 15 - EST:	8,86,361
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,08,955
						03 Not Available	2,39,173
						06 Not Available	52,244
						55 Not Available	17,140
						56 Not Available	6,160
						Total of Vr no 16 - EST:	17,23,672
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,62,54,550
						03 Not Available	27,43,715
						06 Not Available	6,58,112
						55 Not Available	2,79,620
						56 Not Available	38,240
						Total of Vr no 17 - EST:	1,99,74,237
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,22,27,200
						03 Not Available	20,67,234
						06 Not Available	9,72,960
						55 Not Available	3,54,030
						56 Not Available	35,680
						Total of Vr no 18 - EST:	1,56,57,104
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,66,400
						03 Not Available	28,288
						06 Not Available	11,328
						55 Not Available	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	19 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	960
						Total of Vr no 19 - EST:	2,09,916
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,96,350
						03 Not Available	50,354
						06 Not Available	4,400
						56 Not Available	950
						Total of Vr no 2 - EST:	3,52,054
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,96,200
						03 Not Available	50,354
						06 Not Available	4,400
						Total of Vr no 21 - EST:	3,50,954
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,40,150
						03 Not Available	1,93,800
						06 Not Available	17,856
						55 Not Available	45,530
						Total of Vr no 22 - EST:	13,97,336
	22 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,37,106
						Total of Vr no 22 - MIS:	1,37,106
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,25,500
						03 Not Available	55,335
						06 Not Available	25,320
						Total of Vr no 23 - EST:	4,06,155
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,42,553
						03 Not Available	16,84,885
						06 Not Available	2,98,484
						55 Not Available	2,03,870
						56 Not Available	17,840
						Total of Vr no 3 - EST:	1,21,47,632
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,64,155
						03 Not Available	2,48,557
						06 Not Available	53,932
						55 Not Available	17,140
						Total of Vr no 30 - EST:	17,83,784
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						Total of Vr no 31 - EST:	40,649
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,78,300
						03 Not Available	1,15,311
						06 Not Available	38,534
						55 Not Available	13,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	32 - EST					Total of Vr no 32 - EST:	8,45,205
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,700
						03 Not Available	3,349
						06 Not Available	2,194
						Total of Vr no 33 - EST:	25,243
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,07,363
						03 Not Available	16,61,478
						06 Not Available	2,96,616
						55 Not Available	2,00,270
						Total of Vr no 34 - EST:	1,19,65,727
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,62,89,557
						03 Not Available	27,41,166
						06 Not Available	6,49,524
						55 Not Available	2,93,250
						Total of Vr no 35 - EST:	1,99,73,497
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,11,100
						03 Not Available	10,67,719
						06 Not Available	4,95,044
						55 Not Available	1,91,920
						Total of Vr no 36 - EST:	80,65,783
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,13,052
						03 Not Available	25,31,404
						06 Not Available	10,49,696
						55 Not Available	4,00,120
						Total of Vr no 37 - EST:	1,90,94,272
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,38,900
						03 Not Available	57,613
						06 Not Available	22,856
						55 Not Available	8,940
						Total of Vr no 39 - EST:	4,28,309
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,40,150
						03 Not Available	1,93,800
						06 Not Available	17,856
						55 Not Available	45,530
						56 Not Available	5,120
						Total of Vr no 4 - EST:	14,02,456
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,20,800
						03 Not Available	88,536
						06 Not Available	40,512
						56 Not Available	3,840
						Total of Vr no 9 - EST:	6,53,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,67,500
						03 Not Available	79,475
						06 Not Available	18,286
						55 Not Available	20,440
						56 Not Available	2,480
						Total of Vr no 10 - EST:	5,88,181
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,60,730
						03 Not Available	1,29,268
						06 Not Available	17,256
						55 Not Available	25,030
						Total of Vr no 27 - EST:	9,32,284
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,67,500
						03 Not Available	79,475
						06 Not Available	18,286
						55 Not Available	20,440
						Total of Vr no 29 - EST:	5,85,701
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	7,60,730
						03 Not Available	1,29,268
						06 Not Available	17,256
						55 Not Available	25,030
						56 Not Available	3,200
						Total of Vr no 5 - EST:	9,35,484

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,11,771
						Total of Vr no 20 - MIS:	13,11,771
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,87,015
						Total of Vr no 23 - MIS:	10,87,015
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,92,104
						Total of Vr no 24 - MIS:	8,92,104
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,60,000
						03 Not Available	3,13,803
						06 Not Available	67,620
						55 Not Available	28,940
						Total of Vr no 26 - EST:	22,70,363
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	19,80,400
						03 Not Available	3,33,744
						06 Not Available	70,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	6 - EST	First	Voted	No Objection	205500109 05 00	55 Not Available	34,460
						56 Not Available	5,440
						Total of Vr no 6 - EST:	24,24,740

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	8,10,805
						Total of Vr no 19 - MIS:	8,10,805
	21 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	2,06,711
						Total of Vr no 21 - MIS:	2,06,711

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,62,664
						Total of Vr no 13 - MIS:	12,62,664
	14 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,80,212
						Total of Vr no 14 - MIS:	5,80,212
	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,44,772
						Total of Vr no 15 - MIS:	12,44,772
	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,29,092
						Total of Vr no 16 - MIS:	5,29,092
	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,75,952
						Total of Vr no 18 - MIS:	5,75,952
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	11,77,464
						Total of Vr no 32 - MIS:	11,77,464

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	13,18,550
						Total of Vr no 20 - EST:	13,18,550
	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,25,000
						Total of Vr no 38 - EST:	13,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,01,583
						03 Not Available	68,269
						06 Not Available	25,087
						55 Not Available	7,840
						56 Not Available	938
						Total of Vr no 11 - EST:	5,03,717
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,09,470
						03 Not Available	68,867
						06 Not Available	25,320
						55 Not Available	7,840
						Total of Vr no 28 - EST:	5,11,497

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,05,400
						03 Not Available	2,21,850
						06 Not Available	66,470
						55 Not Available	19,360
						56 Not Available	4,920
						Total of Vr no 3 - EST:	16,18,000
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	4,064
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 4 - EST:	62,914
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	1,100
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	74,265
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	1,100
						55 Not Available	3,150
						Total of Vr no 6 - EST:	73,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	4,064
						55 Not Available	1,200
						Total of Vr no 7 - EST:	62,594
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,05,400
						03 Not Available	2,21,850
						06 Not Available	66,170
						55 Not Available	19,360
						Total of Vr no 8 - EST:	16,12,780
						Total of KANSHIRAM NAGAR (88):	**15,63,67,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	57,360
						03 Not Available	9,656
						06 Not Available	5,776
						56 Not Available	320
						Total of Vr no 13 - EST:	73,112
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,20,580
						03 Not Available	1,03,955
						06 Not Available	36,836
						55 Not Available	21,130
						56 Not Available	2,800
						Total of Vr no 2 - EST:	7,85,301
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	5,776
						Total of Vr no 30 - EST:	72,232
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,11,500
						03 Not Available	1,03,955
						06 Not Available	38,556
						55 Not Available	21,130
						Total of Vr no 31 - EST:	7,75,141

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 1 - EST:	84,406
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	1,100
						Total of Vr no 10 - EST:	85,106
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,59,700
						03 Not Available	44,149
						06 Not Available	3,300
						56 Not Available	800
						Total of Vr no 11 - EST:	3,07,949
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,11,53,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	18,75,346
						06 Not Available	7,63,860
						55 Not Available	1,84,648
						56 Not Available	35,040
						Total of Vr no 14 - EST:	1,40,12,396
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	51,00,064
						03 Not Available	8,61,724
						06 Not Available	2,88,536
						55 Not Available	94,324
						56 Not Available	12,080
						Total of Vr no 15 - EST:	63,56,728
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,78,451
						03 Not Available	21,24,112
						06 Not Available	4,91,824
						55 Not Available	1,35,518
						56 Not Available	16,640
						Total of Vr no 16 - EST:	1,53,46,545
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,03,01,900
						03 Not Available	17,44,863
						06 Not Available	7,08,760
						55 Not Available	1,07,806
						56 Not Available	11,200
						Total of Vr no 17 - EST:	1,28,74,529
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,500
						Total of Vr no 19 - EST:	26,889
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,65,283
						03 Not Available	18,31,218
						06 Not Available	3,33,018
						55 Not Available	1,01,462
						56 Not Available	22,400
						Total of Vr no 20 - EST:	1,31,53,381
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,152
						03 Not Available	11,437
						55 Not Available	19,980
						Total of Vr no 22 - EST:	1,22,569
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	23 - EST					Total of Vr no 23 - EST:	51,339
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	8,064
						56 Not Available	480
						Total of Vr no 24 - EST:	1,47,774
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,00,300
						03 Not Available	68,051
						06 Not Available	25,320
						55 Not Available	2,400
						56 Not Available	2,400
						Total of Vr no 25 - EST:	4,98,471
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	1,100
						Total of Vr no 26 - EST:	85,106
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	8,040
						Total of Vr no 27 - EST:	3,97,884
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,59,700
						03 Not Available	44,149
						06 Not Available	3,300
						Total of Vr no 28 - EST:	3,07,149
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,38,500
						03 Not Available	1,08,545
						06 Not Available	14,180
						55 Not Available	21,290
						Total of Vr no 29 - EST:	7,82,515
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,49,900
						03 Not Available	59,483
						06 Not Available	24,096
						55 Not Available	1,776
						Total of Vr no 32 - EST:	4,35,255
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,07,000
						03 Not Available	1,88,190
						06 Not Available	46,680
						55 Not Available	6,256
						Total of Vr no 33 - EST:	13,48,126
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	34 - EST					Total of Vr no 34 - EST:	84,006
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,93,850
						03 Not Available	8,59,316
						06 Not Available	2,80,318
						55 Not Available	95,208
						Total of Vr no 35 - EST:	63,28,692
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,44,293
						03 Not Available	2,61,664
						06 Not Available	46,664
						55 Not Available	10,836
						Total of Vr no 36 - EST:	18,63,457
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,44,624
						03 Not Available	18,74,758
						06 Not Available	7,52,729
						55 Not Available	1,88,752
						Total of Vr no 37 - EST:	1,39,60,863
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,62,689
						03 Not Available	2,47,588
						06 Not Available	44,976
						55 Not Available	9,176
						56 Not Available	6,080
						Total of Vr no 4 - EST:	17,70,509
	4 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	23,55,538
						Total of Vr no 4 - TA:	23,55,538
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,07,000
						03 Not Available	1,88,190
						06 Not Available	46,680
						55 Not Available	6,256
						56 Not Available	4,480
						Total of Vr no 5 - EST:	13,52,606
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,68,016
						03 Not Available	62,563
						06 Not Available	25,585
						55 Not Available	1,776
						56 Not Available	1,700
						Total of Vr no 6 - EST:	4,59,640
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,02,600
						03 Not Available	1,19,442
						06 Not Available	15,568
						55 Not Available	24,050
						56 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	7 - EST					Total of Vr no 7 - EST:	8,64,300
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	8,040
						56 Not Available	1,200
						Total of Vr no 8 - EST:	3,99,084
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,84,833
						Total of Vr no 8 - TA:	5,84,833

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	18 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	12,73,700
						03 Not Available	2,16,478
						06 Not Available	30,104
						55 Not Available	14,632
						56 Not Available	5,240
						Total of Vr no 18 - EST:	15,40,154
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,29,200
						03 Not Available	38,964
						06 Not Available	9,828
						55 Not Available	2,776
						Total of Vr no 38 - EST:	2,80,768
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,73,700
						03 Not Available	2,16,478
						06 Not Available	30,104
						55 Not Available	14,632
						Total of Vr no 40 - EST:	15,34,914
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,29,200
						03 Not Available	38,964
						06 Not Available	9,828
						55 Not Available	2,776
						56 Not Available	1,040
						Total of Vr no 9 - EST:	2,81,808

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,32,600
						03 Not Available	3,09,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	3 - EST	First	Voted	No Objection	205500109 05 00	06 Not Available	66,132
						55 Not Available	15,906
						56 Not Available	7,760
						Total of Vr no 3 - EST:	22,31,679

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	18,43,125
						Total of Vr no 21 - EST:	18,43,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,42,400
						03 Not Available	92,208
						06 Not Available	33,760
						55 Not Available	8,786
						56 Not Available	2,240
						Total of Vr no 12 - EST:	6,79,394
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,42,400
						03 Not Available	92,208
						06 Not Available	33,760
						55 Not Available	8,786
						Total of Vr no 39 - EST:	6,77,154

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,48,900
						03 Not Available	2,63,313
						06 Not Available	59,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - EST	Second	Voted	No Objection	207000108 03 00	55 Not Available	12,808
						Total of Vr no 11 - EST:	18,84,785
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,05,700
						03 Not Available	51,969
						06 Not Available	21,398
						55 Not Available	5,304
						Total of Vr no 12 - EST:	3,84,371
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,98,400
						03 Not Available	2,54,728
						06 Not Available	58,076
						55 Not Available	12,808
						56 Not Available	2,440
						Total of Vr no 5 - EST:	18,26,452
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,05,700
						03 Not Available	51,969
						06 Not Available	21,398
						55 Not Available	5,304
						56 Not Available	1,320
						Total of Vr no 6 - EST:	3,85,691
						Total of KAUSHAMBI (82):	**11,17,03,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,99,820
						03 Not Available	33,643
						06 Not Available	8,964
						55 Not Available	5,520
						56 Not Available	880
						Total of Vr no 27 - EST:	2,48,827
	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,44,140
						03 Not Available	41,123
						06 Not Available	22,304
						55 Not Available	9,090
						56 Not Available	1,300
						Total of Vr no 4 - EST:	3,17,957

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001009	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	400
						Total of Vr no 1 - EST:	95,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,400
						03 Not Available	31,688
						06 Not Available	2,200
						56 Not Available	400
						Total of Vr no 10 - EST:	2,20,688
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,85,100
						03 Not Available	4,05,467
						06 Not Available	1,08,432
						55 Not Available	15,570
						56 Not Available	7,380
						Total of Vr no 14 - EST:	29,21,949
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,00,300
						03 Not Available	1,53,051
						06 Not Available	14,230
						55 Not Available	22,810
						56 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	15 - EST					Total of Vr no 15 - EST:	10,93,991
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,43,300
						03 Not Available	1,09,361
						06 Not Available	45,480
						55 Not Available	10,740
						56 Not Available	3,000
						Total of Vr no 19 - EST:	8,11,881
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,15,400
						03 Not Available	4,27,618
						06 Not Available	1,18,662
						55 Not Available	1,10,220
						56 Not Available	7,680
						Total of Vr no 2 - EST:	31,79,580
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						06 Not Available	4,164
						55 Not Available	1,200
						56 Not Available	800
						Total of Vr no 20 - EST:	1,78,739
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,32,400
						03 Not Available	2,43,406
						06 Not Available	59,176
						55 Not Available	31,780
						56 Not Available	5,920
						Total of Vr no 22 - EST:	17,72,682
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,21,450
						03 Not Available	24,00,647
						06 Not Available	10,29,666
						55 Not Available	3,31,650
						56 Not Available	62,480
						Total of Vr no 23 - EST:	1,79,45,893
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	92,22,500
						03 Not Available	15,67,825
						06 Not Available	8,60,500
						55 Not Available	3,37,600
						56 Not Available	20,800
						Total of Vr no 3 - EST:	1,20,09,225
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,52,900
						03 Not Available	19,80,993
						06 Not Available	9,60,456
						55 Not Available	3,89,200
						56 Not Available	85,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	5 - EST					Total of Vr no 5 - EST:	1,50,69,309
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,53,550
						03 Not Available	23,21,104
						06 Not Available	7,36,499
						55 Not Available	3,20,960
						56 Not Available	20,880
						Total of Vr no 6 - EST:	1,70,52,993
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,42,600
						03 Not Available	16,56,242
						06 Not Available	8,65,804
						55 Not Available	4,31,250
						56 Not Available	30,560
						Total of Vr no 7 - EST:	1,27,26,456
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,78,010
						03 Not Available	29,20,167
						06 Not Available	7,14,753
						55 Not Available	4,17,430
						56 Not Available	31,530
						Total of Vr no 8 - EST:	2,12,61,890
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,11,100
						03 Not Available	69,887
						06 Not Available	6,600
						56 Not Available	2,200
						Total of Vr no 9 - EST:	4,89,787

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,43,540
						03 Not Available	1,60,361
						06 Not Available	24,786
						55 Not Available	29,810
						56 Not Available	3,840
						Total of Vr no 11 - EST:	11,62,337
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,47,300
						03 Not Available	59,041
						06 Not Available	14,292
						55 Not Available	10,610
						56 Not Available	1,680
						Total of Vr no 26 - EST:	4,32,923

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	29,66,418
						Total of Vr no 1 - MIS:	29,66,418
	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	14,65,060
						03 Not Available	2,47,367
						06 Not Available	57,092
						55 Not Available	16,750
						56 Not Available	6,080
						Total of Vr no 16 - EST:	17,92,349

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	5,84,904
						Total of Vr no 2 - MIS:	5,84,904
	3 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,93,947
						Total of Vr no 3 - MIS:	6,93,947

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	21,25,000
						Total of Vr no 24 - EST:	21,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	17 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	78,500
						03 Not Available	16,014
						55 Not Available	3,780
						56 Not Available	240
						57 Not Available	15,700
						Total of Vr no 17 - EST:	1,14,234
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,87,800
						03 Not Available	48,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - EST	Second	Voted	No Objection	205500113 04 01	06 Not Available	40
						55 Not Available	9,410
						56 Not Available	1,120
						Total of Vr no 18 - EST:	3,47,296

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,20,200
						03 Not Available	1,22,434
						06 Not Available	45,576
						55 Not Available	16,500
						56 Not Available	800
						Total of Vr no 21 - EST:	9,05,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	12 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	79,830
						03 Not Available	13,566
						06 Not Available	3,094
						55 Not Available	2,020
						56 Not Available	400
						Total of Vr no 12 - EST:	98,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	61,480
						03 Not Available	10,268
						06 Not Available	4,088
						55 Not Available	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	13 - EST					Total of Vr no 13 - EST:	77,856
	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,54,640
						03 Not Available	26,010
						06 Not Available	9,664
						55 Not Available	1,470
						56 Not Available	240
						Total of Vr no 25 - EST:	1,92,024

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,94,900
						03 Not Available	1,01,133
						06 Not Available	41,472
						55 Not Available	15,786
						56 Not Available	3,840
						Total of Vr no 6 - EST:	7,57,131
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	24,17,500
						03 Not Available	4,10,465
						06 Not Available	86,938
						55 Not Available	44,556
						56 Not Available	7,200
						Total of Vr no 7 - EST:	29,66,659
						Total of KHERI (48):	**12,26,14,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,11,675
						03 Not Available	85,782
						06 Not Available	24,280
						55 Not Available	6,716
						Total of Vr no 40 - EST:	6,28,453
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,15,835
						03 Not Available	85,782
						06 Not Available	24,280
						55 Not Available	6,716
						56 Not Available	2,240
						Total of Vr no 6 - EST:	6,34,853

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001079	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						56 Not Available	400
						Total of Vr no 15 - EST:	1,82,803
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 27 - EST:	1,82,403

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 11 - EST:	80,709
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,75,200
						03 Not Available	63,784
						06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 12 - EST:	4,44,984
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,38,000
						03 Not Available	2,61,460
						06 Not Available	72,288
						55 Not Available	18,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	7,680
						Total of Vr no 13 - EST:	18,98,178
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,10,200
						03 Not Available	52,734
						06 Not Available	21,084
						55 Not Available	2,320
						56 Not Available	2,240
						Total of Vr no 14 - EST:	3,88,578
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,10,500
						03 Not Available	35,785
						06 Not Available	6,552
						56 Not Available	800
						Total of Vr no 16 - EST:	2,53,637
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	5,842
						Total of Vr no 17 - EST:	86,104
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,09,167
						Total of Vr no 18 - TA:	9,09,167
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,70,20,999
						03 Not Available	45,59,128
						06 Not Available	9,53,098
						55 Not Available	3,60,603
						56 Not Available	57,720
						Total of Vr no 19 - EST:	3,29,51,548
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,88,346
						Total of Vr no 19 - TA:	13,88,346
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,56,020
						03 Not Available	25,517
						06 Not Available	8,052
						55 Not Available	1,470
						56 Not Available	720
						Total of Vr no 2 - EST:	1,91,779
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,54,150
						03 Not Available	4,00,206
						06 Not Available	86,500
						55 Not Available	20,660
						56 Not Available	6,240
						Total of Vr no 20 - EST:	28,67,756
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,35,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	20 - TA					Total of Vr no 20 - TA:	7,35,662
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,89,10,778
						03 Not Available	31,84,199
						06 Not Available	13,00,514
						55 Not Available	3,32,687
						56 Not Available	75,415
						Total of Vr no 21 - EST:	2,38,03,593
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,00,057
						Total of Vr no 21 - TA:	5,00,057
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,48,560
						03 Not Available	5,46,125
						06 Not Available	1,95,074
						55 Not Available	63,728
						56 Not Available	14,400
						Total of Vr no 22 - EST:	40,67,887
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,66,151
						Total of Vr no 22 - TA:	5,66,151
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	35,402
						Total of Vr no 23 - TA:	35,402
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,29,120
						03 Not Available	31,440
						Total of Vr no 24 - EST:	1,60,560
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,61,000
						03 Not Available	27,370
						06 Not Available	6,852
						55 Not Available	1,340
						56 Not Available	400
						Total of Vr no 25 - EST:	1,96,962
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,343
						Total of Vr no 26 - EST:	64,343
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,61,219
						Total of Vr no 26 - TA:	1,61,219
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,09,446
						Total of Vr no 27 - TA:	5,09,446
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						06 Not Available	1,100
						Total of Vr no 28 - EST:	80,309
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,30,065
						Total of Vr no 28 - TA:	5,30,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,52,243
						Total of Vr no 29 - TA:	4,52,243
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,10,200
						03 Not Available	52,734
						06 Not Available	21,084
						55 Not Available	2,320
						Total of Vr no 30 - EST:	3,86,338
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,99,131
						Total of Vr no 30 - TA:	4,99,131
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,75,200
						03 Not Available	63,784
						06 Not Available	4,400
						Total of Vr no 31 - EST:	4,43,384
	31 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	3,75,146
						Total of Vr no 31 - LTC:	3,75,146
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,50,100
						03 Not Available	76,517
						55 Not Available	7,920
						Total of Vr no 33 - EST:	5,34,537
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,30,150
						03 Not Available	1,07,100
						06 Not Available	15,268
						55 Not Available	15,050
						Total of Vr no 34 - EST:	7,67,568
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,26,110
						03 Not Available	2,42,420
						06 Not Available	46,064
						55 Not Available	26,172
						Total of Vr no 36 - EST:	17,40,766
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,61,700
						03 Not Available	2,48,489
						06 Not Available	67,770
						55 Not Available	18,750
						Total of Vr no 37 - EST:	17,96,709
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,54,100
						03 Not Available	25,517
						06 Not Available	8,052
						55 Not Available	1,470
						Total of Vr no 39 - EST:	1,89,139
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,36,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	42 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	31,36,568
						06 Not Available	12,76,724
						55 Not Available	3,47,245
						Total of Vr no 42 - EST:	2,33,97,137
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,600
						03 Not Available	35,972
						06 Not Available	6,452
						Total of Vr no 43 - EST:	2,54,024
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	6,752
						Total of Vr no 44 - EST:	1,08,308
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,74,67,349
						03 Not Available	46,35,509
						06 Not Available	9,70,398
						55 Not Available	3,73,556
						Total of Vr no 45 - EST:	3,34,46,812
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,33,840
						03 Not Available	5,43,949
						06 Not Available	1,91,368
						55 Not Available	70,324
						Total of Vr no 47 - EST:	40,39,481
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,54,700
						03 Not Available	3,14,959
						06 Not Available	72,196
						55 Not Available	17,115
						Total of Vr no 48 - EST:	22,58,970
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,50,100
						03 Not Available	76,517
						55 Not Available	7,920
						56 Not Available	1,360
						Total of Vr no 5 - EST:	5,35,897
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,30,150
						03 Not Available	1,07,100
						06 Not Available	15,268
						55 Not Available	15,050
						56 Not Available	2,560
						Total of Vr no 7 - EST:	7,70,128
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,20,510
						03 Not Available	2,41,468
						06 Not Available	46,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	9 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	23,230
						56 Not Available	6,000
						Total of Vr no 9 - EST:	17,37,272

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,00,800
						03 Not Available	68,136
						06 Not Available	15,498
						55 Not Available	8,640
						Total of Vr no 32 - EST:	4,93,074
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,49,620
						03 Not Available	2,12,313
						06 Not Available	27,572
						55 Not Available	22,320
						Total of Vr no 35 - EST:	15,11,825
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,00,800
						03 Not Available	68,136
						06 Not Available	15,498
						55 Not Available	8,640
						56 Not Available	1,920
						Total of Vr no 4 - EST:	4,94,994
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	12,49,620
						03 Not Available	2,12,313
						06 Not Available	27,572
						55 Not Available	22,320
						56 Not Available	5,200
						Total of Vr no 8 - EST:	15,17,025

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,68,665
						03 Not Available	3,49,299
						06 Not Available	73,972
						55 Not Available	22,315
						56 Not Available	8,800
						Total of Vr no 10 - EST:	25,23,051
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	16,94,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	34 - MIS					Total of Vr no 34 - MIS:	16,94,237
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	15,602
						Total of Vr no 35 - MIS:	15,602
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,69,765
						03 Not Available	3,49,486
						06 Not Available	73,972
						55 Not Available	22,771
						Total of Vr no 38 - EST:	25,15,994

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	3,38,712
						Total of Vr no 32 - MIS:	3,38,712
	33 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	2,70,084
						Total of Vr no 33 - MIS:	2,70,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	5,92,500
						Total of Vr no 18 - EST:	5,92,500
	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	5,90,000
						Total of Vr no 49 - EST:	5,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	23 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,66,161
						03 Not Available	28,247
						06 Not Available	12,042
						Total of Vr no 23 - EST:	2,06,450
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,68,800
						03 Not Available	62,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	3 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	22,144
						55 Not Available	3,430
						56 Not Available	1,920
						Total of Vr no 3 - EST:	4,58,990
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,68,800
						03 Not Available	62,696
						06 Not Available	22,144
						55 Not Available	3,430
						Total of Vr no 41 - EST:	4,57,070
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	11,816
						Total of Vr no 46 - EST:	2,20,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,23,660
						03 Not Available	21,012
						06 Not Available	2,976
						55 Not Available	2,760
						56 Not Available	480
						Total of Vr no 1 - EST:	1,50,888
	29 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,23,660
						03 Not Available	21,012
						06 Not Available	2,976
						55 Not Available	2,760
						Total of Vr no 29 - EST:	1,50,408

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						06 Not Available	15,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	207000108 03 00	55 Not Available	7,200
						56 Not Available	1,440
						Total of Vr no 1 - EST:	2,68,765
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						06 Not Available	15,010
						55 Not Available	7,200
						Total of Vr no 12 - EST:	2,67,325
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,31,700
						03 Not Available	90,389
						06 Not Available	18,086
						55 Not Available	8,080
						Total of Vr no 13 - EST:	6,48,255
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,04,000
						03 Not Available	17,680
						06 Not Available	5,396
						Total of Vr no 14 - EST:	1,27,076
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,31,700
						03 Not Available	90,389
						06 Not Available	18,086
						55 Not Available	8,080
						56 Not Available	2,400
						Total of Vr no 2 - EST:	6,50,655
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	3,948
						Total of Vr no 3 - EST:	64,788
						Total of LALITPUR (58):	**16,44,62,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001493	86 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	2,000
						56 Not Available	900
						Total of Vr no 86 - EST:	2,57,492
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001523	168 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						06 Not Available	2,000
						Total of Vr no 168 - EST:	2,03,474
	78 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						06 Not Available	2,000
						56 Not Available	900
						Total of Vr no 78 - EST:	2,04,374
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	103 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,59,300
						03 Not Available	26,979
						06 Not Available	8,440
						55 Not Available	7,740
						56 Not Available	2,400
						Total of Vr no 103 - EST:	2,04,859
	165 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,59,300
						03 Not Available	26,979
						06 Not Available	8,440
						55 Not Available	7,740
						Total of Vr no 165 - EST:	2,02,459
	167 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,94,100
						03 Not Available	66,844
						06 Not Available	13,236
						55 Not Available	21,560
						Total of Vr no 167 - EST:	4,95,740
	88 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,94,100
						03 Not Available	66,844
						06 Not Available	13,236
						55 Not Available	21,560
						56 Not Available	5,520
						Total of Vr no 88 - EST:	5,01,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	119 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 119 - EST:	37,796
	188 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	7,41,700
						03 Not Available	1,26,089
						06 Not Available	13,880
						55 Not Available	46,320
						Total of Vr no 188 - EST:	9,27,989
	90 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	7,41,700
						03 Not Available	1,26,089
						06 Not Available	13,880
						55 Not Available	46,320
						56 Not Available	7,920
						Total of Vr no 90 - EST:	9,35,909

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003016	166 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	28,192
						Total of Vr no 166 - EST:	2,34,346
	85 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	25,808
						56 Not Available	900
						Total of Vr no 85 - EST:	2,15,429

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003018	164 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 164 - EST:	1,71,990
	87 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						56 Not Available	900
						Total of Vr no 87 - EST:	1,72,890

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	189 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,03,700
						03 Not Available	2,21,629
						06 Not Available	1,55,454
						55 Not Available	50,924
						Total of Vr no 189 - EST:	17,31,707
	72 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	13,03,700
						03 Not Available	2,21,629
						06 Not Available	1,55,454
						55 Not Available	50,924
						56 Not Available	18,820
						Total of Vr no 72 - EST:	17,50,527

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	7,61,606
						03 Not Available	1,26,718
						06 Not Available	34,905
						55 Not Available	34,800
						Total of Vr no 148 - EST:	9,58,029
	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						55 Not Available	2,200
						Total of Vr no 156 - EST:	55,522
	34 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	12,072
						Total of Vr no 34 - MIS:	12,072
	45 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	7,61,606
						03 Not Available	1,26,718
						06 Not Available	34,905
						55 Not Available	34,800
						56 Not Available	9,840
						Total of Vr no 45 - EST:	9,67,869
	54 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						55 Not Available	2,200
						56 Not Available	680
						Total of Vr no 54 - EST:	56,202

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001992	130 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	3,200
						55 Not Available	25,696
						Total of Vr no 130 - EST:	2,16,798
	76 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	3,200
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 76 - EST:	2,17,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	131 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	16,56,700
						03 Not Available	2,81,639
						06 Not Available	1,48,900
						55 Not Available	72,208
						Total of Vr no 131 - EST:	21,59,447
	132 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	32,16,800
						03 Not Available	5,47,196
						06 Not Available	1,85,276
						55 Not Available	1,60,320
						Total of Vr no 132 - EST:	41,09,592
	58 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	33,37,100
						03 Not Available	5,59,929
						06 Not Available	1,88,364
						55 Not Available	1,62,340
						56 Not Available	27,500
						Total of Vr no 58 - EST:	42,75,233
	59 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	16,77,060
						03 Not Available	2,81,639
						06 Not Available	1,48,900
						55 Not Available	72,208
						56 Not Available	17,200
						Total of Vr no 59 - EST:	21,97,007

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,78,820
						03 Not Available	1,11,843
						06 Not Available	47,472
						55 Not Available	24,320
						56 Not Available	10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	15 - EST					Total of Vr no 15 - EST:	8,72,535
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	24,04,580
						03 Not Available	3,99,942
						06 Not Available	1,44,298
						55 Not Available	1,53,320
						56 Not Available	28,560
						Total of Vr no 16 - EST:	31,30,700
	190 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,69,900
						03 Not Available	1,11,843
						06 Not Available	47,472
						55 Not Available	24,320
						Total of Vr no 190 - EST:	8,53,535
	191 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	23,76,100
						03 Not Available	3,99,942
						06 Not Available	1,41,938
						55 Not Available	1,53,320
						Total of Vr no 191 - EST:	30,71,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,23,000
						03 Not Available	54,910
						06 Not Available	17,246
						55 Not Available	12,500
						Total of Vr no 162 - EST:	4,07,656
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,388
						Total of Vr no 163 - EST:	58,718
	97 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,20,800
						03 Not Available	54,536
						06 Not Available	17,246
						55 Not Available	11,800
						56 Not Available	3,840
						Total of Vr no 97 - EST:	4,08,222

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	69,59,050
						03 Not Available	11,76,366
						06 Not Available	2,83,995
						55 Not Available	3,50,832
						Total of Vr no 134 - EST:	87,70,243
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,83,750
						03 Not Available	10,63,673
						06 Not Available	2,62,020
						55 Not Available	3,15,780
						Total of Vr no 135 - EST:	79,25,223
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,15,200
						03 Not Available	9,37,278
						06 Not Available	2,24,044
						55 Not Available	2,50,282
						Total of Vr no 136 - EST:	69,26,804
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,38,600
						03 Not Available	9,07,205
						06 Not Available	2,20,299
						55 Not Available	2,87,516
						Total of Vr no 137 - EST:	67,53,620
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,48,550
						03 Not Available	8,75,126
						06 Not Available	2,05,228
						55 Not Available	2,51,708
						Total of Vr no 138 - EST:	64,80,612
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,85,253
						03 Not Available	8,46,286
						06 Not Available	2,01,278
						55 Not Available	2,26,828
						Total of Vr no 139 - EST:	62,59,645
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,94,100
						03 Not Available	4,91,759
						06 Not Available	1,12,764
						55 Not Available	96,020
						Total of Vr no 140 - EST:	35,94,643
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,27,200
						03 Not Available	3,94,536
						06 Not Available	1,69,418
						55 Not Available	1,57,500
						Total of Vr no 141 - EST:	30,48,654
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,66,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	142 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,14,772
						06 Not Available	1,11,886
						55 Not Available	1,20,816
						Total of Vr no 142 - EST:	24,13,974
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,57,350
						03 Not Available	3,15,707
						06 Not Available	75,642
						55 Not Available	73,536
						Total of Vr no 143 - EST:	23,22,235
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,56,200
						03 Not Available	2,98,554
						06 Not Available	87,534
						55 Not Available	57,660
						Total of Vr no 144 - EST:	21,99,948
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,96,955
						03 Not Available	2,50,597
						06 Not Available	89,722
						55 Not Available	72,816
						Total of Vr no 145 - EST:	19,10,090
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,32,100
						03 Not Available	1,41,457
						06 Not Available	20,870
						55 Not Available	28,380
						Total of Vr no 146 - EST:	10,22,807
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,43,200
						03 Not Available	1,26,208
						06 Not Available	54,166
						55 Not Available	39,972
						Total of Vr no 147 - EST:	9,63,546
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,92,900
						03 Not Available	1,17,691
						06 Not Available	47,842
						55 Not Available	28,052
						Total of Vr no 149 - EST:	8,86,485
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,48,700
						03 Not Available	93,160
						06 Not Available	38,256
						55 Not Available	33,180
						Total of Vr no 151 - EST:	7,13,296
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,50,800
						03 Not Available	76,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	152 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	34,720
						55 Not Available	29,680
						Total of Vr no 152 - EST:	5,91,802
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	89,400
						03 Not Available	15,198
						06 Not Available	3,676
						Total of Vr no 155 - EST:	1,08,274
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,600
						03 Not Available	6,392
						06 Not Available	1,588
						55 Not Available	4,040
						Total of Vr no 158 - EST:	49,620
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,50,000
						03 Not Available	25,296
						06 Not Available	5,950
						55 Not Available	5,620
						Total of Vr no 159 - EST:	1,86,866
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,00,400
						03 Not Available	2,87,742
						06 Not Available	1,31,664
						Total of Vr no 160 - EST:	21,19,806
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,60,200
						03 Not Available	4,68,622
						06 Not Available	1,64,872
						55 Not Available	1,26,376
						Total of Vr no 161 - EST:	35,20,070
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	67,13,500
						03 Not Available	11,34,648
						06 Not Available	2,99,199
						55 Not Available	3,34,672
						56 Not Available	89,812
						Total of Vr no 29 - EST:	85,71,831
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	64,16,027
						03 Not Available	10,86,160
						06 Not Available	2,90,488
						55 Not Available	3,16,480
						56 Not Available	86,160
						Total of Vr no 30 - EST:	81,95,315
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	55,05,321
						03 Not Available	9,35,340
						06 Not Available	2,24,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	31 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	2,44,762
						56 Not Available	73,920
						Total of Vr no 31 - EST:	69,83,787
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	54,17,931
						03 Not Available	9,20,720
						06 Not Available	2,18,295
						55 Not Available	3,00,516
						56 Not Available	70,560
						Total of Vr no 32 - EST:	69,28,022
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,88,450
						03 Not Available	8,64,909
						06 Not Available	2,03,640
						55 Not Available	2,51,608
						56 Not Available	68,400
						Total of Vr no 33 - EST:	64,77,007
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,64,500
						03 Not Available	8,59,758
						06 Not Available	2,03,888
						55 Not Available	2,30,868
						56 Not Available	68,400
						Total of Vr no 34 - EST:	64,27,414
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	29,73,724
						03 Not Available	5,05,440
						06 Not Available	1,67,581
						55 Not Available	1,03,400
						56 Not Available	39,600
						Total of Vr no 35 - EST:	37,89,745
	35 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	22,196
						Total of Vr no 35 - MIS:	22,196
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	26,27,500
						03 Not Available	4,46,318
						06 Not Available	1,56,920
						55 Not Available	1,22,516
						56 Not Available	40,340
						Total of Vr no 36 - EST:	33,93,594
	36 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	1,65,932
						Total of Vr no 36 - MIS:	1,65,932
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	23,73,400
						03 Not Available	4,02,390
						06 Not Available	1,73,450
						55 Not Available	1,54,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	37 - EST	First	Voted	No Objection	205500104 03 00	56 Not Available	47,280
						Total of Vr no 37 - EST:	31,50,556
	37 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,99,818
						Total of Vr no 37 - MIS:	4,99,818
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	19,65,100
						03 Not Available	3,31,534
						06 Not Available	1,17,679
						55 Not Available	1,29,636
						56 Not Available	32,020
						Total of Vr no 38 - EST:	25,75,969
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,57,350
						03 Not Available	3,15,707
						06 Not Available	75,642
						55 Not Available	71,410
						56 Not Available	24,960
						Total of Vr no 39 - EST:	23,45,069
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,56,200
						03 Not Available	2,98,554
						06 Not Available	87,534
						55 Not Available	57,660
						56 Not Available	22,800
						Total of Vr no 40 - EST:	22,22,748
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,13,058
						03 Not Available	2,89,884
						06 Not Available	1,33,273
						56 Not Available	37,920
						Total of Vr no 41 - EST:	21,74,135
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,72,455
						03 Not Available	2,29,092
						06 Not Available	75,282
						55 Not Available	61,440
						56 Not Available	21,120
						Total of Vr no 42 - EST:	17,59,389
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,88,000
						03 Not Available	1,33,824
						06 Not Available	58,198
						55 Not Available	41,916
						56 Not Available	15,100
						Total of Vr no 43 - EST:	10,37,038
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	8,32,100
						03 Not Available	1,41,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	44 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	20,870
						55 Not Available	28,380
						56 Not Available	10,560
						Total of Vr no 44 - EST:	10,33,367
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,72,000
						03 Not Available	1,14,155
						06 Not Available	47,586
						55 Not Available	25,484
						56 Not Available	12,820
						Total of Vr no 46 - EST:	8,72,045
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,16,000
						03 Not Available	1,04,584
						06 Not Available	44,888
						55 Not Available	33,180
						56 Not Available	11,620
						Total of Vr no 48 - EST:	8,10,272
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,72,500
						03 Not Available	80,291
						06 Not Available	38,332
						55 Not Available	27,280
						56 Not Available	9,120
						Total of Vr no 49 - EST:	6,27,523
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,50,000
						03 Not Available	25,296
						06 Not Available	2,200
						55 Not Available	5,620
						56 Not Available	1,800
						Total of Vr no 51 - EST:	1,84,916
	53 - EST	First	Voted	Missing vchr	205500104 03 00	01 Not Available	89,400
						03 Not Available	15,198
						06 Not Available	3,676
						56 Not Available	1,200
						Total of Vr no 53 - EST:	1,09,474
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,600
						03 Not Available	6,392
						06 Not Available	1,588
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 56 - EST:	50,340
	77 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,70,458
						Total of Vr no 77 - MIS:	4,70,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	87 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	23,63,995
						Total of Vr no 87 - MIS:	23,63,995
	88 - MIS	Second	Voted	No Objection	205500104 03 00	13 Not Available	11,332
						Total of Vr no 88 - MIS:	11,332
	89 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	18,914
						Total of Vr no 89 - MIS:	18,914
	96 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	35,600
						03 Not Available	6,018
						06 Not Available	8,006
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 96 - EST:	54,384

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003020	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						55 Not Available	30,928
						56 Not Available	900
						Total of Vr no 14 - EST:	2,57,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003035	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						Total of Vr no 133 - EST:	99,412
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						56 Not Available	900
						Total of Vr no 24 - EST:	1,00,312

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001036	101 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	900
						Total of Vr no 101 - EST:	2,40,867
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,100
						03 Not Available	34,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001036	174 - EST					Total of Vr no 174 - EST:	2,39,967
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001275	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 169 - EST:	84,006
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	900
						Total of Vr no 26 - EST:	84,906
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,01,856
						03 Not Available	20,96,664
						06 Not Available	7,97,492
						55 Not Available	8,96,380
						56 Not Available	1,91,280
						Total of Vr no 1 - EST:	1,64,83,672
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,67,188
						03 Not Available	23,33,808
						06 Not Available	7,84,722
						55 Not Available	10,64,970
						56 Not Available	2,21,520
						Total of Vr no 10 - EST:	1,82,72,208
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,91,900
						03 Not Available	32,623
						06 Not Available	20,504
						55 Not Available	7,200
						56 Not Available	3,840
						Total of Vr no 100 - EST:	2,56,067
	104 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	2,000
						Total of Vr no 104 - EST:	88,580
	105 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,800
						03 Not Available	14,256
						06 Not Available	13,086
						Total of Vr no 105 - EST:	1,11,142
	106 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,000
						Total of Vr no 106 - EST:	36,000
	108 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	108 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	53,720
						06 Not Available	58,324
						Total of Vr no 108 - EST:	4,28,044
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,14,100
						03 Not Available	3,93,397
						06 Not Available	4,02,536
						Total of Vr no 109 - EST:	31,10,033
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,75,21,860
						03 Not Available	79,77,777
						06 Not Available	17,15,256
						55 Not Available	33,67,000
						56 Not Available	6,17,520
						Total of Vr no 11 - EST:	6,11,99,413
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,62,161
						03 Not Available	59,971
						06 Not Available	35,136
						Total of Vr no 110 - EST:	4,57,268
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,74,400
						03 Not Available	1,48,648
						06 Not Available	97,264
						Total of Vr no 111 - EST:	11,20,312
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,07,300
						03 Not Available	35,241
						06 Not Available	32,220
						Total of Vr no 112 - EST:	2,74,761
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,05,100
						03 Not Available	85,867
						06 Not Available	33,368
						Total of Vr no 113 - EST:	6,24,335
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,19,700
						03 Not Available	5,13,349
						06 Not Available	2,59,544
						55 Not Available	2,49,600
						56 Not Available	66,240
						Total of Vr no 114 - EST:	41,08,433
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,27,800
						03 Not Available	8,03,726
						06 Not Available	4,11,608
						55 Not Available	3,31,200
						56 Not Available	1,03,680
						Total of Vr no 115 - EST:	63,78,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,69,773
						03 Not Available	37,368
						06 Not Available	36,950
						Total of Vr no 117 - EST:	3,44,091
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,594
						03 Not Available	9,902
						Total of Vr no 118 - EST:	74,496
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,40,517
						03 Not Available	72,890
						06 Not Available	63,645
						Total of Vr no 120 - EST:	5,77,052
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,49,200
						03 Not Available	42,364
						06 Not Available	13,248
						Total of Vr no 121 - EST:	3,04,812
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,47,200
						03 Not Available	4,67,024
						06 Not Available	2,39,488
						55 Not Available	1,77,600
						56 Not Available	60,000
						Total of Vr no 122 - EST:	36,91,312
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,98,500
						03 Not Available	6,94,736
						06 Not Available	3,45,104
						55 Not Available	3,48,000
						56 Not Available	87,840
						Total of Vr no 123 - EST:	55,74,180
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,86,957
						03 Not Available	3,28,434
						06 Not Available	1,15,947
						Total of Vr no 124 - EST:	24,31,338
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,600
						03 Not Available	30,111
						06 Not Available	16,208
						Total of Vr no 125 - EST:	2,25,919
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,030
						03 Not Available	11,481
						06 Not Available	1,200
						56 Not Available	720
						Total of Vr no 126 - EST:	92,431
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,98,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	127 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,18,711
						06 Not Available	57,528
						55 Not Available	45,600
						56 Not Available	14,880
						Total of Vr no 127 - EST:	9,35,019
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	2,400
						56 Not Available	720
						Total of Vr no 128 - EST:	87,477
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,16,400
						03 Not Available	1,04,788
						06 Not Available	52,464
						55 Not Available	45,600
						56 Not Available	13,440
						Total of Vr no 129 - EST:	8,32,692
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,60,79,917
						03 Not Available	77,55,353
						06 Not Available	18,64,678
						55 Not Available	29,41,080
						56 Not Available	5,85,840
						Total of Vr no 13 - EST:	5,92,26,868
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,71,900
						03 Not Available	2,16,223
						06 Not Available	18,700
						55 Not Available	80,640
						Total of Vr no 179 - EST:	15,87,463
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,41,15,995
						03 Not Available	40,34,364
						06 Not Available	14,84,968
						55 Not Available	16,03,490
						56 Not Available	3,96,960
						Total of Vr no 18 - EST:	3,16,35,777
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	11,434
						55 Not Available	22,120
						Total of Vr no 180 - EST:	3,32,489
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,97,900
						03 Not Available	1,01,643
						06 Not Available	37,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	181 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	40,200
						Total of Vr no 181 - EST:	7,77,191
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,96,025
						03 Not Available	1,68,606
						06 Not Available	66,264
						55 Not Available	49,600
						Total of Vr no 182 - EST:	12,80,495
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,46,760
						03 Not Available	11,10,007
						06 Not Available	3,16,104
						55 Not Available	2,23,689
						Total of Vr no 183 - EST:	81,96,560
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,38,600
						03 Not Available	2,60,542
						06 Not Available	17,600
						55 Not Available	1,31,860
						Total of Vr no 184 - EST:	19,48,602
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,80,515
						03 Not Available	15,92,628
						06 Not Available	4,15,176
						55 Not Available	8,09,200
						Total of Vr no 185 - EST:	1,21,97,519
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,55,75,635
						03 Not Available	94,03,704
						06 Not Available	19,57,400
						55 Not Available	40,18,471
						Total of Vr no 186 - EST:	7,09,55,210
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,000
						Total of Vr no 187 - EST:	36,000
	19 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	76,83,391
						03 Not Available	12,96,154
						06 Not Available	4,22,561
						55 Not Available	5,37,886
						56 Not Available	1,17,081
						Total of Vr no 19 - EST:	1,00,57,073
	193 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,50,718
						03 Not Available	12,26,068
						06 Not Available	3,97,822
						55 Not Available	5,07,530
						Total of Vr no 193 - EST:	93,82,138
	197 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,32,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	197 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,26,576
						55 Not Available	1,09,080
						Total of Vr no 197 - EST:	16,68,456
	198 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,52,41,600
						03 Not Available	42,23,642
						06 Not Available	15,57,982
						55 Not Available	17,09,150
						Total of Vr no 198 - EST:	3,27,32,374
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,65,78,155
						03 Not Available	44,59,840
						06 Not Available	16,53,854
						55 Not Available	18,99,110
						Total of Vr no 199 - EST:	3,45,90,959
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,30,750
						03 Not Available	12,53,512
						06 Not Available	5,00,692
						55 Not Available	6,41,750
						56 Not Available	1,33,200
						Total of Vr no 2 - EST:	97,59,904
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,75,350
						03 Not Available	12,95,639
						06 Not Available	4,64,082
						55 Not Available	5,61,680
						56 Not Available	1,25,760
						Total of Vr no 20 - EST:	1,01,22,511
	200 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,63,30,063
						03 Not Available	43,98,478
						06 Not Available	16,84,488
						55 Not Available	19,35,580
						Total of Vr no 200 - EST:	3,43,48,609
	201 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,88,830
						03 Not Available	35,64,191
						06 Not Available	14,48,832
						55 Not Available	17,44,510
						Total of Vr no 201 - EST:	2,79,46,363
	202 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,44,060
						03 Not Available	8,98,146
						06 Not Available	3,61,140
						55 Not Available	4,57,220
						Total of Vr no 202 - EST:	69,60,566
	203 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,50,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	203 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	19,08,522
						06 Not Available	7,22,984
						55 Not Available	8,02,080
						Total of Vr no 203 - EST:	1,47,84,126
	204 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,69,94,800
						03 Not Available	79,33,849
						06 Not Available	17,07,504
						55 Not Available	33,55,990
						Total of Vr no 204 - EST:	5,99,92,143
	205 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,81,950
						03 Not Available	11,64,246
						06 Not Available	4,11,442
						55 Not Available	5,04,100
						Total of Vr no 205 - EST:	89,61,738
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,77,300
						03 Not Available	17,30,141
						06 Not Available	7,99,872
						55 Not Available	10,77,200
						Total of Vr no 206 - EST:	1,37,84,513
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,39,300
						03 Not Available	18,08,086
						06 Not Available	8,30,920
						55 Not Available	12,20,800
						Total of Vr no 207 - EST:	1,44,99,106
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,70,300
						03 Not Available	17,68,986
						06 Not Available	3,45,432
						55 Not Available	6,39,220
						Total of Vr no 208 - EST:	1,32,23,938
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,900
						03 Not Available	30,549
						06 Not Available	7,840
						55 Not Available	4,040
						Total of Vr no 209 - EST:	2,22,329
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,12,200
						03 Not Available	17,19,074
						06 Not Available	7,90,608
						55 Not Available	10,23,400
						56 Not Available	1,83,360
						Total of Vr no 21 - EST:	1,38,28,642
	211 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	211 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,21,006
						06 Not Available	23,692
						55 Not Available	16,560
						Total of Vr no 211 - EST:	8,73,058
	212 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,600
						03 Not Available	14,892
						06 Not Available	4,164
						Total of Vr no 212 - EST:	1,06,656
	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,60,100
						03 Not Available	78,217
						06 Not Available	20,268
						55 Not Available	11,420
						Total of Vr no 213 - EST:	5,70,005
	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,10,677
						03 Not Available	6,13,080
						06 Not Available	78,978
						55 Not Available	2,06,600
						Total of Vr no 214 - EST:	45,09,335
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,70,11,416
						03 Not Available	79,16,765
						06 Not Available	19,01,455
						55 Not Available	30,37,375
						Total of Vr no 215 - EST:	5,98,67,011
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,45,500
						03 Not Available	41,735
						06 Not Available	8,940
						55 Not Available	20,280
						Total of Vr no 216 - EST:	3,16,455
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,21,349
						03 Not Available	21,10,683
						06 Not Available	7,01,386
						55 Not Available	9,49,020
						Total of Vr no 217 - EST:	1,62,82,438
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,46,30,600
						03 Not Available	41,54,834
						06 Not Available	19,90,194
						55 Not Available	24,54,850
						Total of Vr no 218 - EST:	3,32,30,478
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,79,900
						03 Not Available	30,549
						06 Not Available	7,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	22 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	4,040
						56 Not Available	2,880
						Total of Vr no 22 - EST:	2,25,209
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,05,16,315
						03 Not Available	17,75,166
						06 Not Available	3,46,684
						55 Not Available	6,39,220
						56 Not Available	1,28,934
						Total of Vr no 23 - EST:	1,34,06,319
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,51,47,364
						03 Not Available	41,95,927
						06 Not Available	16,00,814
						55 Not Available	18,29,630
						56 Not Available	4,29,337
						Total of Vr no 3 - EST:	3,32,03,072
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,22,57,645
						03 Not Available	37,44,886
						06 Not Available	15,32,148
						55 Not Available	18,53,540
						56 Not Available	3,93,136
						Total of Vr no 4 - EST:	2,97,81,355
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,52,95,245
						03 Not Available	42,48,309
						06 Not Available	15,71,806
						55 Not Available	17,80,720
						56 Not Available	4,21,920
						Total of Vr no 5 - EST:	3,33,18,000
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,38,600
						03 Not Available	2,60,542
						06 Not Available	17,600
						55 Not Available	1,31,860
						56 Not Available	14,400
						Total of Vr no 60 - EST:	19,63,002
	60 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	25,007
						Total of Vr no 60 - MIS:	25,007
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	11,434
						55 Not Available	22,120
						56 Not Available	3,840
						Total of Vr no 61 - EST:	3,36,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	62 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,63,700
						03 Not Available	78,829
						06 Not Available	29,696
						55 Not Available	32,280
						56 Not Available	8,160
						Total of Vr no 62 - EST:	6,12,665
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,97,900
						03 Not Available	2,03,643
						06 Not Available	17,600
						55 Not Available	80,640
						56 Not Available	14,400
						Total of Vr no 63 - EST:	15,14,183
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,32,800
						03 Not Available	2,26,576
						55 Not Available	1,09,080
						56 Not Available	20,160
						Total of Vr no 65 - EST:	16,88,616
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,11,800
						03 Not Available	1,21,006
						06 Not Available	23,692
						55 Not Available	16,560
						56 Not Available	9,120
						Total of Vr no 66 - EST:	8,82,178
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,62,236
						03 Not Available	78,217
						06 Not Available	20,268
						55 Not Available	11,420
						56 Not Available	7,440
						Total of Vr no 67 - EST:	5,79,581
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	87,600
						03 Not Available	14,892
						06 Not Available	4,164
						56 Not Available	1,440
						Total of Vr no 68 - EST:	1,08,096
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,13,543
						03 Not Available	15,63,745
						06 Not Available	4,09,624
						55 Not Available	7,80,790
						56 Not Available	1,54,800
						Total of Vr no 7 - EST:	1,21,22,502
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,21,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	70 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	5,97,567
						06 Not Available	76,390
						55 Not Available	2,06,600
						56 Not Available	40,680
						Total of Vr no 70 - EST:	44,42,828
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,92,400
						03 Not Available	1,68,606
						06 Not Available	66,264
						55 Not Available	49,600
						56 Not Available	21,120
						Total of Vr no 71 - EST:	12,97,990
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,15,800
						03 Not Available	7,47,966
						06 Not Available	3,54,572
						55 Not Available	3,62,400
						56 Not Available	91,680
						Total of Vr no 73 - EST:	59,72,418
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,17,47,261
						03 Not Available	36,70,446
						06 Not Available	17,86,149
						55 Not Available	21,80,950
						56 Not Available	4,38,480
						Total of Vr no 74 - EST:	2,98,23,286
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,45,710
						03 Not Available	41,735
						06 Not Available	8,940
						55 Not Available	20,280
						56 Not Available	3,120
						Total of Vr no 77 - EST:	3,19,785
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,45,91,176
						03 Not Available	92,36,767
						06 Not Available	19,17,952
						55 Not Available	38,61,821
						56 Not Available	7,41,240
						Total of Vr no 8 - EST:	7,03,48,956
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,15,752
						03 Not Available	11,22,151
						06 Not Available	3,19,116
						55 Not Available	2,22,449
						56 Not Available	1,01,280
						Total of Vr no 89 - EST:	83,80,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,04,37,700
						03 Not Available	17,74,409
						06 Not Available	8,13,528
						55 Not Available	11,95,800
						56 Not Available	2,22,720
						Total of Vr no 9 - EST:	1,44,44,157
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,63,500
						03 Not Available	2,14,795
						06 Not Available	1,09,504
						55 Not Available	96,000
						56 Not Available	27,840
						Total of Vr no 95 - EST:	17,11,639
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,49,500
						03 Not Available	1,32,888
						06 Not Available	43,246
						55 Not Available	52,560
						56 Not Available	8,160
						Total of Vr no 98 - EST:	10,86,354

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	76 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	5,00,000
						Total of Vr no 76 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	79 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 79 - EST:	68,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003026	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 173 - EST:	79,209
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 80 - EST:	68,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003032	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003032	172 - EST					Total of Vr no 172 - EST:	79,209
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	900
						Total of Vr no 81 - EST:	80,109
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	94 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 94 - EST:	68,526
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003036	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	4,000
						55 Not Available	28,384
						56 Not Available	900
	91 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 178 - EST:	2,39,942
						01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	4,000
						55 Not Available	28,384
						56 Not Available	900
						Total of Vr no 91 - EST:	2,40,842
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003037	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 176 - EST:	95,004
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	900
						Total of Vr no 28 - EST:	95,904
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	25,216
	82 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 175 - EST:	2,09,608
						01 Not Available	1,57,600
						03 Not Available	26,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	82 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	25,216
						56 Not Available	900
						Total of Vr no 82 - EST:	2,10,508
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003039	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 170 - EST:	84,006
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	900
						Total of Vr no 75 - EST:	84,906
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003040	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 177 - EST:	1,89,791
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 92 - EST:	1,90,691
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003041	83 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						56 Not Available	900
						Total of Vr no 83 - EST:	1,83,303
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003044	102 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	900
						Total of Vr no 102 - EST:	98,361
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003045	84 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	900
						Total of Vr no 84 - EST:	84,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003046	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						56 Not Available	900
						Total of Vr no 57 - EST:	1,67,859
43003047	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 171 - EST:	1,48,356
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						56 Not Available	900
						Total of Vr no 25 - EST:	1,49,256
43003048	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 27 - EST:	1,90,691
43005008	99 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	900
						Total of Vr no 99 - EST:	82,449

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	153 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,88,600
						03 Not Available	32,062
						06 Not Available	5,848
						Total of Vr no 153 - EST:	2,26,510
	157 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						Total of Vr no 157 - EST:	51,179
	50 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,93,760
						03 Not Available	32,062
						06 Not Available	5,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	50 - EST	First	Voted	No Objection	205500109 04 00	55 Not Available	47,040
						56 Not Available	2,580
						Total of Vr no 50 - EST:	2,81,290
	55 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	43,740
						03 Not Available	7,191
						06 Not Available	1,688
						56 Not Available	720
						Total of Vr no 55 - EST:	53,339
	75 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,52,239
						Total of Vr no 75 - MIS:	1,52,239

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	107 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	1,94,200
						03 Not Available	33,014
						06 Not Available	19,720
						Total of Vr no 107 - EST:	2,46,934
	210 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,40,17,360
						03 Not Available	23,40,475
						06 Not Available	5,00,248
						55 Not Available	7,07,480
						Total of Vr no 210 - EST:	1,75,65,563
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,74,024
						Total of Vr no 58 - MIS:	9,74,024
	59 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,82,28,755
						Total of Vr no 59 - MIS:	1,82,28,755
	69 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	1,38,45,060
						03 Not Available	23,11,337
						06 Not Available	4,91,208
						55 Not Available	6,88,120
						56 Not Available	1,86,000
						Total of Vr no 69 - EST:	1,75,21,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	78 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,32,629
						Total of Vr no 78 - MIS:	11,32,629

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	61 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,19,144
						Total of Vr no 61 - MIS:	23,19,144

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	93 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,22,500
						Total of Vr no 93 - EST:	14,22,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	12 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	265
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 12 - EST:	81,502
	194 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,61,600
						03 Not Available	1,24,318
						55 Not Available	51,640
						57 Not Available	69,680
						Total of Vr no 194 - EST:	9,07,238
	195 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	265
						55 Not Available	5,520
						Total of Vr no 195 - EST:	80,782
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	6,61,600
						03 Not Available	1,24,318
						55 Not Available	51,640
						56 Not Available	5,620
						57 Not Available	69,680
						Total of Vr no 6 - EST:	9,12,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	150 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,92,100
						03 Not Available	1,13,115
						06 Not Available	3,200
						55 Not Available	38,340
						57 Not Available	73,680
						Total of Vr no 150 - EST:	8,20,435
	154 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	300
						55 Not Available	9,660
						Total of Vr no 154 - EST:	1,28,949
	38 - MIS	Second	Voted	No Objection	205500113 04 02	49 Not Available	33,983
						Total of Vr no 38 - MIS:	33,983
	47 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	5,92,100
						03 Not Available	1,13,115
						06 Not Available	3,200
						55 Not Available	38,340
						56 Not Available	4,620
						57 Not Available	73,680
						Total of Vr no 47 - EST:	8,25,055
	52 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,11,500
						03 Not Available	17,289
						06 Not Available	300
						55 Not Available	9,660
						56 Not Available	1,440
						Total of Vr no 52 - EST:	1,40,189

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	196 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	22,53,500
						03 Not Available	3,83,095
						06 Not Available	1,38,416
						55 Not Available	2,01,630
						Total of Vr no 196 - EST:	29,76,641
	64 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	22,80,600
						03 Not Available	3,87,702
						06 Not Available	1,40,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	64 - EST	First	Voted	No Objection	205500114 03 00	55 Not Available	2,08,170
						56 Not Available	37,440
						Total of Vr no 64 - EST:	30,54,016

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	9,43,240
						03 Not Available	1,58,746
						06 Not Available	62,336
						55 Not Available	75,860
						56 Not Available	11,280
						Total of Vr no 17 - EST:	12,51,462
	192 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	9,33,800
						03 Not Available	1,58,746
						06 Not Available	58,696
						55 Not Available	75,860
						Total of Vr no 192 - EST:	12,27,102

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	13 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,11,18,000
						03 Not Available	18,88,700
						06 Not Available	4,22,004
						55 Not Available	4,92,530
						56 Not Available	1,53,140
						Total of Vr no 13 - EST:	1,40,74,374
	14 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,35,900
						03 Not Available	1,76,103
						06 Not Available	63,028
						55 Not Available	70,700
						56 Not Available	18,100
						Total of Vr no 14 - EST:	13,63,831
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,47,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	17 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	42,007
						06 Not Available	69,000
						Total of Vr no 17 - EST:	3,58,107
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	99,000
						03 Not Available	16,830
						06 Not Available	4,576
						Total of Vr no 21 - EST:	1,20,406
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,13,87,600
						03 Not Available	19,34,532
						06 Not Available	4,30,444
						55 Not Available	5,12,510
						Total of Vr no 29 - EST:	1,42,65,086
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,60,400
						03 Not Available	1,80,268
						06 Not Available	64,716
						55 Not Available	70,700
						Total of Vr no 30 - EST:	13,76,084

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	1 - GIA	First	Voted	No Objection	207000800 04 00	31 Not Available	70,00,000
						Total of Vr no 1 - GIA:	70,00,000
	2 - GIA	First	Voted	No Objection	207000800 04 00	20 Not Available	30,00,000
						Total of Vr no 2 - GIA:	30,00,000
	9 - GIA	Second	Voted	No Objection	207000800 04 00	31 Not Available	40,00,000
						Total of Vr no 9 - GIA:	40,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	2 - EST	First	Voted	No Objection	224580102 03 00	01 Not Available	21,86,160
						03 Not Available	3,68,271
						06 Not Available	80,612
						55 Not Available	1,02,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	2 - EST	First	Voted	No Objection	224580102 03 00	56 Not Available	28,800
						Total of Vr no 2 - EST:	27,65,879
	24 - MIS	Second	Voted	No Objection	224580102 03 00	02 Not Available	3,69,688
						Total of Vr no 24 - MIS:	3,69,688
	25 - MIS	Second	Voted	No Objection	224580102 03 00	02 Not Available	8,26,887
						Total of Vr no 25 - MIS:	8,26,887
	26 - MIS	Second	Voted	No Objection	224580102 03 00	08 Not Available	75,186
						Total of Vr no 26 - MIS:	75,186
	3 - EST	First	Voted	No Objection	224580102 03 00	01 Not Available	4,41,600
						03 Not Available	75,072
						06 Not Available	5,500
						55 Not Available	36,820
						56 Not Available	4,500
						Total of Vr no 3 - EST:	5,63,492
	4 - EST	First	Voted	No Objection	224580102 03 00	01 Not Available	80,16,500
						03 Not Available	13,61,309
						06 Not Available	5,15,292
						55 Not Available	6,34,561
						56 Not Available	1,53,360
						Total of Vr no 4 - EST:	1,06,81,022
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	21,31,000
						03 Not Available	3,62,270
						06 Not Available	78,924
						55 Not Available	1,01,123
						Total of Vr no 5 - EST:	26,73,317
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	4,41,600
						03 Not Available	75,072
						06 Not Available	5,500
						55 Not Available	36,820
						Total of Vr no 6 - EST:	5,58,992
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	81,86,600
						03 Not Available	13,91,722
						06 Not Available	5,25,420
						55 Not Available	6,37,874
						Total of Vr no 8 - EST:	1,07,41,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003030	1 - EST	First	Voted	No Objection	224580102 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003030	1 - EST					Total of Vr no 1 - EST:	87,480
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 7 - EST:	86,580

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,688
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 1 - EST:	57,460
						Total of LUCKNOW (43):	**1,34,33,39,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001017	117 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						56 Not Available	900
						Total of Vr no 117 - EST:	2,55,492
	294 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 294 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001020	3 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						55 Not Available	28,384
						56 Not Available	900
						Total of Vr no 3 - EST:	2,38,842
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001129	4 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						56 Not Available	900
						Total of Vr no 4 - EST:	1,67,859
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001160	33 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						56 Not Available	900
						Total of Vr no 33 - EST:	2,55,492
	346 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 346 - EST:	2,54,592
	43 - TA	Second	Voted	No Objection	205500001 03 00	04 Not Available	25,916
						Total of Vr no 43 - TA:	25,916
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,55,100
						03 Not Available	43,367
						06 Not Available	13,322
						55 Not Available	7,540
						56 Not Available	3,840
						Total of Vr no 1 - EST:	3,23,169
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	14,05,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	2 - EST	First	Voted	No Objection	205500001 03 00	03 Not Available	2,38,782
						06 Not Available	45,700
						55 Not Available	89,760
						56 Not Available	17,760
						Total of Vr no 2 - EST:	17,97,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	13 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 13 - EST:	37,796
	14 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	7,66,000
						03 Not Available	1,30,220
						06 Not Available	15,330
						55 Not Available	45,560
						56 Not Available	8,220
						Total of Vr no 14 - EST:	9,65,330
	345 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	6,69,416
						03 Not Available	1,13,050
						06 Not Available	12,254
						55 Not Available	43,060
						Total of Vr no 345 - EST:	8,37,780
	347 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	52,900
						03 Not Available	8,993
						06 Not Available	3,376
						55 Not Available	4,800
						Total of Vr no 347 - EST:	70,069
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003944	118 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						56 Not Available	900
						Total of Vr no 118 - EST:	2,27,061

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001111	340 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 340 - EST:	2,13,598
	71 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 71 - EST:	2,14,498

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001151	338 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	35,904
						Total of Vr no 338 - EST:	2,98,452
	69 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	35,904
						56 Not Available	900
						Total of Vr no 69 - EST:	2,99,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001152	342 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 342 - EST:	89,154
	70 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	900
						Total of Vr no 70 - EST:	90,054

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	218 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	77,029
						03 Not Available	13,095
						06 Not Available	1,926
						56 Not Available	999
						Total of Vr no 218 - EST:	93,049
	219 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,64,280
						03 Not Available	25,107
						Total of Vr no 219 - EST:	1,89,387
	220 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,72,884
						03 Not Available	29,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	220 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	14,098
						Total of Vr no 220 - EST:	2,16,372
	221 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	22,88,988
						03 Not Available	3,60,814
						Total of Vr no 221 - EST:	26,49,802
	343 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	22,29,850
						03 Not Available	3,78,684
						06 Not Available	74,816
						55 Not Available	1,39,030
						Total of Vr no 343 - EST:	28,22,380
	344 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,66,100
						03 Not Available	45,033
						06 Not Available	12,722
						55 Not Available	8,880
						Total of Vr no 344 - EST:	3,32,735
	63 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	21,61,600
						03 Not Available	3,67,030
						06 Not Available	72,571
						55 Not Available	1,46,020
						56 Not Available	26,700
						Total of Vr no 63 - EST:	27,73,921
	64 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,66,100
						03 Not Available	45,033
						06 Not Available	12,722
						55 Not Available	8,880
						56 Not Available	3,700
						Total of Vr no 64 - EST:	3,36,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	339 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 339 - EST:	2,54,592
	68 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,17,600
						03 Not Available	36,992
						56 Not Available	900
						Total of Vr no 68 - EST:	2,55,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	341 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,43,350
						03 Not Available	24,259
						55 Not Available	22,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	341 - EST					Total of Vr no 341 - EST:	1,90,441
	72 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,43,350
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 72 - EST:	1,91,341

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001025	402 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 402 - EST:	1,71,990
	92 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	3,200
						56 Not Available	900
						Total of Vr no 92 - EST:	1,76,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	33 - MIS	Second	Voted	No Objection	205500101 03 00	23 Not Available	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	387 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,63,33,045
						03 Not Available	27,77,715
						06 Not Available	8,03,196
						55 Not Available	10,92,009
						Total of Vr no 387 - EST:	2,10,05,965
	389 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	26,48,430
						03 Not Available	4,55,940
						06 Not Available	2,18,162
						55 Not Available	1,78,720
						Total of Vr no 389 - EST:	35,01,252
	401 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	850
						55 Not Available	7,560
						Total of Vr no 401 - EST:	1,14,997
	71 - MIS	Second	Voted	No Objection	205500101 03 00	23 Not Available	2,02,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	71 - MIS					Total of Vr no 71 - MIS:	2,02,850
	77 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	26,90,992
						03 Not Available	4,55,940
						06 Not Available	2,18,162
						55 Not Available	1,78,720
						56 Not Available	39,520
						Total of Vr no 77 - EST:	35,83,334
	84 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,67,57,618
						03 Not Available	28,22,238
						06 Not Available	8,17,748
						55 Not Available	11,19,941
						56 Not Available	2,03,760
						Total of Vr no 84 - EST:	2,17,21,305
	87 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	850
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 87 - EST:	1,15,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003239	405 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 405 - EST:	2,47,221
	94 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 94 - EST:	2,48,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003337	404 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 404 - EST:	1,95,624
	96 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						56 Not Available	900
						Total of Vr no 96 - EST:	1,96,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	406 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,24,400
						03 Not Available	38,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	406 - EST					Total of Vr no 406 - EST:	2,62,548
	89 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						56 Not Available	900
						Total of Vr no 89 - EST:	2,63,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003995	403 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 403 - EST:	2,13,598
	90 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	3,200
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 90 - EST:	2,17,698

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001149	105 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						56 Not Available	900
						Total of Vr no 105 - EST:	2,21,813
	290 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	28,192
						Total of Vr no 290 - EST:	2,34,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	110 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	54,88,845
						03 Not Available	9,26,059
						06 Not Available	1,93,526
						55 Not Available	3,06,180
						56 Not Available	55,390
						Total of Vr no 110 - EST:	69,70,000
	111 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	38,12,100
						03 Not Available	6,37,483
						06 Not Available	1,03,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	111 - EST	First	Voted	No Objection	205500101 04 01	55 Not Available	2,56,980
						56 Not Available	29,200
						Total of Vr no 111 - EST:	48,39,445
	214 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	30,780
						03 Not Available	5,185
						06 Not Available	1,688
						56 Not Available	480
						Total of Vr no 214 - EST:	38,133
	246 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	91,760
						03 Not Available	15,334
						06 Not Available	4,076
						55 Not Available	8,560
						56 Not Available	1,060
						Total of Vr no 246 - EST:	1,20,790
	285 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	8,83,800
						03 Not Available	1,50,246
						06 Not Available	42,940
						55 Not Available	64,656
						Total of Vr no 285 - EST:	11,41,642
	286 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	38,06,000
						03 Not Available	6,47,020
						06 Not Available	1,07,064
						55 Not Available	2,62,780
						Total of Vr no 286 - EST:	48,22,864
	287 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	54,23,000
						03 Not Available	9,22,250
						06 Not Available	1,93,456
						55 Not Available	3,06,180
						Total of Vr no 287 - EST:	68,44,886
	59 - LTC	Second	Voted	No Objection	205500101 04 01	05 Not Available	57,620
						Total of Vr no 59 - LTC:	57,620
	60 - MIS	Second	Voted	No Objection	205500101 04 01	49 Not Available	6,108
						Total of Vr no 60 - MIS:	6,108
	74 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	8,63,340
						03 Not Available	1,45,061
						06 Not Available	41,252
						55 Not Available	64,656
						56 Not Available	10,920
						Total of Vr no 74 - EST:	11,25,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003148	288 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 288 - EST:	1,89,791
	98 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	1,45,900
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 98 - EST:	1,93,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	101 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 101 - EST:	2,48,121
	289 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 289 - EST:	2,47,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003999	106 - EST	First	Voted	No Objection	205500101 04 01	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 106 - EST:	1,99,610
	291 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 291 - EST:	1,95,510

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001116	188 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	25,808
						56 Not Available	900
						Total of Vr no 188 - EST:	2,15,429
	430 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	25,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001116	430 - EST					Total of Vr no 430 - EST:	2,14,529
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	189 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	10,48,553
						03 Not Available	1,76,793
						06 Not Available	50,651
						55 Not Available	81,619
						56 Not Available	15,028
						Total of Vr no 189 - EST:	13,72,644
	190 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	89,72,284
						03 Not Available	15,16,658
						06 Not Available	2,74,827
						55 Not Available	6,04,200
						56 Not Available	1,04,940
						Total of Vr no 190 - EST:	1,14,72,909
	205 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	36,154
						03 Not Available	6,112
						06 Not Available	1,200
						56 Not Available	720
						Total of Vr no 205 - EST:	44,186
	212 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	33,580
						03 Not Available	5,661
						06 Not Available	1,988
						55 Not Available	759
						56 Not Available	480
						Total of Vr no 212 - EST:	42,468
	433 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	10,53,600
						03 Not Available	1,79,962
						06 Not Available	51,712
						55 Not Available	83,320
						Total of Vr no 433 - EST:	13,68,594
	436 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	89,25,844
						03 Not Available	15,30,681
						06 Not Available	2,76,952
						55 Not Available	6,09,820
						Total of Vr no 436 - EST:	1,13,43,297
	44 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	83,408
						Total of Vr no 44 - MIS:	83,408
	45 - MIS	Second	Voted	No Objection	205500101 04 02	08 Not Available	1,31,063
						Total of Vr no 45 - MIS:	1,31,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003045	187 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	1,50,200
						03 Not Available	24,990
						56 Not Available	900
						Total of Vr no 187 - EST:	1,76,090
	432 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 432 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003106	186 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 186 - EST:	1,99,610
	431 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 431 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	184 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	2,000
						56 Not Available	900
						Total of Vr no 184 - EST:	2,50,121
	429 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	2,000
						Total of Vr no 429 - EST:	2,49,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003285	183 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	2,30,900
						03 Not Available	38,148
						56 Not Available	900
						Total of Vr no 183 - EST:	2,69,948
	435 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,30,900
						03 Not Available	38,148
						Total of Vr no 435 - EST:	2,69,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003998	185 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	89,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003998	185 - EST	First	Voted	No Objection	205500101 04 02	03 Not Available	14,637
						55 Not Available	13,776
						56 Not Available	900
						Total of Vr no 185 - EST:	1,18,613
	434 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	13,776
						Total of Vr no 434 - EST:	1,14,513

Sub Head	04	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001005	102 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	1,66,100
						03 Not Available	28,237
						56 Not Available	900
						Total of Vr no 102 - EST:	1,95,237
	437 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,66,100
						03 Not Available	28,237
						Total of Vr no 437 - EST:	1,94,337

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001047	107 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	1,50,200
						03 Not Available	24,990
						06 Not Available	2,000
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 107 - EST:	2,01,610
	304 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	2,000
						55 Not Available	23,520
						Total of Vr no 304 - EST:	1,97,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001056	103 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	1,59,100
						02 Not Available	27,403
						Total of Vr no 103 - EST:	1,86,503
	309 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 309 - EST:	1,82,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	104 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 104 - EST:	1,99,610
	312 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 312 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001613	313 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,996
						Total of Vr no 313 - EST:	2,13,898
	93 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,996
						56 Not Available	900
						Total of Vr no 93 - EST:	2,17,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	314 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 314 - EST:	2,62,548
	95 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						56 Not Available	900
						Total of Vr no 95 - EST:	2,63,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	158 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	6,23,332
						03 Not Available	1,03,905
						06 Not Available	8,701
						55 Not Available	42,840
						56 Not Available	7,380
						Total of Vr no 158 - EST:	7,86,158
	201 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	67,160
						03 Not Available	11,322
						06 Not Available	3,976
						56 Not Available	960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	201 - EST					Total of Vr no 201 - EST:	83,418
	223 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,068
						55 Not Available	4,040
						56 Not Available	720
	298 - EST					Total of Vr no 223 - EST:	65,913
		Second	Voted	No Objection	205500101 04 03	01 Not Available	21,47,280
						03 Not Available	3,64,990
						06 Not Available	98,612
						55 Not Available	1,35,080
	299 - EST					Total of Vr no 298 - EST:	27,45,962
		Second	Voted	No Objection	205500101 04 03	01 Not Available	56,56,900
						03 Not Available	9,61,673
						06 Not Available	1,51,392
						55 Not Available	3,51,440
	300 - EST					Total of Vr no 299 - EST:	71,21,405
		Second	Voted	No Objection	205500101 04 03	01 Not Available	17,75,800
						03 Not Available	3,01,801
						06 Not Available	78,312
						55 Not Available	76,640
	301 - EST					Total of Vr no 300 - EST:	22,32,553
		Second	Voted	No Objection	205500101 04 03	01 Not Available	51,23,742
						03 Not Available	8,71,012
						06 Not Available	1,92,204
						55 Not Available	3,25,320
	302 - EST					Total of Vr no 301 - EST:	65,12,278
		Second	Voted	No Objection	205500101 04 03	01 Not Available	54,85,000
						03 Not Available	9,35,170
						06 Not Available	1,95,580
						55 Not Available	3,51,440
	303 - EST					Total of Vr no 302 - EST:	69,67,190
		Second	Voted	No Objection	205500101 04 03	01 Not Available	2,02,700
						03 Not Available	34,459
						06 Not Available	11,946
						55 Not Available	12,340
	315 - EST					Total of Vr no 303 - EST:	2,61,445
		Second	Voted	No Objection	205500101 04 03	01 Not Available	5,68,700
						03 Not Available	96,679
						06 Not Available	7,800
						55 Not Available	42,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	315 - EST					Total of Vr no 315 - EST:	7,16,019
	316 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	31,04,900
						03 Not Available	5,27,833
						06 Not Available	30,700
						55 Not Available	1,87,670
						Total of Vr no 316 - EST:	38,51,103
	378 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	34,13,530
						03 Not Available	5,80,312
						06 Not Available	71,838
						55 Not Available	1,74,460
						Total of Vr no 378 - EST:	42,40,140
	76 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	21,29,520
						03 Not Available	3,59,210
						06 Not Available	1,12,608
						55 Not Available	1,03,720
						56 Not Available	28,080
						Total of Vr no 76 - EST:	27,33,138
	78 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	55,65,640
						03 Not Available	9,42,038
						06 Not Available	1,98,380
						55 Not Available	3,58,120
						56 Not Available	71,580
						Total of Vr no 78 - EST:	71,35,758
	79 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	51,23,862
						03 Not Available	8,64,144
						06 Not Available	1,90,128
						55 Not Available	3,21,980
						56 Not Available	49,140
						Total of Vr no 79 - EST:	65,49,254
	80 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	21,62,000
						03 Not Available	3,64,990
						06 Not Available	98,612
						55 Not Available	1,32,140
						56 Not Available	25,860
						Total of Vr no 80 - EST:	27,83,602
	82 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	34,58,813
						03 Not Available	5,80,312
						06 Not Available	71,838
						55 Not Available	1,74,460
						56 Not Available	36,180
						Total of Vr no 82 - EST:	43,21,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	83 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	17,75,800
						03 Not Available	3,01,801
						06 Not Available	78,312
						55 Not Available	76,640
						56 Not Available	23,360
						Total of Vr no 83 - EST:	22,55,913
	85 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,04,380
						03 Not Available	34,459
						06 Not Available	11,946
						55 Not Available	12,340
						56 Not Available	2,740
						Total of Vr no 85 - EST:	2,65,865
	86 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	59,85,680
						03 Not Available	9,98,852
						06 Not Available	1,55,568
						55 Not Available	3,71,600
						56 Not Available	48,780
						Total of Vr no 86 - EST:	75,60,480
	91 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	32,25,408
						03 Not Available	5,38,745
						06 Not Available	32,231
						55 Not Available	1,84,520
						56 Not Available	27,160
						Total of Vr no 91 - EST:	40,08,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003047	306 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 306 - EST:	1,71,990
	97 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	1,50,200
						03 Not Available	24,990
						56 Not Available	900
						Total of Vr no 97 - EST:	1,76,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003168	108 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						56 Not Available	900
						Total of Vr no 108 - EST:	2,63,448

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003623	311 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	34,816
						Total of Vr no 311 - EST:	2,89,408
	99 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	34,816
						56 Not Available	900
						Total of Vr no 99 - EST:	2,90,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003941	206 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	35,904
						56 Not Available	900
						Total of Vr no 206 - EST:	2,99,352
	308 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	35,904
						Total of Vr no 308 - EST:	2,98,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003981	200 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	75,000
						03 Not Available	12,206
						56 Not Available	900
						Total of Vr no 200 - EST:	88,106
	317 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 317 - EST:	84,006

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	329 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	1,75,100
						03 Not Available	29,767
						06 Not Available	5,788
						55 Not Available	9,920
						Total of Vr no 329 - EST:	2,20,575
	330 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	11,28,400
						03 Not Available	1,91,828
						06 Not Available	30,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	330 - EST	Second	Voted	No Objection	205500101 04 04	55 Not Available	76,640
						Total of Vr no 330 - EST:	14,27,624
	35 - EST	First	Voted	No Objection	205500101 04 04	01 Not Available	1,76,500
						03 Not Available	29,767
						06 Not Available	5,788
						55 Not Available	9,920
						56 Not Available	2,600
						Total of Vr no 35 - EST:	2,24,575
	36 - EST	First	Voted	No Objection	205500101 04 04	01 Not Available	11,42,340
						03 Not Available	1,91,828
						06 Not Available	30,456
						55 Not Available	76,640
						56 Not Available	13,380
						Total of Vr no 36 - EST:	14,54,644

Sub Head	04	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	327 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	14,03,396
						03 Not Available	2,38,577
						06 Not Available	38,716
						55 Not Available	93,680
						Total of Vr no 327 - EST:	17,74,369
	37 - EST	First	Voted	No Objection	205500101 04 05	01 Not Available	14,17,816
						03 Not Available	2,38,577
						06 Not Available	38,416
						55 Not Available	93,680
						56 Not Available	17,160
						Total of Vr no 37 - EST:	18,05,649

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003270	328 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 328 - EST:	2,13,598
	62 - EST	First	Voted	No Objection	205500101 04 05	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 62 - EST:	1,96,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	19 - EST	First	Voted	No Objection	205500101 04 06	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	12,500
						55 Not Available	22,160
						56 Not Available	720
						Total of Vr no 19 - EST:	1,97,425
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	20 - EST	First	Voted	No Objection	205500101 04 06	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	18,500
						55 Not Available	28,384
						56 Not Available	900
						Total of Vr no 20 - EST:	2,55,342
	348 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	18,500
						55 Not Available	28,384
						Total of Vr no 348 - EST:	2,54,442
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	17 - EST	First	Voted	No Objection	205500101 04 06	01 Not Available	55,71,195
						03 Not Available	9,47,580
						06 Not Available	8,35,213
						55 Not Available	3,74,340
						56 Not Available	86,120
						Total of Vr no 17 - EST:	78,14,448
	18 - EST	First	Voted	No Objection	205500101 04 06	01 Not Available	1,03,24,600
						03 Not Available	17,55,182
						06 Not Available	14,35,560
						55 Not Available	6,09,420
						56 Not Available	1,32,138
						Total of Vr no 18 - EST:	1,42,56,900
	217 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	6,464
						Total of Vr no 217 - EST:	53,732
	26 - MIS	Second	Voted	No Objection	205500101 04 06	15 Not Available	13,20,984
						Total of Vr no 26 - MIS:	13,20,984
	27 - MIS	Second	Voted	No Objection	205500101 04 06	23 Not Available	20,00,000
						Total of Vr no 27 - MIS:	20,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	06	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	349 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	55,74,000
						03 Not Available	9,47,580
						06 Not Available	8,35,808
						55 Not Available	3,74,340
						Total of Vr no 349 - EST:	77,31,728
	350 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,03,66,400
						03 Not Available	17,62,288
						06 Not Available	14,55,826
						55 Not Available	6,12,760
						Total of Vr no 350 - EST:	1,41,97,274
	55 - LTC	Second	Voted	No Objection	205500101 04 06	05 Not Available	1,41,648
						Total of Vr no 55 - LTC:	1,41,648
	57 - MIS	Second	Voted	No Objection	205500101 04 06	46 Not Available	54,646
						Total of Vr no 57 - MIS:	54,646
	58 - MIS	Second	Voted	No Objection	205500101 04 06	47 Not Available	53,384
						Total of Vr no 58 - MIS:	53,384
	72 - MIS	Second	Voted	No Objection	205500101 04 06	29 Not Available	7,15,167
						Total of Vr no 72 - MIS:	7,15,167
	73 - TA	Second	Voted	No Objection	205500101 04 06	04 Not Available	11,68,493
						Total of Vr no 73 - TA:	11,68,493

Sub Head	04	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001108	100 - EST	First	Voted	No Objection	205500101 04 07	01 Not Available	94,896
						03 Not Available	15,538
						55 Not Available	14,624
						56 Not Available	900
						Total of Vr no 100 - EST:	1,25,958
	336 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	94,896
						03 Not Available	15,538
						55 Not Available	14,624
						Total of Vr no 336 - EST:	1,25,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	335 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	2,48,088
						03 Not Available	40,783
						06 Not Available	11,890
						55 Not Available	19,560
						Total of Vr no 335 - EST:	3,20,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	337 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	39,13,967
						03 Not Available	6,43,722
						06 Not Available	1,11,690
						55 Not Available	2,63,000
						Total of Vr no 337 - EST:	49,32,379
	66 - EST	First	Voted	No Objection	205500101 04 07	01 Not Available	2,47,612
						03 Not Available	40,783
						06 Not Available	11,702
						55 Not Available	19,560
						56 Not Available	3,640
						Total of Vr no 66 - EST:	3,23,297
	67 - EST	First	Voted	No Objection	205500101 04 07	01 Not Available	39,79,729
						03 Not Available	6,55,775
						06 Not Available	1,14,149
						55 Not Available	2,68,660
						56 Not Available	44,440
						Total of Vr no 67 - EST:	50,62,753
	68 - MIS	Second	Voted	No Objection	205500101 04 07	02 Not Available	7,818
						Total of Vr no 68 - MIS:	7,818
	69 - MIS	Second	Voted	No Objection	205500101 04 07	15 Not Available	42,424
						Total of Vr no 69 - MIS:	42,424

Sub Head	04	Not Available	Detail Head	08	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001022	156 - EST	First	Voted	No Objection	205500101 04 08	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	11,003
						56 Not Available	900
						Total of Vr no 156 - EST:	1,55,930
	249 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	11,003
						Total of Vr no 249 - EST:	1,55,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001144	157 - EST	First	Voted	No Objection	205500101 04 08	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	12,500
						55 Not Available	25,696
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	08	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001144	157 - EST					Total of Vr no 157 - EST:	2,26,998
	248 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	12,500
						55 Not Available	25,696
						Total of Vr no 248 - EST:	2,26,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001163	155 - EST	First	Voted	No Objection	205500101 04 08	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	12,500
						56 Not Available	900
						Total of Vr no 155 - EST:	2,53,367
	250 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	12,500
						Total of Vr no 250 - EST:	2,52,467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	151 - EST	First	Voted	No Objection	205500101 04 08	01 Not Available	61,76,700
						03 Not Available	10,50,039
						06 Not Available	9,80,734
						55 Not Available	4,59,249
						56 Not Available	99,340
						Total of Vr no 151 - EST:	87,66,062
	152 - EST	First	Voted	No Objection	205500101 04 08	01 Not Available	78,92,704
						03 Not Available	13,42,949
						06 Not Available	10,93,304
						55 Not Available	5,14,140
						56 Not Available	99,180
						Total of Vr no 152 - EST:	1,09,42,277
	19 - MIS	Second	Voted	No Objection	205500101 04 08	23 Not Available	15,00,000
						Total of Vr no 19 - MIS:	15,00,000
	251 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	78,53,109
						03 Not Available	13,38,580
						06 Not Available	11,10,745
						55 Not Available	5,12,560
						Total of Vr no 251 - EST:	1,08,14,994
	252 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	62,50,517
						03 Not Available	10,66,920
						06 Not Available	9,96,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	08	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	252 - EST	Second	Voted	No Objection	205500101 04 08	55 Not Available	4,64,580
						Total of Vr no 252 - EST:	87,78,895
	62 - MIS	Second	Voted	No Objection	205500101 04 08	13 Not Available	1,77,442
						Total of Vr no 62 - MIS:	1,77,442

Sub Head	04	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001107	420 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						Total of Vr no 420 - EST:	2,81,029
	51 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						56 Not Available	900
						Total of Vr no 51 - EST:	2,81,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001117	422 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 422 - EST:	1,95,510
	52 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 52 - EST:	1,99,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	11 - MIS	Second	Voted	No Objection	205500101 04 09	29 Not Available	34,33,800
						Total of Vr no 11 - MIS:	34,33,800
	12 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	10,80,650
						Total of Vr no 12 - MIS:	10,80,650
	145 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	9,65,263
						03 Not Available	1,61,381
						06 Not Available	98,745
						55 Not Available	45,220
						56 Not Available	14,640
						Total of Vr no 145 - EST:	12,85,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	15 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	13,08,100
						03 Not Available	2,18,977
						06 Not Available	1,51,535
						55 Not Available	57,920
						56 Not Available	13,500
						Total of Vr no 15 - EST:	17,50,032
	222 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	3,56,740
						03 Not Available	59,925
						06 Not Available	57,199
						55 Not Available	12,200
						56 Not Available	4,320
						Total of Vr no 222 - EST:	4,90,384
	381 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	12,88,100
						03 Not Available	2,18,977
						06 Not Available	1,64,035
						55 Not Available	57,920
						Total of Vr no 381 - EST:	17,29,032
	382 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	93,300
						03 Not Available	15,861
						06 Not Available	4,964
						55 Not Available	2,400
						Total of Vr no 382 - EST:	1,16,525
	383 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	9,95,500
						03 Not Available	1,68,827
						06 Not Available	1,12,098
						55 Not Available	42,640
						Total of Vr no 383 - EST:	13,19,065
	384 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	94,140
						03 Not Available	15,861
						06 Not Available	4,964
						55 Not Available	2,400
						56 Not Available	1,440
						Total of Vr no 384 - EST:	1,18,805
	385 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	61,46,180
						03 Not Available	10,44,259
						06 Not Available	9,25,288
						55 Not Available	3,61,440
						Total of Vr no 385 - EST:	84,77,167
	386 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	3,49,59,462
						03 Not Available	59,42,427
						06 Not Available	55,88,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	386 - EST	Second	Voted	No Objection	205500101 04 09	55 Not Available	15,64,290
						Total of Vr no 386 - EST:	4,80,54,587
	50 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	3,50,00,565
						03 Not Available	59,05,398
						06 Not Available	55,90,215
						55 Not Available	15,50,760
						56 Not Available	4,48,660
						Total of Vr no 50 - EST:	4,84,95,598
	64 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	6,81,783
						Total of Vr no 64 - MIS:	6,81,783
	73 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	61,38,800
						03 Not Available	10,32,053
						06 Not Available	9,06,000
						55 Not Available	3,68,228
						56 Not Available	94,634
						Total of Vr no 73 - EST:	85,39,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003374	421 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,82,250
						03 Not Available	30,855
						55 Not Available	29,040
						Total of Vr no 421 - EST:	2,42,145
	53 - EST	First	Voted	No Objection	205500101 04 09	01 Not Available	1,82,250
						03 Not Available	30,855
						55 Not Available	29,040
						56 Not Available	900
						Total of Vr no 53 - EST:	2,43,045

Sub Head	04	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	153 - EST	First	Voted	No Objection	205500101 04 10	01 Not Available	34,02,692
						03 Not Available	5,78,612
						06 Not Available	5,73,181
						55 Not Available	1,46,328
						56 Not Available	58,800
						Total of Vr no 153 - EST:	47,59,613
	154 - EST	First	Voted	No Objection	205500101 04 10	01 Not Available	16,63,700
						03 Not Available	2,82,829
						06 Not Available	2,39,007
						55 Not Available	62,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	154 - EST	First	Voted	No Objection	205500101 04 10	56 Not Available	21,720
						Total of Vr no 154 - EST:	22,69,460
	18 - MIS	Second	Voted	No Objection	205500101 04 10	42 Not Available	95,200
						Total of Vr no 18 - MIS:	95,200
	20 - MIS	Second	Voted	No Objection	205500101 04 10	11 Not Available	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	205500101 04 10	15 Not Available	9,79,579
						Total of Vr no 21 - MIS:	9,79,579
	210 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	41,226
						03 Not Available	7,008
						06 Not Available	4,661
						55 Not Available	3,520
						56 Not Available	704
						Total of Vr no 210 - EST:	57,119
	22 - MIS	Second	Voted	No Objection	205500101 04 10	08 Not Available	51,825
						Total of Vr no 22 - MIS:	51,825
	23 - MIS	Second	Voted	No Objection	205500101 04 10	16 Not Available	2,29,358
						Total of Vr no 23 - MIS:	2,29,358
	253 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	33,77,000
						03 Not Available	5,86,704
						06 Not Available	5,71,823
						55 Not Available	1,46,328
						Total of Vr no 253 - EST:	46,81,855
	254 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	17,43,992
						03 Not Available	3,01,257
						06 Not Available	2,53,210
						55 Not Available	71,164
						Total of Vr no 254 - EST:	23,69,623
	258 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	1,53,600
						03 Not Available	26,112
						06 Not Available	14,321
						55 Not Available	10,860
						56 Not Available	2,160
						Total of Vr no 258 - EST:	2,07,053
	296 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	11,10,100
						03 Not Available	1,88,717
						06 Not Available	1,86,220
						55 Not Available	59,772
						Total of Vr no 296 - EST:	15,44,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001029	137 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	77,800
						03 Not Available	12,954
						56 Not Available	900
						Total of Vr no 137 - EST:	91,654
	281 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	77,800
						03 Not Available	12,954
						Total of Vr no 281 - EST:	90,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001036	114 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	2,000
						55 Not Available	32,816
						56 Not Available	900
						Total of Vr no 114 - EST:	2,75,683
	259 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	2,000
						55 Not Available	32,816
						Total of Vr no 259 - EST:	2,74,783

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	112 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,94,900
						03 Not Available	66,810
						06 Not Available	3,200
						55 Not Available	27,680
						56 Not Available	3,600
						Total of Vr no 112 - EST:	4,96,190
	113 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,77,700
						03 Not Available	30,209
						06 Not Available	8,918
						55 Not Available	9,160
						56 Not Available	2,420
						Total of Vr no 113 - EST:	2,28,407
	116 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	27,50,628
						03 Not Available	4,67,789
						06 Not Available	72,440
						55 Not Available	1,37,880
						56 Not Available	34,020
						Total of Vr no 116 - EST:	34,62,757
	255 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,50,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	255 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	4,67,789
						06 Not Available	72,440
						55 Not Available	1,37,880
						Total of Vr no 255 - EST:	34,28,737
	256 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,28,700
						03 Not Available	21,879
						06 Not Available	7,530
						55 Not Available	9,160
						Total of Vr no 256 - EST:	1,67,269
	257 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,94,200
						03 Not Available	66,810
						06 Not Available	3,900
						55 Not Available	27,680
						Total of Vr no 257 - EST:	4,92,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	121 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,42,200
						03 Not Available	41,174
						06 Not Available	3,300
						55 Not Available	24,220
						56 Not Available	2,700
						Total of Vr no 121 - EST:	3,13,594
	122 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,75,450
						03 Not Available	7,58,251
						06 Not Available	1,96,719
						55 Not Available	1,43,325
						56 Not Available	56,580
						Total of Vr no 122 - EST:	56,30,325
	123 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,15,900
						03 Not Available	8,50,170
						06 Not Available	1,74,352
						55 Not Available	2,56,670
						56 Not Available	66,960
						Total of Vr no 123 - EST:	63,64,052
	124 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	48,16,289
						03 Not Available	8,16,406
						06 Not Available	1,74,585
						55 Not Available	2,43,467
						56 Not Available	65,948
						Total of Vr no 124 - EST:	61,16,695
	125 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,02,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	125 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	6,27,589
						06 Not Available	2,05,291
						55 Not Available	1,05,450
						56 Not Available	46,320
						Total of Vr no 125 - EST:	46,87,550
	126 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,19,300
						03 Not Available	1,72,091
						06 Not Available	41,900
						55 Not Available	45,966
						56 Not Available	12,720
						Total of Vr no 126 - EST:	12,91,977
	127 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	19,00,900
						03 Not Available	3,22,184
						06 Not Available	1,48,184
						55 Not Available	74,250
						56 Not Available	24,480
						Total of Vr no 127 - EST:	24,69,998
	128 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,85,750
						03 Not Available	7,43,070
						06 Not Available	1,90,918
						55 Not Available	1,29,380
						56 Not Available	56,160
						Total of Vr no 128 - EST:	55,05,278
	129 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	47,91,500
						03 Not Available	8,12,107
						06 Not Available	1,68,350
						55 Not Available	2,53,165
						56 Not Available	64,740
						Total of Vr no 129 - EST:	60,89,862
	130 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,07,250
						03 Not Available	8,48,776
						06 Not Available	2,05,380
						55 Not Available	2,79,127
						56 Not Available	66,000
						Total of Vr no 130 - EST:	64,06,533
	131 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,52,950
						03 Not Available	1,27,976
						06 Not Available	18,144
						55 Not Available	26,220
						56 Not Available	9,540
						Total of Vr no 131 - EST:	9,34,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	132 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,82,410
						03 Not Available	3,88,010
						06 Not Available	95,377
						55 Not Available	1,00,265
						56 Not Available	30,270
						Total of Vr no 132 - EST:	28,96,332
	133 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	98,26,301
						03 Not Available	16,64,162
						06 Not Available	6,07,840
						55 Not Available	4,10,766
						56 Not Available	1,58,788
						Total of Vr no 133 - EST:	1,26,67,857
	134 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	47,73,550
						03 Not Available	8,09,098
						06 Not Available	2,49,404
						55 Not Available	2,43,277
						56 Not Available	63,600
						Total of Vr no 134 - EST:	61,38,929
	135 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,93,800
						03 Not Available	1,85,385
						06 Not Available	48,436
						55 Not Available	37,729
						56 Not Available	13,440
						Total of Vr no 135 - EST:	13,78,790
	136 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,18,300
						03 Not Available	7,34,111
						06 Not Available	3,35,912
						56 Not Available	95,520
						Total of Vr no 136 - EST:	54,83,843
	199 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	36,000
						03 Not Available	6,120
						06 Not Available	3,012
						55 Not Available	2,200
						56 Not Available	680
						Total of Vr no 199 - EST:	48,012
	207 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,32,900
						03 Not Available	22,542
						06 Not Available	8,076
						55 Not Available	912
						56 Not Available	2,260
						Total of Vr no 207 - EST:	1,66,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	208 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,67,050
						03 Not Available	1,12,914
						06 Not Available	36,036
						55 Not Available	28,721
						56 Not Available	11,720
						Total of Vr no 208 - EST:	8,56,441
	209 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	81,900
						03 Not Available	13,889
						06 Not Available	4,882
						56 Not Available	1,300
						Total of Vr no 209 - EST:	1,01,971
	25 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	3,00,000
						Total of Vr no 25 - MIS:	3,00,000
	262 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,05,600
						03 Not Available	1,19,425
						06 Not Available	39,112
						55 Not Available	37,857
						Total of Vr no 262 - EST:	9,01,994
	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,02,800
						03 Not Available	3,91,476
						06 Not Available	96,384
						55 Not Available	1,00,265
						Total of Vr no 263 - EST:	28,90,925
	264 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,42,200
						03 Not Available	41,174
						06 Not Available	3,300
						55 Not Available	24,220
						Total of Vr no 264 - EST:	3,10,894
	265 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,08,494
						03 Not Available	7,98,038
						06 Not Available	1,65,942
						55 Not Available	2,30,677
						Total of Vr no 265 - EST:	59,03,151
	266 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,85,750
						03 Not Available	7,43,070
						06 Not Available	1,90,918
						55 Not Available	1,26,980
						Total of Vr no 266 - EST:	54,46,718
	267 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,00,900
						03 Not Available	3,22,184
						06 Not Available	1,48,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	267 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	74,250
						Total of Vr no 267 - EST:	24,45,518
	268 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,02,900
						03 Not Available	6,27,589
						06 Not Available	1,74,821
						55 Not Available	1,05,450
						Total of Vr no 268 - EST:	46,10,760
	269 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,97,450
						03 Not Available	8,13,212
						06 Not Available	1,73,714
						55 Not Available	2,41,950
						Total of Vr no 269 - EST:	60,26,326
	270 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,15,900
						03 Not Available	8,50,170
						06 Not Available	1,74,352
						55 Not Available	2,56,670
						Total of Vr no 270 - EST:	62,97,092
	271 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,75,450
						03 Not Available	7,58,251
						06 Not Available	1,96,719
						55 Not Available	1,32,605
						Total of Vr no 271 - EST:	55,63,025
	274 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,52,950
						03 Not Available	1,27,976
						06 Not Available	18,144
						55 Not Available	26,220
						Total of Vr no 274 - EST:	9,25,290
	275 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,19,300
						03 Not Available	1,72,091
						06 Not Available	41,900
						55 Not Available	45,966
						Total of Vr no 275 - EST:	12,79,257
	276 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	98,55,900
						03 Not Available	16,69,298
						06 Not Available	6,08,722
						55 Not Available	4,05,883
						Total of Vr no 276 - EST:	1,25,39,803
	277 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,07,300
						03 Not Available	8,48,776
						06 Not Available	2,05,380
						55 Not Available	2,79,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	277 - EST					Total of Vr no 277 - EST:	63,40,583
	278 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,18,300
						03 Not Available	7,34,111
						06 Not Available	3,35,912
						Total of Vr no 278 - EST:	53,88,323
	279 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,93,800
						03 Not Available	1,85,385
						06 Not Available	35,936
						55 Not Available	37,729
						Total of Vr no 279 - EST:	13,52,850
	280 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,82,950
						03 Not Available	8,27,645
						06 Not Available	2,52,780
						55 Not Available	2,48,797
						Total of Vr no 280 - EST:	62,12,172
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	15,455
						Total of Vr no 65 - MIS:	15,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003951	182 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						55 Not Available	20,277
						56 Not Available	890
						Total of Vr no 182 - EST:	1,74,554
	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						55 Not Available	20,976
						Total of Vr no 261 - EST:	1,74,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003967	115 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	31,936
						56 Not Available	900
						Total of Vr no 115 - EST:	2,66,368
	260 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	31,936
						Total of Vr no 260 - EST:	2,65,468

Sub Head	07	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	11 - EST	First	Voted	No Objection	205500104 07 00	01 Not Available	37,30,450
						03 Not Available	6,32,162
						06 Not Available	1,03,764
						55 Not Available	2,50,920
						56 Not Available	45,300
						Total of Vr no 11 - EST:	47,62,596
	12 - EST	First	Voted	No Objection	205500104 07 00	01 Not Available	2,16,60,284
						03 Not Available	36,82,044
						06 Not Available	5,552
						55 Not Available	12,59,178
						56 Not Available	3,58,172
						Total of Vr no 12 - EST:	2,69,65,230
	46 - MIS	Second	Voted	No Objection	205500104 07 00	15 Not Available	10,07,143
						Total of Vr no 46 - MIS:	10,07,143
	67 - MIS	Second	Voted	No Objection	205500104 07 00	02 Not Available	89,950
						Total of Vr no 67 - MIS:	89,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001007	162 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						56 Not Available	900
						Total of Vr no 162 - EST:	2,55,492
	425 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 425 - EST:	2,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001033	144 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	2,000
						55 Not Available	24,320
						56 Not Available	900
						Total of Vr no 144 - EST:	2,05,060
	357 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001033	357 - EST	Second	Voted	No Objection	205500108 03 00	55 Not Available	24,320
						Total of Vr no 357 - EST:	2,04,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001045	202 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						56 Not Available	900
						Total of Vr no 202 - EST:	2,55,492
	424 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 424 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001105	148 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	2,000
						56 Not Available	900
	297 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 148 - EST:	2,65,448
						01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	2,000
						Total of Vr no 297 - EST:	2,64,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001106	179 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	12,500
						56 Not Available	900
	363 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 179 - EST:	2,67,992
						01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	12,500
						Total of Vr no 363 - EST:	2,67,092
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001121	143 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
	361 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 143 - EST:	1,90,691
						01 Not Available	1,42,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001121	361 - EST	Second	Voted	No Objection	205500108 03 00	03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 361 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001158	366 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 366 - EST:	2,47,221
	60 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 60 - EST:	2,48,121
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001166	211 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	900
						Total of Vr no 211 - EST:	2,40,867
	352 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 352 - EST:	2,39,967
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001167	216 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	900
						Total of Vr no 216 - EST:	95,904
	372 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 372 - EST:	95,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001178	140 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 140 - EST:	1,90,691
	364 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 364 - EST:	1,89,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001185	203 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 203 - EST:	1,90,691
	370 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 370 - EST:	2,13,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001699	141 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 141 - EST:	1,96,410
	369 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 369 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	198 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	10,15,092
						03 Not Available	1,72,873
						06 Not Available	1,62,088
						55 Not Available	50,332
						56 Not Available	19,680
						Total of Vr no 198 - EST:	14,20,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	159 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,86,36,632
						03 Not Available	31,70,177
						06 Not Available	5,55,389
						55 Not Available	10,99,080
						56 Not Available	2,33,680
						Total of Vr no 159 - EST:	2,36,94,958
	160 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	48,367
						03 Not Available	8,222
						06 Not Available	2,436
						55 Not Available	6,680
						56 Not Available	960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	160 - EST					Total of Vr no 160 - EST:	66,665
	161 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	11,79,900
						03 Not Available	2,01,093
						06 Not Available	8,650
						55 Not Available	72,729
						56 Not Available	9,900
						Total of Vr no 161 - EST:	14,72,272
	170 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	40,600
						03 Not Available	6,902
						Total of Vr no 170 - EST:	47,502
	171 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,02,550
						03 Not Available	17,434
						Total of Vr no 171 - EST:	1,19,984
	172 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	31,90,200
						03 Not Available	5,42,793
						06 Not Available	1,65,884
						55 Not Available	1,81,920
						56 Not Available	47,627
						Total of Vr no 172 - EST:	41,28,424
	173 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	3,59,300
						03 Not Available	61,081
						06 Not Available	3,300
						55 Not Available	11,600
						56 Not Available	5,040
						Total of Vr no 173 - EST:	4,40,321
	176 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	900
						Total of Vr no 176 - EST:	1,79,910
	373 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	11,79,900
						03 Not Available	2,01,093
						06 Not Available	8,800
						55 Not Available	1,08,569
						Total of Vr no 373 - EST:	14,98,362
	374 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,84,18,422
						03 Not Available	31,33,593
						06 Not Available	5,52,235
						55 Not Available	11,25,215
						Total of Vr no 374 - EST:	2,32,29,465
	375 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,02,550
						03 Not Available	17,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	375 - EST					Total of Vr no 375 - EST:	1,19,984
	376 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	40,600
						03 Not Available	6,902
						Total of Vr no 376 - EST:	47,502
	377 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 377 - EST:	1,79,010
	380 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	3,59,300
						03 Not Available	61,081
						06 Not Available	3,300
						55 Not Available	11,600
						Total of Vr no 380 - EST:	4,35,281
	426 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						56 Not Available	480
						Total of Vr no 426 - EST:	41,429
	427 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						Total of Vr no 427 - EST:	40,949
	428 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	32,54,733
						03 Not Available	5,53,639
						06 Not Available	1,69,860
						55 Not Available	2,21,596
						Total of Vr no 428 - EST:	41,99,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003170	142 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						56 Not Available	900
						Total of Vr no 142 - EST:	2,81,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003254	163 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 163 - EST:	2,48,121
	362 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003254	362 - EST					Total of Vr no 362 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003266	139 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 139 - EST:	2,48,121
	351 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 351 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003497	165 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	21,600
						56 Not Available	900
						Total of Vr no 165 - EST:	1,80,450
	354 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	21,600
						Total of Vr no 354 - EST:	1,79,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003527	167 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	900
						Total of Vr no 167 - EST:	95,904
	355 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 355 - EST:	95,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003533	175 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	13,776
						56 Not Available	900
						Total of Vr no 175 - EST:	1,15,413
	359 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	13,776
						Total of Vr no 359 - EST:	1,14,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003543	164 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	29,040
						56 Not Available	900
						Total of Vr no 164 - EST:	2,42,295
	356 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	29,040
						Total of Vr no 356 - EST:	2,41,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003588	178 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	83,600
						03 Not Available	14,212
						56 Not Available	900
						Total of Vr no 178 - EST:	98,712
	360 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 360 - EST:	97,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003678	138 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 138 - EST:	2,14,498
	365 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 365 - EST:	2,13,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003946	34 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,24,932
						03 Not Available	38,250
						56 Not Available	900
						Total of Vr no 34 - EST:	2,64,082
	367 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						Total of Vr no 367 - EST:	2,63,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003948	368 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,93,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003948	368 - EST	Second	Voted	No Objection	205500108 03 00	03 Not Available	32,861
						Total of Vr no 368 - EST:	2,26,161
	61 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						56 Not Available	900
						Total of Vr no 61 - EST:	2,27,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003952	168 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	900
						Total of Vr no 168 - EST:	2,08,458
	353 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 353 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003955	177 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	83,600
						03 Not Available	14,212
						56 Not Available	900
						Total of Vr no 177 - EST:	98,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003962	204 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	900
						Total of Vr no 204 - EST:	87,480
	371 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 371 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003984	169 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 169 - EST:	1,90,691
	358 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 358 - EST:	1,89,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003992	166 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 166 - EST:	1,96,410
	423 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 423 - EST:	1,95,510

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	333 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,19,600
						03 Not Available	2,07,128
						06 Not Available	36,242
						55 Not Available	80,680
						Total of Vr no 333 - EST:	15,43,650
	334 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,15,892
						03 Not Available	7,76,570
						06 Not Available	2,62,688
						55 Not Available	2,47,540
						Total of Vr no 334 - EST:	58,02,690
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,19,600
						03 Not Available	2,07,128
						06 Not Available	36,242
						55 Not Available	80,680
						56 Not Available	16,080
						Total of Vr no 6 - EST:	15,59,730
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,58,338
						03 Not Available	7,79,156
						06 Not Available	2,63,075
						55 Not Available	2,47,951
						56 Not Available	75,343
						Total of Vr no 7 - EST:	59,23,863

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003258	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003258	16 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	36,992
						06 Not Available	6,000
						56 Not Available	900
						Total of Vr no 16 - EST:	2,61,492
	331 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	6,000
						Total of Vr no 331 - EST:	2,60,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003990	332 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	19,696
						Total of Vr no 332 - EST:	1,63,723
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	19,696
						56 Not Available	900
						Total of Vr no 49 - EST:	1,64,623

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	305 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	55,600
						03 Not Available	9,350
						06 Not Available	3,376
						Total of Vr no 305 - EST:	68,326
	307 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	17,82,500
						03 Not Available	3,03,025
						06 Not Available	41,640
						55 Not Available	1,08,720
						Total of Vr no 307 - EST:	22,35,885
	318 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,05,64,825
						03 Not Available	17,91,256
						06 Not Available	5,13,517
						55 Not Available	7,59,066
						Total of Vr no 318 - EST:	1,36,28,664
	319 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	23,64,860
						03 Not Available	4,00,843
						06 Not Available	97,192
						55 Not Available	1,50,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	319 - EST					Total of Vr no 319 - EST:	30,13,311
	320 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	53,21,100
						03 Not Available	9,04,587
						06 Not Available	2,48,094
						55 Not Available	2,49,752
						Total of Vr no 320 - EST:	67,23,533
	321 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	99,79,250
						03 Not Available	16,95,410
						06 Not Available	6,08,410
						55 Not Available	7,75,004
						Total of Vr no 321 - EST:	1,30,58,074
	324 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,04,540
						03 Not Available	4,08,714
						06 Not Available	49,976
						55 Not Available	1,05,840
						Total of Vr no 324 - EST:	29,69,070
	326 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,40,500
						03 Not Available	3,63,885
						06 Not Available	18,700
						55 Not Available	91,760
						Total of Vr no 326 - EST:	26,14,845
	36 - MIS	Second	Voted	No Objection	205500109 04 00	16 Not Available	53,670
						Total of Vr no 36 - MIS:	53,670
	38 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	23,64,860
						03 Not Available	4,00,843
						06 Not Available	97,192
						55 Not Available	1,50,416
						56 Not Available	33,120
						Total of Vr no 38 - EST:	30,46,431
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	55,600
						03 Not Available	8,390
						06 Not Available	3,376
						55 Not Available	960
						56 Not Available	960
						Total of Vr no 39 - EST:	69,286
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,05,64,825
						03 Not Available	17,91,256
						06 Not Available	5,13,517
						55 Not Available	7,55,026
						56 Not Available	1,68,220
						Total of Vr no 40 - EST:	1,37,92,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	41 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	21,40,500
						03 Not Available	3,63,885
						06 Not Available	18,700
						55 Not Available	91,760
						56 Not Available	15,300
						Total of Vr no 41 - EST:	26,30,145
	43 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	24,04,890
						03 Not Available	4,08,714
						06 Not Available	49,976
						55 Not Available	1,05,840
						56 Not Available	24,300
						Total of Vr no 43 - EST:	29,93,720
	45 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	99,79,250
						03 Not Available	16,95,410
						06 Not Available	6,08,410
						55 Not Available	7,77,814
						56 Not Available	1,18,080
						Total of Vr no 45 - EST:	1,31,78,964
	47 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	52,92,200
						03 Not Available	8,99,674
						06 Not Available	2,48,094
						55 Not Available	2,46,952
						56 Not Available	72,820
						Total of Vr no 47 - EST:	67,59,740
	48 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,73,268
						03 Not Available	3,18,456
						06 Not Available	42,992
						55 Not Available	1,15,020
						56 Not Available	22,901
						Total of Vr no 48 - EST:	23,72,637
	52 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,178
						Total of Vr no 52 - MIS:	1,178
	53 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	17,828
						Total of Vr no 53 - MIS:	17,828
	70 - MIS	Second	Voted	No Objection	205500109 04 00	15 Not Available	37,817
						Total of Vr no 70 - MIS:	37,817

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	295 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 295 - EST:	2,47,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	54 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 54 - EST:	2,48,121

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	146 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	52,300
						03 Not Available	8,891
						06 Not Available	3,194
						55 Not Available	2,940
						56 Not Available	960
						Total of Vr no 146 - EST:	68,285
	147 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	3,68,100
						03 Not Available	62,577
						06 Not Available	15,306
						55 Not Available	27,056
						56 Not Available	5,380
						Total of Vr no 147 - EST:	4,78,419
	292 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	3,78,900
						03 Not Available	64,413
						06 Not Available	15,306
						55 Not Available	27,056
						Total of Vr no 292 - EST:	4,85,675
	293 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	52,300
						03 Not Available	8,891
						06 Not Available	3,194
						55 Not Available	2,940
						Total of Vr no 293 - EST:	67,325

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	62,79,720
						Total of Vr no 17 - MIS:	62,79,720
	191 - EST	First	Voted	No Objection	205500109 13 00	01 Not Available	30,400
						03 Not Available	4,828
						06 Not Available	1,688
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	191 - EST					Total of Vr no 191 - EST:	37,396
	213 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	4,168
						Total of Vr no 213 - EST:	35,524
	31 - MIS	Second	Voted	No Objection	205500109 13 00	44 Not Available	1,80,467
						Total of Vr no 31 - MIS:	1,80,467
	40 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	13,01,783
						Total of Vr no 40 - MIS:	13,01,783
	412 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	1,29,700
						03 Not Available	20,944
						06 Not Available	4,576
						55 Not Available	10,420
						Total of Vr no 412 - EST:	1,65,640
	413 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	45,51,490
						03 Not Available	7,42,475
						06 Not Available	1,17,924
						55 Not Available	2,98,700
						Total of Vr no 413 - EST:	57,10,589
	414 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	37,62,932
						03 Not Available	5,98,621
						06 Not Available	1,87,150
						55 Not Available	2,66,700
						Total of Vr no 414 - EST:	48,15,403
	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	4,15,86,908
						Total of Vr no 54 - MIS:	4,15,86,908
	58 - EST	First	Voted	No Objection	205500109 13 00	01 Not Available	46,22,746
						03 Not Available	7,54,035
						06 Not Available	1,19,312
						55 Not Available	3,00,980
						56 Not Available	54,780
						Total of Vr no 58 - EST:	58,51,853
	59 - EST	First	Voted	No Objection	205500109 13 00	01 Not Available	37,58,100
						03 Not Available	5,98,621
						06 Not Available	1,87,150
						55 Not Available	2,63,760
						56 Not Available	58,660
						Total of Vr no 59 - EST:	48,66,291

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003972	410 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	2,05,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003972	410 - EST	Second	Voted	No Objection	205500109 13 00	03 Not Available	34,867
						Total of Vr no 410 - EST:	2,39,967
	57 - EST	First	Voted	No Objection	205500109 13 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	900
						Total of Vr no 57 - EST:	2,40,867

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003986	411 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 411 - EST:	1,66,959
	56 - EST	First	Voted	No Objection	205500109 13 00	01 Not Available	1,42,700
						03 Not Available	24,259
						56 Not Available	900
						Total of Vr no 56 - EST:	1,67,859

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	13 - MIS	Second	Voted	No Objection	205500109 15 00	16 Not Available	34,275
						Total of Vr no 13 - MIS:	34,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001996	415 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	400
						Total of Vr no 415 - EST:	1,72,390
	55 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	400
						56 Not Available	900
						Total of Vr no 55 - EST:	1,73,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	193 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	11,15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	193 - EST	First	Voted	No Objection	205500111 03 00	03 Not Available	1,89,601
						06 Not Available	26,444
						55 Not Available	56,360
						56 Not Available	13,260
						Total of Vr no 193 - EST:	14,01,265
	194 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	8,35,500
						03 Not Available	1,42,035
						06 Not Available	40,700
						55 Not Available	63,400
						56 Not Available	12,960
						Total of Vr no 194 - EST:	10,94,595
	392 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	8,35,500
						03 Not Available	1,42,035
						06 Not Available	40,512
						55 Not Available	63,400
						Total of Vr no 392 - EST:	10,81,447
	393 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,39,100
						03 Not Available	1,76,596
						06 Not Available	25,056
						55 Not Available	50,740
						Total of Vr no 393 - EST:	12,91,492

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	196 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	2,18,600
						03 Not Available	37,162
						06 Not Available	11,516
						55 Not Available	16,580
						56 Not Available	3,600
						Total of Vr no 196 - EST:	2,87,458
	197 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	3,80,200
						03 Not Available	64,634
						06 Not Available	9,952
						55 Not Available	11,880
						56 Not Available	4,560
						Total of Vr no 197 - EST:	4,71,226
	395 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,80,200
						03 Not Available	64,634
						06 Not Available	9,952
						55 Not Available	11,880
						Total of Vr no 395 - EST:	4,66,666
	396 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	396 - EST	Second	Voted	No Objection	205500111 03 00	03 Not Available	37,162
						06 Not Available	11,516
						55 Not Available	16,580
						Total of Vr no 396 - EST:	2,83,858
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	215 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,55,200
						03 Not Available	60,384
						06 Not Available	27,576
						Total of Vr no 215 - EST:	4,43,160
	23 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	8,93,100
						03 Not Available	1,51,827
						06 Not Available	42,224
						55 Not Available	18,110
						56 Not Available	10,860
						Total of Vr no 23 - EST:	11,16,121
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	93,53,000
						03 Not Available	15,90,010
						06 Not Available	4,21,800
						55 Not Available	2,15,756
						56 Not Available	1,00,860
						Total of Vr no 24 - EST:	1,16,81,426
	25 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	11,46,320
						03 Not Available	1,94,803
						06 Not Available	34,796
						55 Not Available	41,820
						56 Not Available	14,620
						Total of Vr no 25 - EST:	14,32,359
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	17,03,900
						03 Not Available	2,89,663
						06 Not Available	1,02,440
						55 Not Available	36,786
						56 Not Available	22,680
						Total of Vr no 26 - EST:	21,55,469
	27 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	25,18,600
						03 Not Available	4,28,162
						06 Not Available	88,006
						55 Not Available	89,008
						56 Not Available	33,060
						Total of Vr no 27 - EST:	31,56,836
	28 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	34,30,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	28 - EST	First	Voted	No Objection	205500111 03 00	03 Not Available	5,83,049
						06 Not Available	1,28,648
						55 Not Available	1,26,480
						56 Not Available	42,840
						Total of Vr no 28 - EST:	43,11,137
	29 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	47,44,400
						03 Not Available	8,06,548
						06 Not Available	2,88,640
						55 Not Available	1,56,864
						56 Not Available	64,320
						Total of Vr no 29 - EST:	60,60,772
	30 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	81,14,860
						03 Not Available	13,79,465
						06 Not Available	4,95,584
						55 Not Available	2,48,364
						56 Not Available	1,10,880
						Total of Vr no 30 - EST:	1,03,49,153
	31 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	93,07,100
						03 Not Available	15,82,207
						06 Not Available	5,69,752
						55 Not Available	1,92,882
						56 Not Available	1,22,880
						Total of Vr no 31 - EST:	1,17,74,821
	397 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	48,49,900
						03 Not Available	8,24,483
						06 Not Available	2,94,504
						55 Not Available	1,24,602
						Total of Vr no 397 - EST:	60,93,489
	398 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	11,73,920
						03 Not Available	1,99,495
						06 Not Available	36,302
						55 Not Available	22,700
						Total of Vr no 398 - EST:	14,32,417
	399 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	19,48,900
						03 Not Available	3,31,313
						06 Not Available	1,19,432
						55 Not Available	20,832
						Total of Vr no 399 - EST:	24,20,477
	400 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	90,71,900
						03 Not Available	15,42,223
						06 Not Available	5,54,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	400 - EST	Second	Voted	No Objection	205500111 03 00	55 Not Available	1,68,312
						Total of Vr no 400 - EST:	1,13,37,283
	407 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	80,27,200
						03 Not Available	13,64,624
						06 Not Available	4,90,120
						55 Not Available	2,22,948
						Total of Vr no 407 - EST:	1,01,04,892
	409 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	9,33,500
						03 Not Available	1,58,695
						06 Not Available	44,112
						55 Not Available	18,110
						Total of Vr no 409 - EST:	11,54,417
	416 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	91,83,000
						03 Not Available	15,61,110
						06 Not Available	4,14,248
						55 Not Available	1,87,676
						Total of Vr no 416 - EST:	1,13,46,034
	417 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	25,18,600
						03 Not Available	4,28,162
						06 Not Available	88,006
						55 Not Available	81,728
						Total of Vr no 417 - EST:	31,16,496
	418 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	33,44,220
						03 Not Available	5,68,446
						06 Not Available	1,25,172
						55 Not Available	78,000
						Total of Vr no 418 - EST:	41,15,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	192 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						56 Not Available	900
						Total of Vr no 192 - EST:	2,48,121
	391 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 391 - EST:	2,47,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	195 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						06 Not Available	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	195 - EST	First	Voted	No Objection	205500111 03 00	55 Not Available	27,552
						56 Not Available	900
						Total of Vr no 195 - EST:	2,35,926
	394 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	6,000
						55 Not Available	29,232
						Total of Vr no 394 - EST:	2,48,991

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	119 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,77,700
						03 Not Available	33,126
						55 Not Available	6,240
						56 Not Available	2,300
						57 Not Available	17,160
						Total of Vr no 119 - EST:	2,36,526
	120 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	6,300
						56 Not Available	1,380
						Total of Vr no 120 - EST:	1,37,550
	272 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	6,300
						Total of Vr no 272 - EST:	1,36,170
	273 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,77,700
						03 Not Available	33,126
						55 Not Available	6,240
						57 Not Available	17,160
						Total of Vr no 273 - EST:	2,34,226
	61 - MIS	Second	Voted	No Objection	205500113 04 02	49 Not Available	1,37,506
						Total of Vr no 61 - MIS:	1,37,506

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001028	21 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	6,000
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 21 - EST:	1,96,691
	247 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	6,000
						55 Not Available	22,832
						Total of Vr no 247 - EST:	1,95,791

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	150 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	9,688
						55 Not Available	5,880
						56 Not Available	960
						Total of Vr no 150 - EST:	85,792
	419 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	9,688
						55 Not Available	5,880
						Total of Vr no 419 - EST:	84,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	282 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	22,51,150
						03 Not Available	3,82,568
						06 Not Available	1,04,546
						55 Not Available	1,78,420
						Total of Vr no 282 - EST:	29,16,684
	283 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	43,34,490
						03 Not Available	7,36,763
						06 Not Available	1,08,810
						55 Not Available	3,11,240
						Total of Vr no 283 - EST:	54,91,303
	41 - MIS	Second	Voted	No Objection	205500114 03 00	15 Not Available	1,22,857
						Total of Vr no 41 - MIS:	1,22,857
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	22,51,150
						03 Not Available	3,82,568
						06 Not Available	1,04,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	8 - EST	First	Voted	No Objection	205500114 03 00	55 Not Available	1,72,540
						56 Not Available	34,200
						Total of Vr no 8 - EST:	29,45,004
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	42,99,020
						03 Not Available	7,30,762
						06 Not Available	1,07,122
						55 Not Available	3,04,960
						56 Not Available	49,380
						Total of Vr no 9 - EST:	54,91,244

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	310 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	3,376
						55 Not Available	5,880
						Total of Vr no 310 - EST:	78,520
	65 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	3,376
						55 Not Available	5,880
						56 Not Available	960
						Total of Vr no 65 - EST:	79,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	174 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,688
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 174 - EST:	39,740
	379 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,688
						55 Not Available	2,940
						Total of Vr no 379 - EST:	39,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003971	22 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	34,816
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003971	22 - EST					Total of Vr no 22 - EST:	2,90,308
	284 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	34,816
						Total of Vr no 284 - EST:	2,89,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	322 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	81,88,690
						03 Not Available	13,91,348
						06 Not Available	3,62,511
						55 Not Available	5,84,485
						Total of Vr no 322 - EST:	1,05,27,034
	323 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,41,16,900
						03 Not Available	23,99,873
						06 Not Available	4,19,336
						55 Not Available	9,75,973
						Total of Vr no 323 - EST:	1,79,12,082
	325 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	1,100
						Total of Vr no 325 - EST:	1,04,528
	35 - MIS	Second	Voted	No Objection	205500115 03 00	08 Not Available	83,301
						Total of Vr no 35 - MIS:	83,301
	42 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	1,100
						56 Not Available	900
						Total of Vr no 42 - EST:	1,05,428
	44 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,43,07,210
						03 Not Available	24,32,226
						06 Not Available	4,23,083
						55 Not Available	9,90,748
						56 Not Available	1,47,879
						Total of Vr no 44 - EST:	1,83,01,146
	46 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	82,33,290
						03 Not Available	13,98,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	46 - EST	First	Voted	No Objection	205500115 03 00	06 Not Available	3,62,511
						55 Not Available	5,81,125
						56 Not Available	96,660
						Total of Vr no 46 - EST:	1,06,72,516
	56 - MIS	Second	Voted	No Objection	205500115 03 00	42 Not Available	49,583
						Total of Vr no 56 - MIS:	49,583

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	32 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	6,87,900
						03 Not Available	1,16,943
						06 Not Available	29,820
						55 Not Available	9,920
						56 Not Available	9,120
						Total of Vr no 32 - EST:	8,53,703
	408 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	7,28,600
						03 Not Available	1,23,811
						06 Not Available	31,508
						55 Not Available	9,920
						Total of Vr no 408 - EST:	8,93,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	34 - LTC	Second	Voted	No Objection	205500115 03 00	05 Not Available	3,000
						Total of Vr no 34 - LTC:	3,000
	63 - TA	Second	Voted	No Objection	205500115 03 00	04 Not Available	930
						Total of Vr no 63 - TA:	930

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	180 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	96,77,875
						03 Not Available	18,43,194
						06 Not Available	44,240
						55 Not Available	6,32,340
						56 Not Available	91,280
						Total of Vr no 180 - EST:	1,22,88,929
	181 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	25,85,430
						03 Not Available	4,39,076
						06 Not Available	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	181 - EST	First	Voted	No Objection	205500116 03 00	55 Not Available	2,02,380
						56 Not Available	31,560
						Total of Vr no 181 - EST:	32,72,262

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	388 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	21,40,056
						03 Not Available	3,63,885
						06 Not Available	1,03,954
						55 Not Available	1,57,520
						Total of Vr no 388 - EST:	27,65,415
	390 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,21,142
						03 Not Available	54,740
						06 Not Available	25,016
						55 Not Available	8,820
						Total of Vr no 390 - EST:	4,09,718
	75 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	3,27,560
						03 Not Available	54,740
						06 Not Available	25,016
						55 Not Available	8,820
						56 Not Available	4,320
						Total of Vr no 75 - EST:	4,20,456
	81 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	21,76,582
						03 Not Available	3,63,885
						06 Not Available	1,03,954
						55 Not Available	1,57,520
						56 Not Available	25,560
						Total of Vr no 81 - EST:	28,27,501

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	26 - MIS	Second	Voted	No Objection	207000105 03 00	16 Not Available	4,98,000
						Total of Vr no 26 - MIS:	4,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	139 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	26,13,450
						03 Not Available	4,44,287
						06 Not Available	72,818
						55 Not Available	1,35,120
						Total of Vr no 139 - EST:	32,65,675
	140 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						55 Not Available	2,200
						Total of Vr no 140 - EST:	28,861
	71 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 71 - EST:	29,201
	72 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	26,84,488
						03 Not Available	4,56,364
						06 Not Available	71,618
						55 Not Available	1,38,640
						56 Not Available	29,660
						Total of Vr no 72 - EST:	33,80,770

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003942	141 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 141 - EST:	2,07,558
	73 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						56 Not Available	900
						Total of Vr no 73 - EST:	2,10,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003970	74 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						56 Not Available	900
						Total of Vr no 74 - EST:	2,64,150

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001048	130 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,32,400
						03 Not Available	38,148
						55 Not Available	35,904
						Total of Vr no 130 - EST:	3,06,452
	44 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,32,400
						03 Not Available	38,148
						55 Not Available	35,904
						56 Not Available	900
						Total of Vr no 44 - EST:	3,07,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001049	129 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,25,600
						03 Not Available	36,992
						55 Not Available	34,816
						Total of Vr no 129 - EST:	2,97,408
	42 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,25,600
						03 Not Available	36,992
						55 Not Available	34,816
						56 Not Available	900
						Total of Vr no 42 - EST:	2,98,308

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	128 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,73,549
						03 Not Available	28,424
						Total of Vr no 128 - EST:	2,01,973
	38 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,73,549
						03 Not Available	28,424
						56 Not Available	900
						Total of Vr no 38 - EST:	2,02,873

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001110	127 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,19,600
						03 Not Available	35,972
						06 Not Available	2,000
						55 Not Available	33,856
						Total of Vr no 127 - EST:	2,91,428
	37 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,19,600
						03 Not Available	35,972
						06 Not Available	2,000
						55 Not Available	33,856
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001110	37 - EST					Total of Vr no 37 - EST:	2,92,328
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	120 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	80,84,106
						03 Not Available	13,29,519
						06 Not Available	2,27,328
						55 Not Available	4,95,240
						Total of Vr no 120 - EST:	1,01,36,193
	121 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	11,82,320
						03 Not Available	1,87,391
						06 Not Available	54,442
						55 Not Available	75,100
						Total of Vr no 121 - EST:	14,99,253
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Not Available	7,500
						Total of Vr no 18 - MIS:	7,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	17 Not Available	6,48,990
						Total of Vr no 20 - MIS:	6,48,990
	21 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	5,18,498
						Total of Vr no 21 - MIS:	5,18,498
	22 - MIS	Second	Voted	No Objection	207000800 03 00	17 Not Available	2,88,990
						Total of Vr no 22 - MIS:	2,88,990
	24 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	20,000
						Total of Vr no 24 - MIS:	20,000
	35 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	80,86,369
						03 Not Available	13,29,519
						06 Not Available	2,27,328
						55 Not Available	5,03,273
						56 Not Available	96,580
						Total of Vr no 35 - EST:	1,02,43,069
	36 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	5,13,750
						Total of Vr no 36 - MIS:	5,13,750
	65 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	11,05,164
						03 Not Available	1,81,730
						06 Not Available	52,754
						55 Not Available	78,040
						56 Not Available	16,320
						Total of Vr no 65 - EST:	14,34,008
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	119 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,53,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	119 - EST	Second	Voted	No Objection	207000800 03 00	03 Not Available	24,990
						Total of Vr no 119 - EST:	1,78,271
	36 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,53,281
						03 Not Available	24,990
						56 Not Available	900
						Total of Vr no 36 - EST:	1,79,171

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003365	118 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						Total of Vr no 118 - EST:	1,66,622
	41 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 41 - EST:	1,67,522

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003947	46 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,12,942
						03 Not Available	34,952
						06 Not Available	8,000
						55 Not Available	32,896
						56 Not Available	900
						Total of Vr no 46 - EST:	2,89,690

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001122	1 - MIS	Second	Voted	No Objection	225100090 03 00	45 Not Available	10,231
						Total of Vr no 1 - MIS:	10,231
	22 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 22 - EST:	2,17,698
	58 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,60,600
						03 Not Available	27,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001122	58 - EST	Second	Voted	No Objection	225100090 03 00	55 Not Available	25,696
						Total of Vr no 58 - EST:	2,13,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001136	23 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,45,900
						03 Not Available	24,259
						56 Not Available	900
						Total of Vr no 23 - EST:	1,71,059
	57 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 57 - EST:	1,66,959
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001667	21 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,63,800
						03 Not Available	27,302
						06 Not Available	2,000
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 21 - EST:	2,19,698
	59 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	2,000
						55 Not Available	25,696
						Total of Vr no 59 - EST:	2,15,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	19 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,50,740
						03 Not Available	25,483
						06 Not Available	9,882
						55 Not Available	9,940
						56 Not Available	2,460
						Total of Vr no 19 - EST:	1,98,505
	2 - MIS	Second	Voted	No Objection	225100090 03 00	47 Not Available	9,912
						Total of Vr no 2 - MIS:	9,912
	20 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	20,62,040
						03 Not Available	3,47,174
						06 Not Available	62,313
						55 Not Available	1,17,280
						56 Not Available	24,980
						Total of Vr no 20 - EST:	26,13,787
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	32,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	28 - EST	Second	Voted	No Objection	225100090 03 00	03 Not Available	5,440
						06 Not Available	1,988
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 28 - EST:	42,588
	3 - MIS	Second	Voted	No Objection	225100090 03 00	15 Not Available	2,09,643
						Total of Vr no 3 - MIS:	2,09,643
	4 - MIS	Second	Voted	No Objection	225100090 03 00	15 Not Available	1,80,787
						Total of Vr no 4 - MIS:	1,80,787
	5 - MIS	Second	Voted	No Objection	225100090 03 00	11 Not Available	23,641
						Total of Vr no 5 - MIS:	23,641
	55 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	2,10,300
						03 Not Available	35,751
						06 Not Available	13,558
						55 Not Available	14,740
						Total of Vr no 55 - EST:	2,74,349
	56 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	20,42,200
						03 Not Available	3,47,174
						06 Not Available	62,489
						55 Not Available	1,17,280
						Total of Vr no 56 - EST:	25,69,143
	6 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	99,719
						Total of Vr no 6 - MIS:	99,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	60 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	2,000
						Total of Vr no 60 - EST:	2,64,548
						Total of LUCKNOW-2 (60):	**1,15,83,42,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,82,250
						03 Not Available	62,594
						06 Not Available	11,228
						55 Not Available	16,560
						56 Not Available	1,440
						Total of Vr no 11 - EST:	4,74,072
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,17,260
						03 Not Available	35,853
						06 Not Available	15,016
						55 Not Available	6,270
						56 Not Available	1,120
						Total of Vr no 12 - EST:	2,75,519
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	60,700
						03 Not Available	10,317
						06 Not Available	5,776
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 20 - EST:	79,783
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	5,776
						Total of Vr no 43 - EST:	72,232
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	32,28,000
						Total of Vr no 44 - EST:	32,28,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 24 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,73,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,82,353
						06 Not Available	55,904
						55 Not Available	30,876
						56 Not Available	6,880
						Total of Vr no 14 - EST:	20,49,573
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,06,33,000
						03 Not Available	18,07,610
						06 Not Available	8,27,120
						55 Not Available	1,04,424
						Total of Vr no 15 - EST:	1,33,72,154
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,52,200
						03 Not Available	16,75,547
						06 Not Available	7,58,872
						55 Not Available	2,13,184
						56 Not Available	17,600
						Total of Vr no 16 - EST:	1,26,17,403
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,62,156
						03 Not Available	20,75,227
						06 Not Available	7,18,124
						55 Not Available	2,52,742
						56 Not Available	46,200
						Total of Vr no 17 - EST:	1,54,54,449
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,05,000
						03 Not Available	1,19,850
						06 Not Available	19,432
						55 Not Available	15,820
						56 Not Available	2,880
						Total of Vr no 18 - EST:	8,62,982
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,59,58,908
						03 Not Available	26,96,353
						06 Not Available	6,62,188
						55 Not Available	1,71,780
						56 Not Available	21,810
						Total of Vr no 19 - EST:	1,95,11,039
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,24,190
						03 Not Available	16,70,284
						06 Not Available	3,29,796
						55 Not Available	1,29,394
						56 Not Available	13,480
						Total of Vr no 2 - EST:	1,20,67,144
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,05,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	5,76,811
						06 Not Available	1,69,064
						55 Not Available	35,832
						56 Not Available	11,720
						Total of Vr no 23 - EST:	41,98,724
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,88,350
						03 Not Available	65,756
						06 Not Available	4,950
						Total of Vr no 31 - EST:	4,59,056
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,67,100
						03 Not Available	96,407
						55 Not Available	22,440
						Total of Vr no 32 - EST:	6,85,947
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,05,000
						03 Not Available	1,19,850
						06 Not Available	19,432
						55 Not Available	15,820
						Total of Vr no 33 - EST:	8,60,102
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,30,100
						03 Not Available	2,09,117
						06 Not Available	54,216
						55 Not Available	20,610
						Total of Vr no 34 - EST:	15,14,043
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,80,260
						03 Not Available	2,66,492
						06 Not Available	52,328
						55 Not Available	28,116
						Total of Vr no 35 - EST:	19,27,196
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,45,815
						03 Not Available	4,96,315
						06 Not Available	96,452
						55 Not Available	26,258
						Total of Vr no 36 - EST:	35,64,840
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,68,390
						03 Not Available	16,51,890
						06 Not Available	3,24,132
						55 Not Available	1,27,646
						Total of Vr no 37 - EST:	1,18,72,058
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,86,771
						03 Not Available	16,79,831
						06 Not Available	7,61,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	38 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,20,496
						Total of Vr no 38 - EST:	1,26,48,758
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,96,056
						03 Not Available	18,14,988
						06 Not Available	8,30,496
						55 Not Available	1,25,856
						Total of Vr no 39 - EST:	1,34,67,396
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,84,140
						03 Not Available	20,78,624
						06 Not Available	7,17,130
						55 Not Available	2,50,266
						Total of Vr no 40 - EST:	1,54,30,160
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,58,52,008
						03 Not Available	26,78,180
						06 Not Available	6,56,824
						55 Not Available	1,76,664
						Total of Vr no 41 - EST:	1,93,63,676
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,87,900
						03 Not Available	6,69,975
						06 Not Available	2,06,098
						55 Not Available	38,292
						Total of Vr no 42 - EST:	49,02,265
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,78,415
						03 Not Available	5,35,857
						06 Not Available	1,03,404
						55 Not Available	31,038
						56 Not Available	8,080
						Total of Vr no 5 - EST:	38,56,794
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,88,350
						03 Not Available	65,756
						06 Not Available	4,950
						56 Not Available	1,100
						Total of Vr no 6 - EST:	4,60,156
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,67,100
						03 Not Available	96,407
						55 Not Available	22,440
						56 Not Available	1,680
						Total of Vr no 8 - EST:	6,87,627
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,95,800
						03 Not Available	2,03,286
						06 Not Available	52,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	9 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	19,450
						56 Not Available	2,500
						Total of Vr no 9 - EST:	14,73,746

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	21 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	64,000
						03 Not Available	10,880
						06 Not Available	1,418
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 21 - EST:	79,348
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,37,100
						03 Not Available	57,307
						06 Not Available	11,704
						55 Not Available	2,940
						Total of Vr no 26 - EST:	4,09,051
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,41,890
						03 Not Available	2,11,038
						06 Not Available	27,808
						55 Not Available	34,410
						Total of Vr no 27 - EST:	15,15,146
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	12,41,890
						03 Not Available	2,11,038
						06 Not Available	27,808
						55 Not Available	34,410
						56 Not Available	4,880
						Total of Vr no 3 - EST:	15,20,026
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,37,100
						03 Not Available	57,307
						06 Not Available	11,704
						55 Not Available	2,940
						56 Not Available	1,760
						Total of Vr no 4 - EST:	4,10,811
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	1,388
						55 Not Available	2,810
						Total of Vr no 45 - EST:	79,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,68,600
						03 Not Available	2,47,707
						06 Not Available	51,096
						55 Not Available	17,901
						56 Not Available	5,120
						Total of Vr no 10 - EST:	17,90,424
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	14,66,800
						03 Not Available	2,47,401
						06 Not Available	51,096
						55 Not Available	16,144
						Total of Vr no 30 - EST:	17,81,441
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,62,938
						Total of Vr no 40 - MIS:	5,62,938

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,02,502
						Total of Vr no 41 - MIS:	6,02,502

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	42 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,71,280
						Total of Vr no 42 - MIS:	9,71,280
	43 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	20,48,208
						Total of Vr no 43 - MIS:	20,48,208

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	31,82,375
						Total of Vr no 22 - EST:	31,82,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,41,500
						03 Not Available	92,055
						06 Not Available	33,760
						55 Not Available	11,910
						Total of Vr no 29 - EST:	6,79,225
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,41,500
						03 Not Available	92,055
						06 Not Available	33,760
						55 Not Available	11,910
						56 Not Available	800
						Total of Vr no 7 - EST:	6,80,025

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	13 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,58,820
						03 Not Available	26,350
						06 Not Available	5,464
						55 Not Available	2,760
						56 Not Available	720
						Total of Vr no 13 - EST:	1,94,114
	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,58,000
						03 Not Available	26,350
						06 Not Available	5,464
						55 Not Available	2,760
						Total of Vr no 25 - EST:	1,92,574

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,22,300
						03 Not Available	2,92,791
						06 Not Available	78,126
						55 Not Available	35,816
						56 Not Available	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	6 - EST					Total of Vr no 6 - EST:	21,35,833
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,22,300
						03 Not Available	2,92,791
						06 Not Available	78,126
						55 Not Available	35,816
						Total of Vr no 8 - EST:	21,29,033
						Total of MAHARAJGANJ (70):	**19,85,74,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	75,326
						03 Not Available	11,885
						Total of Vr no 21 - EST:	87,211
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,03,500
						03 Not Available	85,595
						06 Not Available	29,192
						55 Not Available	10,300
						Total of Vr no 24 - EST:	6,28,587
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,47,600
						03 Not Available	24,854
						06 Not Available	14,565
						55 Not Available	2,670
						56 Not Available	800
						Total of Vr no 6 - EST:	1,90,489
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,09,390
						03 Not Available	85,595
						06 Not Available	29,292
						55 Not Available	10,300
						56 Not Available	2,000
						Total of Vr no 7 - EST:	6,36,577

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001095	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 20 - EST:	84,406
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 33 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,59,700
						03 Not Available	5,20,149
						06 Not Available	2,64,008
						55 Not Available	45,672
						56 Not Available	3,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - EST					Total of Vr no 10 - EST:	38,92,889
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,19,500
						03 Not Available	1,39,315
						06 Not Available	37,182
						55 Not Available	20,770
						56 Not Available	3,680
						Total of Vr no 11 - EST:	10,20,447
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,66,700
						03 Not Available	62,339
						06 Not Available	8,328
						55 Not Available	4,040
						56 Not Available	1,680
						Total of Vr no 12 - EST:	4,43,087
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,700
						03 Not Available	13,549
						06 Not Available	2,776
						56 Not Available	240
						Total of Vr no 13 - EST:	96,265
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,66,000
						03 Not Available	9,97,220
						06 Not Available	5,02,272
						55 Not Available	1,35,720
						56 Not Available	17,920
						Total of Vr no 14 - EST:	75,19,132
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	51,69,750
						03 Not Available	8,78,832
						06 Not Available	3,81,972
						55 Not Available	86,306
						56 Not Available	18,160
						Total of Vr no 15 - EST:	65,35,020
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,99,200
						03 Not Available	6,96,864
						06 Not Available	3,53,504
						55 Not Available	87,432
						56 Not Available	7,360
						Total of Vr no 16 - EST:	52,44,360
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,51,06,650
						03 Not Available	25,67,986
						06 Not Available	5,96,696
						55 Not Available	1,46,652
						56 Not Available	32,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	17 - EST					Total of Vr no 17 - EST:	1,84,50,144
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,20,171
						Total of Vr no 17 - TA:	6,20,171
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,08,524
						Total of Vr no 18 - TA:	7,08,524
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,39,700
						03 Not Available	56,729
						06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 19 - EST:	4,02,429
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,89,866
						Total of Vr no 19 - TA:	2,89,866
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,44,357
						Total of Vr no 20 - TA:	5,44,357
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,27,289
						Total of Vr no 21 - TA:	3,27,289
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,901
						03 Not Available	9,688
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 22 - EST:	1,07,437
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,61,425
						03 Not Available	90,219
						06 Not Available	8,728
						55 Not Available	960
						Total of Vr no 23 - EST:	6,61,332
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,50,770
						Total of Vr no 23 - TA:	3,50,770
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,55,598
						Total of Vr no 24 - TA:	4,55,598
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,19,500
						03 Not Available	1,39,315
						06 Not Available	37,650
						55 Not Available	20,770
						Total of Vr no 25 - EST:	10,17,235
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,88,671
						Total of Vr no 25 - TA:	2,88,671
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,800
						03 Not Available	17,646
						06 Not Available	7,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	26 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,220
						Total of Vr no 26 - EST:	1,31,202
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,50,500
						Total of Vr no 26 - TA:	3,50,500
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,700
						03 Not Available	13,549
						06 Not Available	2,776
						Total of Vr no 27 - EST:	96,025
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,99,287
						Total of Vr no 27 - TA:	1,99,287
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,66,700
						03 Not Available	62,339
						06 Not Available	8,328
						55 Not Available	4,040
						Total of Vr no 28 - EST:	4,41,407
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,64,084
						Total of Vr no 28 - TA:	4,64,084
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,94,600
						03 Not Available	5,09,082
						06 Not Available	2,58,744
						55 Not Available	51,032
						Total of Vr no 29 - EST:	38,13,458
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,74,900
						03 Not Available	2,50,733
						06 Not Available	51,164
						55 Not Available	34,250
						Total of Vr no 34 - EST:	18,11,047
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,39,700
						03 Not Available	56,729
						06 Not Available	4,400
						Total of Vr no 35 - EST:	4,00,829
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,52,02,550
						03 Not Available	25,84,289
						06 Not Available	6,06,548
						55 Not Available	1,50,676
						Total of Vr no 37 - EST:	1,85,44,063
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,99,200
						03 Not Available	6,96,864
						06 Not Available	3,57,104
						55 Not Available	96,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	38 - EST					Total of Vr no 38 - EST:	52,49,608
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	51,46,550
						03 Not Available	8,74,888
						06 Not Available	3,78,684
						55 Not Available	84,650
						Total of Vr no 39 - EST:	64,84,772
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,03,800
						03 Not Available	17,646
						06 Not Available	7,536
						55 Not Available	2,220
						56 Not Available	800
						Total of Vr no 4 - EST:	1,32,002
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,66,000
						03 Not Available	9,97,220
						06 Not Available	5,05,472
						55 Not Available	1,36,808
						Total of Vr no 41 - EST:	75,05,500
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,74,930
						03 Not Available	2,50,733
						06 Not Available	51,164
						55 Not Available	34,250
						56 Not Available	6,160
						Total of Vr no 9 - EST:	18,17,237

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,59,890
						03 Not Available	1,46,115
						06 Not Available	20,294
						55 Not Available	23,900
						56 Not Available	3,600
						Total of Vr no 2 - EST:	10,53,799
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,41,000
						03 Not Available	40,970
						06 Not Available	10,128
						55 Not Available	7,540
						56 Not Available	960
						Total of Vr no 3 - EST:	3,00,598
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,89,100
						03 Not Available	1,34,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	30 - EST	Second	Voted	No Objection	205500109 04 00	06 Not Available	18,906
						55 Not Available	21,090
						Total of Vr no 30 - EST:	9,63,243
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,41,000
						03 Not Available	40,970
						06 Not Available	10,128
						55 Not Available	7,540
						Total of Vr no 32 - EST:	2,99,638

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,07,200
						03 Not Available	1,87,102
						06 Not Available	38,524
						55 Not Available	11,360
						Total of Vr no 36 - EST:	13,44,186
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	11,07,200
						03 Not Available	1,87,102
						06 Not Available	38,524
						55 Not Available	11,360
						56 Not Available	4,640
						Total of Vr no 8 - EST:	13,48,826

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	11,88,540
						Total of Vr no 16 - MIS:	11,88,540
	22 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,10,280
						Total of Vr no 22 - MIS:	16,10,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	8,33,750
						Total of Vr no 18 - EST:	8,33,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	8,37,500
						Total of Vr no 40 - EST:	8,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	20,256
						55 Not Available	8,166
						Total of Vr no 31 - EST:	4,10,193
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	20,256
						55 Not Available	7,710
						56 Not Available	1,280
						Total of Vr no 5 - EST:	4,11,017

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 15 - EST:	49,412
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						06 Not Available	16,880
						Total of Vr no 16 - EST:	2,95,340
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,25,000
						03 Not Available	89,250
						06 Not Available	17,892
						55 Not Available	3,676
						Total of Vr no 17 - EST:	6,35,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,25,000
						03 Not Available	89,250
						06 Not Available	17,892
						55 Not Available	3,676
						56 Not Available	2,480
						Total of Vr no 2 - EST:	6,38,298
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						06 Not Available	16,880
						56 Not Available	1,600
						Total of Vr no 3 - EST:	2,96,940
						Total of MAHOBA (71):	**11,06,44,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,80,280
						03 Not Available	64,634
						06 Not Available	21,721
						55 Not Available	2,670
						56 Not Available	1,860
						Total of Vr no 12 - EST:	4,71,165
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,80,280
						03 Not Available	64,634
						06 Not Available	21,721
						55 Not Available	2,670
						Total of Vr no 39 - EST:	4,69,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,02,500
						03 Not Available	65,671
						06 Not Available	20,268
						55 Not Available	10,140
						56 Not Available	1,840
						Total of Vr no 17 - EST:	5,00,419
	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,86,300
						03 Not Available	65,671
						06 Not Available	20,268
						55 Not Available	10,140
						Total of Vr no 36 - EST:	4,82,379

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001293	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	400
						Total of Vr no 1 - EST:	92,245
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001293	26 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	13,345
						Total of Vr no 26 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,59,100
						03 Not Available	95,047
						06 Not Available	36,424
						56 Not Available	3,680
						Total of Vr no 11 - EST:	6,94,251
	11 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,30,753
						Total of Vr no 11 - MIS:	1,30,753
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	81,906
						Total of Vr no 12 - MIS:	81,906
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	64,490
						Total of Vr no 13 - MIS:	64,490
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,50,984
						03 Not Available	3,48,667
						06 Not Available	80,936
						55 Not Available	28,126
						56 Not Available	5,440
						Total of Vr no 14 - EST:	25,14,153
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,58,966
						Total of Vr no 14 - TA:	8,58,966
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,04,309
						Total of Vr no 15 - TA:	5,04,309
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	70,035
						Total of Vr no 16 - TA:	70,035
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,06,100
						03 Not Available	2,05,037
						06 Not Available	17,856
						55 Not Available	16,200
						56 Not Available	5,360
						Total of Vr no 19 - EST:	14,50,553
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,79,55,631
						03 Not Available	47,05,495
						06 Not Available	18,91,258
						55 Not Available	5,19,130
						56 Not Available	99,760
						Total of Vr no 2 - EST:	3,51,71,274
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,88,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	65,994
						06 Not Available	29,208
						55 Not Available	8,000
						56 Not Available	2,400
						Total of Vr no 21 - EST:	4,93,802
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,600
						03 Not Available	6,392
						06 Not Available	1,388
						Total of Vr no 22 - EST:	45,380
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 23 - EST:	60,713
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 24 - EST:	68,201
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,600
						03 Not Available	18,972
						06 Not Available	5,664
						Total of Vr no 25 - EST:	1,36,236
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,84,45,243
						03 Not Available	47,87,404
						06 Not Available	19,24,447
						55 Not Available	5,36,250
						Total of Vr no 27 - EST:	3,56,93,344
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,59,100
						03 Not Available	95,047
						06 Not Available	36,424
						Total of Vr no 28 - EST:	6,90,571
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,54,300
						03 Not Available	60,231
						06 Not Available	6,325
						56 Not Available	800
						Total of Vr no 3 - EST:	4,21,656
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,41,300
						03 Not Available	1,77,021
						06 Not Available	30,872
						55 Not Available	14,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	30 - EST					Total of Vr no 30 - EST:	12,63,903
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,72,802
						03 Not Available	2,14,710
						06 Not Available	19,244
						55 Not Available	18,220
						Total of Vr no 31 - EST:	15,24,976
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,94,500
						03 Not Available	3,39,065
						06 Not Available	94,878
						55 Not Available	21,140
						Total of Vr no 38 - EST:	24,49,583
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,96,82,585
						03 Not Available	33,28,183
						06 Not Available	6,70,623
						55 Not Available	3,63,288
						56 Not Available	41,200
						Total of Vr no 4 - EST:	2,40,85,879
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,45,667
						03 Not Available	3,47,514
						06 Not Available	80,960
						55 Not Available	34,016
						Total of Vr no 40 - EST:	25,08,157
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,73,400
						03 Not Available	4,37,478
						06 Not Available	1,07,008
						55 Not Available	39,420
						Total of Vr no 42 - EST:	31,57,306
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,54,300
						03 Not Available	60,231
						06 Not Available	5,875
						Total of Vr no 43 - EST:	4,20,406
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,11,013
						03 Not Available	33,14,482
						06 Not Available	6,66,792
						55 Not Available	3,59,328
						Total of Vr no 44 - EST:	2,39,51,615
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,32,600
						03 Not Available	52,769
						06 Not Available	4,164
						56 Not Available	720
						Total of Vr no 45 - EST:	3,90,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,94,500
						03 Not Available	3,39,065
						06 Not Available	94,878
						55 Not Available	21,140
						56 Not Available	8,640
						Total of Vr no 5 - EST:	24,58,223
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,36,770
						Total of Vr no 5 - TA:	5,36,770
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,92,750
						03 Not Available	4,40,768
						06 Not Available	1,08,302
						55 Not Available	40,100
						56 Not Available	4,560
						Total of Vr no 6 - EST:	31,86,480
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,59,674
						Total of Vr no 6 - TA:	1,59,674
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,41,300
						03 Not Available	1,77,021
						06 Not Available	30,872
						55 Not Available	13,240
						56 Not Available	4,400
						Total of Vr no 7 - EST:	12,66,833
	7 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,93,444
						Total of Vr no 7 - MIS:	10,93,444

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	6,39,370
						03 Not Available	1,08,647
						06 Not Available	14,480
						55 Not Available	11,870
						56 Not Available	2,720
						Total of Vr no 15 - EST:	7,77,087
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,26,000
						03 Not Available	1,57,420
						06 Not Available	34,142
						55 Not Available	15,890
						Total of Vr no 32 - EST:	11,33,452
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	6,39,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	35 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	1,08,647
						06 Not Available	14,480
						55 Not Available	11,870
						Total of Vr no 35 - EST:	7,74,367
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,26,000
						03 Not Available	1,57,420
						06 Not Available	34,142
						55 Not Available	15,890
						56 Not Available	4,820
						Total of Vr no 8 - EST:	11,38,272

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	17 - TA	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,90,137
						Total of Vr no 17 - TA:	10,90,137
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	15,61,200
						03 Not Available	2,63,772
						06 Not Available	54,016
						55 Not Available	25,020
						56 Not Available	6,720
						Total of Vr no 18 - EST:	19,10,728
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	85,750
						Total of Vr no 19 - MIS:	85,750
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	81,287
						Total of Vr no 20 - MIS:	81,287
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,53,402
						Total of Vr no 21 - MIS:	11,53,402
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,68,657
						Total of Vr no 22 - MIS:	3,68,657
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,61,200
						03 Not Available	2,63,772
						06 Not Available	54,016
						55 Not Available	20,980
						Total of Vr no 41 - EST:	18,99,968

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,00,683
						Total of Vr no 18 - MIS:	2,00,683

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	1,96,812
						Total of Vr no 24 - MIS:	1,96,812

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	18,01,250
						Total of Vr no 20 - EST:	18,01,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	16 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,62,050
						03 Not Available	44,438
						55 Not Available	6,450
						56 Not Available	980
						Total of Vr no 16 - EST:	3,13,918
	37 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,62,050
						03 Not Available	44,438
						55 Not Available	6,450
						Total of Vr no 37 - EST:	3,12,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,61,100
						03 Not Available	78,387
						06 Not Available	28,696
						55 Not Available	2,940
						Total of Vr no 33 - EST:	5,71,123
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,78,287
						03 Not Available	81,309
						06 Not Available	30,305
						55 Not Available	2,940
						56 Not Available	2,880
						Total of Vr no 9 - EST:	5,95,721

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,588
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 13 - EST:	86,538
	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,588
						55 Not Available	2,810
						Total of Vr no 34 - EST:	86,298

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	29,680
						03 Not Available	4,828
						06 Not Available	1,888
						56 Not Available	160
						Total of Vr no 10 - EST:	36,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,888
						Total of Vr no 29 - EST:	35,116

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,43,200
						03 Not Available	1,09,089
						06 Not Available	45,394
						55 Not Available	7,600
						56 Not Available	4,180
						Total of Vr no 3 - EST:	8,09,463
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,05,300
						03 Not Available	3,57,901
						06 Not Available	75,114
						55 Not Available	31,860
						56 Not Available	9,600
						Total of Vr no 4 - EST:	25,79,775
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,41,700
						03 Not Available	1,09,089
						06 Not Available	45,394
						55 Not Available	8,800
						Total of Vr no 7 - EST:	8,04,983
	8 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	21,05,300
						03 Not Available	3,57,901
						06 Not Available	75,114
						55 Not Available	30,520
						Total of Vr no 8 - EST:	25,68,835
						Total of MAINPURI (09):	**17,11,24,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,13,366
						Total of Vr no 44 - MIS:	2,13,366

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	19,84,400
						03 Not Available	3,32,843
						06 Not Available	1,08,180
						55 Not Available	66,610
						56 Not Available	8,000
						Total of Vr no 11 - EST:	25,00,033
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,10,900
						03 Not Available	1,01,745
						06 Not Available	50,448
						55 Not Available	16,800
						56 Not Available	3,440
						Total of Vr no 12 - EST:	7,83,333
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	18,95,900
						03 Not Available	3,22,269
						06 Not Available	56,692
						55 Not Available	66,610
						Total of Vr no 37 - EST:	23,41,471
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,27,600
						03 Not Available	1,06,573
						06 Not Available	37,136
						55 Not Available	16,800
						Total of Vr no 38 - EST:	7,88,109

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001230	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001230	22 - EST					Total of Vr no 22 - EST:	81,949
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 58 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001250	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,650
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 28 - EST:	87,630
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,650
						03 Not Available	12,580
						Total of Vr no 59 - EST:	87,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,78,465
						03 Not Available	8,73,290
						06 Not Available	5,49,651
						55 Not Available	2,23,600
						56 Not Available	35,520
						Total of Vr no 1 - EST:	69,60,526
	1 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,54,188
						Total of Vr no 1 - TA:	4,54,188
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	41,45,395
						03 Not Available	6,98,380
						06 Not Available	1,70,236
						55 Not Available	1,06,960
						56 Not Available	12,920
						Total of Vr no 10 - EST:	51,33,891
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,45,578
						Total of Vr no 10 - TA:	4,45,578
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,78,682
						Total of Vr no 12 - TA:	3,78,682
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,14,611
						Total of Vr no 13 - TA:	4,14,611
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,81,050
						03 Not Available	3,87,770
						06 Not Available	1,09,938
						55 Not Available	15,290
						56 Not Available	8,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	14 - EST					Total of Vr no 14 - EST:	28,02,568
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,67,256
						Total of Vr no 14 - TA:	6,67,256
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,03,350
						03 Not Available	68,561
						06 Not Available	25,602
						55 Not Available	5,920
						56 Not Available	1,600
						Total of Vr no 15 - EST:	5,05,033
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,62,326
						Total of Vr no 15 - TA:	6,62,326
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,95,680
						Total of Vr no 16 - TA:	9,95,680
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,15,266
						Total of Vr no 17 - TA:	8,15,266
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,61,130
						03 Not Available	4,65,715
						06 Not Available	86,633
						55 Not Available	77,270
						56 Not Available	12,400
						Total of Vr no 18 - EST:	34,03,148
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	96,800
						03 Not Available	16,456
						06 Not Available	2,776
						55 Not Available	2,760
						56 Not Available	480
						Total of Vr no 19 - EST:	1,19,272
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	96,69,400
						03 Not Available	16,32,918
						06 Not Available	7,24,971
						55 Not Available	3,95,200
						56 Not Available	68,640
						Total of Vr no 2 - EST:	1,24,91,129
	2 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,76,220
						Total of Vr no 2 - TA:	9,76,220
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,73,500
						03 Not Available	29,495
						06 Not Available	6,940
						56 Not Available	1,200
						Total of Vr no 20 - EST:	2,11,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,65,000
						03 Not Available	1,63,438
						06 Not Available	19,550
						55 Not Available	15,870
						56 Not Available	4,000
						Total of Vr no 21 - EST:	11,67,858
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	48,960
						Total of Vr no 21 - MIS:	48,960
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,75,650
						03 Not Available	1,82,835
						06 Not Available	14,375
						56 Not Available	4,550
						Total of Vr no 23 - EST:	12,77,410
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,36,78,985
						03 Not Available	73,67,562
						06 Not Available	15,43,764
						55 Not Available	13,00,430
						56 Not Available	1,32,560
						Total of Vr no 24 - EST:	5,40,23,301
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,09,500
						03 Not Available	5,28,615
						06 Not Available	1,93,050
						Total of Vr no 25 - EST:	38,31,165
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,47,700
						03 Not Available	1,10,109
						06 Not Available	47,400
						Total of Vr no 27 - EST:	8,05,209
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,32,357
						Total of Vr no 3 - TA:	11,32,357
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,47,474
						03 Not Available	67,389
						06 Not Available	21,601
						Total of Vr no 30 - EST:	5,36,464
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,36,604
						03 Not Available	1,99,972
						06 Not Available	63,206
						Total of Vr no 31 - EST:	22,99,782
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	51,77,640
						03 Not Available	8,78,798
						06 Not Available	2,43,092
						55 Not Available	1,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	33 - EST					Total of Vr no 33 - EST:	64,87,030
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,33,01,905
						03 Not Available	73,08,725
						06 Not Available	15,31,336
						55 Not Available	12,95,240
						Total of Vr no 34 - EST:	5,34,37,206
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,11,200
						03 Not Available	97,952
						06 Not Available	29,776
						Total of Vr no 35 - EST:	7,38,928
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,77,834
						03 Not Available	6,85,324
						06 Not Available	1,67,760
						55 Not Available	1,11,490
						Total of Vr no 41 - EST:	50,42,408
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	12,136
						Total of Vr no 41 - MIS:	12,136
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,17,619
						Total of Vr no 42 - TA:	4,17,619
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,16,865
						03 Not Available	8,12,838
						06 Not Available	4,34,910
						55 Not Available	2,10,800
						Total of Vr no 43 - EST:	63,75,413
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,42,293
						Total of Vr no 43 - MIS:	35,42,293
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,00,200
						03 Not Available	16,21,494
						06 Not Available	7,19,907
						55 Not Available	3,91,600
						Total of Vr no 44 - EST:	1,23,33,201
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,72,450
						03 Not Available	3,69,308
						06 Not Available	1,05,420
						55 Not Available	15,370
						Total of Vr no 45 - EST:	26,62,548
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,31,834
						Total of Vr no 47 - TA:	1,31,834
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,66,900
						03 Not Available	1,98,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	49 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	15,475
						Total of Vr no 49 - EST:	13,80,748
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,73,500
						03 Not Available	29,495
						06 Not Available	6,940
						55 Not Available	2,020
						Total of Vr no 50 - EST:	2,11,955
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,800
						03 Not Available	16,456
						06 Not Available	2,776
						55 Not Available	2,760
						Total of Vr no 51 - EST:	1,18,792
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,50,630
						03 Not Available	4,65,715
						06 Not Available	84,933
						55 Not Available	77,270
						Total of Vr no 52 - EST:	33,78,548
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,17,000
						03 Not Available	1,72,278
						06 Not Available	20,938
						55 Not Available	17,890
						Total of Vr no 53 - EST:	12,28,106
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,54,933
						03 Not Available	14,22,632
						06 Not Available	4,79,168
						55 Not Available	2,41,101
						56 Not Available	1,661
						Total of Vr no 54 - EST:	1,06,99,495
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,22,84,702
						03 Not Available	37,23,204
						06 Not Available	12,85,440
						55 Not Available	4,93,964
						Total of Vr no 55 - EST:	2,77,87,310
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,03,300
						03 Not Available	68,561
						06 Not Available	25,602
						55 Not Available	5,920
						Total of Vr no 56 - EST:	5,03,383
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,90,300
						03 Not Available	5,25,351
						06 Not Available	1,93,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	60 - EST					Total of Vr no 60 - EST:	38,08,911
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,96,808
						03 Not Available	1,52,031
						06 Not Available	80,192
						Total of Vr no 61 - EST:	11,29,031
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,96,220
						03 Not Available	8,97,600
						06 Not Available	2,47,956
						55 Not Available	1,90,860
						56 Not Available	15,120
						Total of Vr no 7 - EST:	66,47,756
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	87,16,326
						03 Not Available	14,45,548
						06 Not Available	4,87,608
						55 Not Available	2,43,501
						56 Not Available	44,491
						Total of Vr no 8 - EST:	1,09,37,474
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,82,015
						Total of Vr no 8 - TA:	8,82,015
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,29,42,230
						03 Not Available	38,33,126
						06 Not Available	13,25,064
						55 Not Available	5,19,504
						56 Not Available	96,480
						Total of Vr no 9 - EST:	2,87,16,404
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,27,288
						Total of Vr no 9 - TA:	3,27,288

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	43,871
						03 Not Available	7,458
						06 Not Available	600
						55 Not Available	1,575
						56 Not Available	200
						Total of Vr no 32 - EST:	53,704
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,54,700
						03 Not Available	1,62,299
						06 Not Available	31,436
						55 Not Available	17,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	4 - EST	First	Voted	No Objection	205500109 04 00	56 Not Available	5,040
						Total of Vr no 4 - EST:	11,70,935
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,54,700
						03 Not Available	1,62,299
						06 Not Available	31,436
						55 Not Available	17,460
						Total of Vr no 47 - EST:	11,65,895
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	23,44,000
						03 Not Available	3,98,378
						06 Not Available	56,134
						55 Not Available	48,320
						Total of Vr no 48 - EST:	28,46,832
	48 - TA	Second	Voted	No Objection	205500109 04 00	49 Not Available	17,657
						Total of Vr no 48 - TA:	17,657
	49 - TA	Second	Voted	No Objection	205500109 04 00	44 Not Available	95,728
						Total of Vr no 49 - TA:	95,728
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	23,42,300
						03 Not Available	3,98,089
						06 Not Available	56,134
						55 Not Available	48,320
						56 Not Available	9,840
						Total of Vr no 6 - EST:	28,54,683

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	4,09,309
						Total of Vr no 11 - TA:	4,09,309
	18 - TA	Second	Voted	No Objection	205500109 05 00	15 Not Available	18,18,340
						Total of Vr no 18 - TA:	18,18,340
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	29,63,948
						Total of Vr no 20 - MIS:	29,63,948
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	36,92,455
						03 Not Available	6,23,186
						06 Not Available	1,26,000
						55 Not Available	1,16,230
						56 Not Available	15,040
						Total of Vr no 3 - EST:	45,72,911
	36 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	36,92,455
						03 Not Available	6,23,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	36 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	1,26,000
						55 Not Available	1,14,570
						Total of Vr no 36 - EST:	45,56,211

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	17,78,000
						Total of Vr no 19 - MIS:	17,78,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	29 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,32,500
						Total of Vr no 29 - EST:	11,32,500
	62 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,12,500
						Total of Vr no 62 - EST:	11,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,02,500
						03 Not Available	37,019
						55 Not Available	4,810
						56 Not Available	1,040
						57 Not Available	15,260
						Total of Vr no 17 - EST:	2,60,629
	40 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,02,500
						03 Not Available	37,019
						55 Not Available	4,810
						57 Not Available	15,260
						Total of Vr no 40 - EST:	2,59,589

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,61,900
						03 Not Available	1,29,523
						06 Not Available	47,264
						55 Not Available	18,620
						56 Not Available	2,400
						Total of Vr no 13 - EST:	9,59,707
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,87,400
						03 Not Available	1,33,858
						06 Not Available	48,952
						55 Not Available	18,620
						Total of Vr no 39 - EST:	9,88,830

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	46 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,68,320
						03 Not Available	45,594
						06 Not Available	5,752
						55 Not Available	8,430
						Total of Vr no 46 - EST:	3,28,096
	5 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	2,68,320
						03 Not Available	45,594
						06 Not Available	5,752
						55 Not Available	8,430
						56 Not Available	960
						Total of Vr no 5 - EST:	3,29,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	46,180
						03 Not Available	7,633
						06 Not Available	1,788
						55 Not Available	1,660
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	16 - EST					Total of Vr no 16 - EST:	57,501
	42 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,788
						55 Not Available	1,660
						Total of Vr no 42 - EST:	55,981

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	21,43,400
						03 Not Available	3,64,310
						06 Not Available	75,514
						55 Not Available	22,435
						56 Not Available	9,120
						Total of Vr no 1 - EST:	26,14,779
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,20,887
						03 Not Available	37,551
						06 Not Available	19,194
						Total of Vr no 11 - EST:	2,77,632
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	1,100
						55 Not Available	3,140
						Total of Vr no 16 - EST:	73,855
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,79,750
						03 Not Available	98,481
						06 Not Available	40,188
						55 Not Available	14,125
						Total of Vr no 19 - EST:	7,32,544
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,79,750
						03 Not Available	98,481
						06 Not Available	40,188
						55 Not Available	14,125
						56 Not Available	3,840
						Total of Vr no 2 - EST:	7,36,384
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,93,200
						03 Not Available	3,89,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	20 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	80,578
						55 Not Available	22,435
						Total of Vr no 20 - EST:	27,86,057
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	3,616
						Total of Vr no 23 - EST:	1,21,786
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	1,100
						55 Not Available	3,140
						56 Not Available	400
						Total of Vr no 3 - EST:	74,255
						Total of MATHURA (07):	**33,56,67,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,91,760
						03 Not Available	99,552
						06 Not Available	42,404
						55 Not Available	14,636
						56 Not Available	2,360
						Total of Vr no 14 - EST:	7,50,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001013	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 17 - EST:	86,980
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,15,442
						03 Not Available	12,09,625
						06 Not Available	6,70,842
						55 Not Available	61,811
						56 Not Available	28,317
						Total of Vr no 1 - EST:	90,86,037
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	95,39,360
						03 Not Available	16,34,128
						06 Not Available	4,40,138
						55 Not Available	90,950
						56 Not Available	17,040
						Total of Vr no 10 - EST:	1,17,21,616
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,78,200
						03 Not Available	3,02,294
						06 Not Available	92,947
						55 Not Available	29,940
						56 Not Available	8,140
						Total of Vr no 13 - EST:	22,11,521
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,47,400
						03 Not Available	93,058
						55 Not Available	22,040
						56 Not Available	1,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	15 - EST					Total of Vr no 15 - EST:	6,64,418
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,40,200
						03 Not Available	1,59,834
						06 Not Available	24,984
						55 Not Available	20,290
						56 Not Available	4,080
						Total of Vr no 19 - EST:	11,49,388
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,97,600
						03 Not Available	11,38,592
						06 Not Available	7,14,792
						55 Not Available	40,400
						56 Not Available	25,600
						Total of Vr no 2 - EST:	86,16,984
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						06 Not Available	4,212
						Total of Vr no 20 - EST:	1,47,654
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,41,100
						03 Not Available	4,82,987
						06 Not Available	2,28,192
						55 Not Available	8,720
						56 Not Available	9,760
						Total of Vr no 3 - EST:	35,70,759
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,00,06,916
						03 Not Available	17,01,176
						06 Not Available	9,71,706
						55 Not Available	1,00,360
						56 Not Available	41,917
						Total of Vr no 4 - EST:	1,28,22,075
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,61,500
						03 Not Available	1,97,455
						06 Not Available	43,396
						55 Not Available	9,560
						56 Not Available	4,560
						Total of Vr no 6 - EST:	14,16,471
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,70,152
						03 Not Available	12,35,926
						06 Not Available	7,34,878
						55 Not Available	22,800
						56 Not Available	19,040
						Total of Vr no 7 - EST:	92,82,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,69,950
						03 Not Available	18,81,892
						06 Not Available	5,24,440
						55 Not Available	1,15,750
						56 Not Available	23,520
						Total of Vr no 8 - EST:	1,36,15,552
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,21,700
						03 Not Available	71,689
						06 Not Available	5,500
						56 Not Available	2,000
						Total of Vr no 9 - EST:	5,00,889

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	20,33,980
						03 Not Available	3,45,644
						06 Not Available	50,022
						55 Not Available	49,970
						56 Not Available	8,160
						Total of Vr no 11 - EST:	24,87,776
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,15,400
						03 Not Available	87,618
						06 Not Available	17,556
						55 Not Available	12,120
						56 Not Available	2,640
						Total of Vr no 12 - EST:	6,35,334

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - MIS	Second	Voted	Missing vchr	205500109 05 00	15 Not Available	37,79,270
						Total of Vr no 10 - MIS:	37,79,270
	11 - MIS	Second	Voted	Missing vchr	205500109 05 00	15 Not Available	5,28,766
						Total of Vr no 11 - MIS:	5,28,766
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,25,800
						03 Not Available	2,74,278
						06 Not Available	65,718
						55 Not Available	24,356
						56 Not Available	7,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	16 - EST					Total of Vr no 16 - EST:	19,97,192

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	12 - MIS	Second	Voted	Missing vchr	205500109 07 00	15 Not Available	9,14,672
						Total of Vr no 12 - MIS:	9,14,672

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	7 - MIS	Second	Voted	Missing vchr	205500109 13 00	16 Not Available	2,90,532
						Total of Vr no 7 - MIS:	2,90,532
	8 - MIS	Second	Voted	Missing vchr	205500109 13 00	16 Not Available	4,96,716
						Total of Vr no 8 - MIS:	4,96,716
	9 - MIS	Second	Voted	Missing vchr	205500109 13 00	16 Not Available	4,59,228
						Total of Vr no 9 - MIS:	4,59,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	12,71,000
						Total of Vr no 18 - EST:	12,71,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,09,900
						03 Not Available	69,683
						06 Not Available	28,968
						55 Not Available	4,410
						56 Not Available	640
						Total of Vr no 5 - EST:	5,13,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,98,000
						03 Not Available	2,37,660
						06 Not Available	58,810
						55 Not Available	6,900
						56 Not Available	6,640
						Total of Vr no 3 - EST:	17,08,010
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 8 - EST:	47,712
						Total of MAU (66):	**9,07,73,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	142 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 142 - EST:	2,54,592
	69 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						56 Not Available	720
						Total of Vr no 69 - EST:	2,55,312

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	70 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	720
						Total of Vr no 70 - EST:	1,79,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	66 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,57,100
						03 Not Available	60,707
						06 Not Available	5,670
						55 Not Available	2,940
						56 Not Available	2,700
						Total of Vr no 66 - EST:	4,29,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	115 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,67,900
						03 Not Available	45,543
						06 Not Available	3,876
						Total of Vr no 115 - EST:	3,17,319
	29 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	1,87,284
						Total of Vr no 29 - MIS:	1,87,284
	67 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,67,900
						03 Not Available	45,543
						06 Not Available	3,876
						56 Not Available	1,800
						Total of Vr no 67 - EST:	3,19,119

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001593	14 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						56 Not Available	720
						Total of Vr no 14 - EST:	1,72,710
	141 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 141 - EST:	1,71,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001661	68 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,57,600
						03 Not Available	26,792
						56 Not Available	720
						Total of Vr no 68 - EST:	1,85,112
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	13 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	9,303
						56 Not Available	720
						Total of Vr no 13 - EST:	1,98,744
	160 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	9,303
						Total of Vr no 160 - EST:	1,98,024
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	30,55,575
						03 Not Available	5,19,193
						06 Not Available	1,83,798
						55 Not Available	54,540
						Total of Vr no 118 - EST:	38,13,106
	24 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	5,04,269
						Total of Vr no 24 - MIS:	5,04,269
	59 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	12,230
						55 Not Available	2,400
						56 Not Available	2,040
						Total of Vr no 59 - EST:	2,23,760
	6 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	4,85,009
						Total of Vr no 6 - MIS:	4,85,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	64 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	30,12,475
						03 Not Available	5,11,866
						06 Not Available	1,79,852
						55 Not Available	54,540
						56 Not Available	27,900
						Total of Vr no 64 - EST:	37,86,633
	86 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	3,946
						56 Not Available	360
						Total of Vr no 86 - EST:	52,978
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 90 - EST:	41,309

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	65 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,388
						56 Not Available	540
						Total of Vr no 65 - EST:	72,596

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,64,864
						Total of Vr no 19 - MIS:	1,64,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	26 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	4,23,184
						Total of Vr no 26 - MIS:	4,23,184

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001589	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	5,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001589	161 - EST	Second	Voted	No Objection	205500101 03 00	55 Not Available	23,520
						Total of Vr no 161 - EST:	2,00,710
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	6,000
						55 Not Available	23,520
						56 Not Available	720
						Total of Vr no 17 - EST:	2,02,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	33,01,600
						03 Not Available	5,63,822
						06 Not Available	1,85,406
						55 Not Available	1,89,180
						Total of Vr no 104 - EST:	42,40,008
	105 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	37,30,000
						03 Not Available	6,34,100
						06 Not Available	3,61,072
						55 Not Available	1,85,390
						Total of Vr no 105 - EST:	49,10,562
	80 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	37,67,480
						03 Not Available	6,40,288
						06 Not Available	4,08,800
						55 Not Available	1,87,410
						56 Not Available	30,820
						Total of Vr no 80 - EST:	50,34,798
	81 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	30,47,700
						03 Not Available	5,20,659
						06 Not Available	2,18,114
						55 Not Available	1,80,800
						56 Not Available	21,160
						Total of Vr no 81 - EST:	39,88,433
	98 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,42,000
						03 Not Available	58,140
						06 Not Available	25,756
						55 Not Available	13,180
						56 Not Available	1,440
						Total of Vr no 98 - EST:	4,40,516
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	11,11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	111 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	1,88,921
						06 Not Available	73,928
						55 Not Available	74,860
						Total of Vr no 111 - EST:	14,49,009
	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,64,300
						03 Not Available	95,863
						06 Not Available	52,296
						55 Not Available	23,780
						Total of Vr no 113 - EST:	7,36,239
	54 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,55,780
						03 Not Available	91,035
						06 Not Available	36,408
						55 Not Available	23,780
						56 Not Available	6,300
						Total of Vr no 54 - EST:	7,13,303
	56 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	12,02,430
						03 Not Available	1,99,495
						06 Not Available	61,276
						55 Not Available	92,271
						56 Not Available	11,160
						Total of Vr no 56 - EST:	15,66,632

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	116 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,61,400
						03 Not Available	27,438
						06 Not Available	6,464
						55 Not Available	7,200
						Total of Vr no 116 - EST:	2,02,502
	117 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	18,63,200
						03 Not Available	3,16,744
						06 Not Available	57,408
						55 Not Available	1,18,920
						Total of Vr no 117 - EST:	23,56,272
	87 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	1,63,840
						03 Not Available	27,438
						06 Not Available	6,464
						55 Not Available	7,200
						56 Not Available	1,800
						Total of Vr no 87 - EST:	2,06,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	88 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	19,52,460
						03 Not Available	3,27,641
						06 Not Available	59,816
						55 Not Available	1,18,920
						56 Not Available	17,280
						Total of Vr no 88 - EST:	24,76,117

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 143 - EST:	1,73,590
	72 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	720
						Total of Vr no 72 - EST:	1,74,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	74 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,197
						03 Not Available	24,259
						06 Not Available	518
						56 Not Available	700
						Total of Vr no 74 - EST:	1,69,674
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,14,900
						03 Not Available	70,533
						06 Not Available	11,340
						55 Not Available	22,180
						Total of Vr no 106 - EST:	5,18,953
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,388
						Total of Vr no 107 - EST:	50,879
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,14,900
						03 Not Available	70,533
						06 Not Available	11,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	84 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	22,180
						56 Not Available	3,960
						Total of Vr no 84 - EST:	5,22,913
	85 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,388
						56 Not Available	540
						Total of Vr no 85 - EST:	51,419

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	84,63,881
						03 Not Available	14,17,902
						06 Not Available	5,49,614
						55 Not Available	1,42,308
						56 Not Available	1,19,880
						Total of Vr no 1 - EST:	1,06,93,585
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,30,741
						03 Not Available	55,879
						06 Not Available	5,000
						56 Not Available	2,923
						Total of Vr no 12 - EST:	3,94,543
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	86,45,482
						03 Not Available	14,60,759
						06 Not Available	5,61,130
						55 Not Available	1,45,044
						Total of Vr no 169 - EST:	1,08,12,415
	17 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,98,825
						Total of Vr no 17 - MIS:	1,98,825
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,94,800
						03 Not Available	83,504
						06 Not Available	21,644
						55 Not Available	11,596
						Total of Vr no 172 - EST:	6,11,544
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,78,900
						03 Not Available	3,87,413
						06 Not Available	97,890
						55 Not Available	27,972
						Total of Vr no 173 - EST:	27,92,175
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,16,64,160
						03 Not Available	19,60,610
						06 Not Available	4,63,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	174 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	3,36,224
						Total of Vr no 174 - EST:	1,44,24,856
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,21,12,300
						03 Not Available	37,59,091
						06 Not Available	17,20,072
						Total of Vr no 175 - EST:	2,75,91,463
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,95,400
						03 Not Available	1,01,184
						06 Not Available	16,018
						55 Not Available	23,160
						Total of Vr no 178 - EST:	7,35,762
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,04,27,906
						03 Not Available	17,67,252
						06 Not Available	3,26,760
						55 Not Available	3,71,196
						Total of Vr no 179 - EST:	1,28,93,114
	18 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	99,430
						Total of Vr no 18 - MIS:	99,430
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,30,500
						03 Not Available	55,879
						06 Not Available	5,000
						Total of Vr no 180 - EST:	3,91,379
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,94,800
						03 Not Available	83,504
						06 Not Available	21,644
						55 Not Available	11,596
						56 Not Available	4,860
						Total of Vr no 2 - EST:	6,16,404
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,21,77,400
						03 Not Available	37,70,158
						06 Not Available	17,25,136
						56 Not Available	3,67,920
						Total of Vr no 3 - EST:	2,80,40,614
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,16,33,519
						03 Not Available	19,55,454
						06 Not Available	4,63,057
						55 Not Available	3,35,996
						56 Not Available	1,20,857
						Total of Vr no 4 - EST:	1,45,08,883
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,04,27,568
						03 Not Available	17,67,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	5 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	3,26,760
						55 Not Available	3,71,196
						56 Not Available	1,03,140
						Total of Vr no 5 - EST:	1,29,95,916
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,77,700
						03 Not Available	3,87,209
						06 Not Available	97,890
						55 Not Available	27,972
						56 Not Available	23,160
						Total of Vr no 6 - EST:	28,13,931
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,99,144
						03 Not Available	1,01,184
						06 Not Available	16,018
						55 Not Available	23,160
						56 Not Available	6,120
						Total of Vr no 9 - EST:	7,45,626
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,26,900
						03 Not Available	38,573
						06 Not Available	16,548
						Total of Vr no 93 - EST:	2,82,021

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 100 - EST:	27,437
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	94,300
						03 Not Available	13,817
						06 Not Available	3,376
						55 Not Available	4,040
						56 Not Available	1,080
						Total of Vr no 101 - EST:	1,16,613
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,200
						03 Not Available	6,477
						06 Not Available	1,688
						55 Not Available	456
						56 Not Available	360
						Total of Vr no 102 - EST:	47,181
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	36,400
						03 Not Available	6,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	103 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,838
						56 Not Available	360
						Total of Vr no 103 - EST:	44,786
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,15,000
						03 Not Available	87,550
						06 Not Available	31,626
						55 Not Available	8,800
						Total of Vr no 144 - EST:	6,42,976
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,28,100
						03 Not Available	4,12,777
						06 Not Available	1,02,408
						55 Not Available	51,840
						Total of Vr no 145 - EST:	29,95,125
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,05,600
						03 Not Available	85,527
						06 Not Available	18,644
						55 Not Available	912
						Total of Vr no 146 - EST:	6,10,683
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,25,03,165
						03 Not Available	21,19,438
						06 Not Available	4,04,322
						55 Not Available	3,42,892
						Total of Vr no 147 - EST:	1,53,69,817
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,58,100
						03 Not Available	1,11,860
						06 Not Available	15,318
						55 Not Available	26,420
						Total of Vr no 148 - EST:	8,11,698
	149 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	76,800
						03 Not Available	12,954
						06 Not Available	1,100
						Total of Vr no 149 - EST:	90,854
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,23,700
						03 Not Available	20,927
						06 Not Available	1,100
						Total of Vr no 150 - EST:	1,45,727
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,46,600
						03 Not Available	1,42,596
						06 Not Available	43,888
						55 Not Available	18,600
						Total of Vr no 151 - EST:	10,51,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,56,000
						03 Not Available	93,857
						06 Not Available	23,332
						55 Not Available	10,532
						Total of Vr no 152 - EST:	6,83,721
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,93,650
						03 Not Available	3,03,807
						06 Not Available	1,23,860
						55 Not Available	24,900
						Total of Vr no 157 - EST:	22,46,217
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	66,700
						03 Not Available	10,430
						06 Not Available	3,376
						Total of Vr no 166 - EST:	80,506
	167 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	13,477
						Total of Vr no 167 - EST:	13,477
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,70,000
						03 Not Available	3,50,336
						06 Not Available	1,55,296
						55 Not Available	40,128
						Total of Vr no 168 - EST:	26,15,760
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,23,700
						03 Not Available	20,927
						06 Not Available	1,100
						56 Not Available	720
						Total of Vr no 33 - EST:	1,46,447
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	76,800
						03 Not Available	12,954
						06 Not Available	1,100
						56 Not Available	720
						Total of Vr no 36 - EST:	91,574
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,50,200
						03 Not Available	1,10,517
						06 Not Available	15,318
						55 Not Available	30,460
						56 Not Available	5,940
						Total of Vr no 38 - EST:	8,12,435
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,27,20,250
						03 Not Available	21,56,246
						06 Not Available	4,10,729
						55 Not Available	3,42,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	39 - EST	First	Voted	No Objection	205500104 03 00	56 Not Available	1,23,840
						Total of Vr no 39 - EST:	1,57,53,957
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,05,600
						03 Not Available	85,527
						06 Not Available	18,644
						55 Not Available	912
						56 Not Available	6,660
						Total of Vr no 41 - EST:	6,17,343
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	25,05,300
						03 Not Available	4,25,901
						06 Not Available	1,05,420
						55 Not Available	55,180
						56 Not Available	25,200
						Total of Vr no 44 - EST:	31,17,001
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,16,100
						03 Not Available	87,737
						06 Not Available	31,626
						55 Not Available	8,800
						56 Not Available	5,160
						Total of Vr no 45 - EST:	6,49,423
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,82,200
						03 Not Available	1,31,750
						06 Not Available	40,512
						55 Not Available	18,144
						56 Not Available	8,640
						Total of Vr no 55 - EST:	9,81,246
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,56,000
						03 Not Available	93,857
						06 Not Available	23,332
						55 Not Available	10,532
						56 Not Available	5,220
						Total of Vr no 58 - EST:	6,88,941
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,54,200
						03 Not Available	3,14,330
						06 Not Available	1,28,736
						55 Not Available	24,444
						56 Not Available	21,960
						Total of Vr no 61 - EST:	23,43,670
	63 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,69,300
						03 Not Available	3,50,217
						06 Not Available	1,55,296

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	63 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	39,672
						56 Not Available	33,120
						Total of Vr no 63 - EST:	26,47,605
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,29,11,500
						03 Not Available	21,94,955
						06 Not Available	10,04,360
						56 Not Available	2,14,200
						Total of Vr no 71 - EST:	1,63,25,015
	73 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,32,600
						03 Not Available	21,599
						06 Not Available	6,752
						56 Not Available	1,440
						Total of Vr no 73 - EST:	1,62,391
	75 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	15,097
						03 Not Available	2,566
						06 Not Available	1,263
						56 Not Available	201
						Total of Vr no 75 - EST:	19,127
	76 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,87,66,450
						03 Not Available	31,81,516
						06 Not Available	8,30,224
						55 Not Available	4,54,332
						56 Not Available	1,96,380
						Total of Vr no 76 - EST:	2,34,28,902
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 82 - EST:	27,437
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	91,500
						03 Not Available	15,504
						06 Not Available	3,376
						55 Not Available	4,040
						56 Not Available	1,080
						Total of Vr no 83 - EST:	1,15,500
	89 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	65,100
						03 Not Available	11,067
						06 Not Available	5,064
						56 Not Available	1,080
						Total of Vr no 89 - EST:	82,311
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	13,881
						Total of Vr no 95 - EST:	1,07,481
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,350
						03 Not Available	9,384
						06 Not Available	1,688
						56 Not Available	540
						Total of Vr no 96 - EST:	66,962
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	80,200
						03 Not Available	12,654
						Total of Vr no 99 - EST:	92,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 140 - EST:	81,549
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	720
						Total of Vr no 16 - EST:	82,269

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						Total of Vr no 139 - EST:	98,612
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						56 Not Available	720
						Total of Vr no 15 - EST:	99,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,36,856
						Total of Vr no 10 - TA:	3,36,856
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,50,83,240
						03 Not Available	42,45,436
						06 Not Available	10,03,166
						55 Not Available	15,56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	108 - EST					Total of Vr no 108 - EST:	3,18,87,842
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,01,300
						03 Not Available	1,02,221
						06 Not Available	45,576
						55 Not Available	26,400
						Total of Vr no 109 - EST:	7,75,497
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,28,323
						Total of Vr no 11 - TA:	2,28,323
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,94,600
						03 Not Available	5,60,082
						06 Not Available	1,43,070
						55 Not Available	72,520
						Total of Vr no 114 - EST:	40,70,272
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,08,000
						03 Not Available	6,12,000
						06 Not Available	2,12,220
						55 Not Available	1,95,420
						Total of Vr no 123 - EST:	46,27,640
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,54,000
						03 Not Available	3,13,820
						06 Not Available	1,17,808
						55 Not Available	1,25,100
						Total of Vr no 124 - EST:	24,10,728
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,65,000
						03 Not Available	1,98,050
						06 Not Available	79,818
						55 Not Available	49,080
						Total of Vr no 125 - EST:	14,91,948
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,21,200
						03 Not Available	1,56,604
						55 Not Available	69,340
						Total of Vr no 126 - EST:	11,47,144
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,16,300
						03 Not Available	70,771
						06 Not Available	15,866
						55 Not Available	10,720
						Total of Vr no 127 - EST:	5,13,657
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,49,224
						03 Not Available	10,10,293
						06 Not Available	2,73,712
						55 Not Available	4,25,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	128 - EST					Total of Vr no 128 - EST:	76,58,769
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,500
						03 Not Available	18,615
						06 Not Available	4,164
						55 Not Available	4,040
						Total of Vr no 129 - EST:	1,36,319
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,65,400
						03 Not Available	1,98,118
						06 Not Available	30,408
						55 Not Available	57,360
						Total of Vr no 130 - EST:	14,51,286
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,72,240
						03 Not Available	5,72,390
						06 Not Available	1,05,062
						55 Not Available	2,12,520
						Total of Vr no 131 - EST:	42,62,212
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,09,65,756
						03 Not Available	52,31,733
						06 Not Available	10,45,902
						55 Not Available	19,39,570
						Total of Vr no 132 - EST:	3,91,82,961
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,44,400
						03 Not Available	1,09,548
						06 Not Available	7,700
						55 Not Available	8,960
						Total of Vr no 136 - EST:	7,70,608
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,94,200
						03 Not Available	67,014
						06 Not Available	5,500
						Total of Vr no 137 - EST:	4,66,714
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,60,70,340
						03 Not Available	60,74,398
						06 Not Available	21,49,524
						55 Not Available	18,45,240
						Total of Vr no 162 - EST:	4,61,39,502
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,48,400
						03 Not Available	33,04,324
						06 Not Available	14,21,998
						55 Not Available	14,56,000
						Total of Vr no 163 - EST:	2,58,30,722
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	164 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	28,016
						06 Not Available	4,464
						55 Not Available	5,520
						56 Not Available	1,440
						Total of Vr no 164 - EST:	2,11,148
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,83,080
						03 Not Available	12,89,124
						06 Not Available	5,20,496
						55 Not Available	5,02,700
						Total of Vr no 165 - EST:	98,95,400
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,09,25,194
						03 Not Available	52,17,423
						06 Not Available	10,46,314
						55 Not Available	19,31,410
						56 Not Available	2,26,350
						Total of Vr no 18 - EST:	3,93,46,691
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,96,18,155
						03 Not Available	32,96,657
						06 Not Available	14,18,422
						55 Not Available	14,43,200
						56 Not Available	2,15,100
						Total of Vr no 19 - EST:	2,59,91,534
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,59,06,227
						03 Not Available	60,49,115
						06 Not Available	21,40,954
						55 Not Available	18,36,700
						56 Not Available	3,60,848
						Total of Vr no 20 - EST:	4,62,93,844
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,25,114
						Total of Vr no 20 - TA:	5,25,114
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,51,60,450
						03 Not Available	42,47,314
						06 Not Available	10,04,766
						55 Not Available	15,44,630
						56 Not Available	1,85,940
						Total of Vr no 21 - EST:	3,21,43,100
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,16,829
						Total of Vr no 21 - TA:	5,16,829
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,41,968
						03 Not Available	11,57,015
						06 Not Available	4,76,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	22 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	5,27,337
						56 Not Available	81,918
						Total of Vr no 22 - EST:	90,85,070
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,44,400
						03 Not Available	1,09,548
						06 Not Available	7,700
						55 Not Available	8,960
						56 Not Available	5,040
						Total of Vr no 23 - EST:	7,75,648
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,94,200
						03 Not Available	67,014
						06 Not Available	5,500
						56 Not Available	3,600
						Total of Vr no 24 - EST:	4,70,314
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,95,860
						03 Not Available	5,72,390
						06 Not Available	1,05,062
						55 Not Available	2,12,520
						56 Not Available	32,220
						Total of Vr no 28 - EST:	43,18,052
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,19,500
						03 Not Available	5,64,315
						06 Not Available	1,44,576
						55 Not Available	72,520
						56 Not Available	34,560
						Total of Vr no 29 - EST:	41,35,471
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,42,900
						03 Not Available	1,94,293
						06 Not Available	78,312
						55 Not Available	46,880
						56 Not Available	12,480
						Total of Vr no 31 - EST:	14,74,865
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,21,200
						03 Not Available	1,56,604
						55 Not Available	69,340
						56 Not Available	9,180
						Total of Vr no 32 - EST:	11,56,324
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	3,56,232
						Total of Vr no 33 - MIS:	3,56,232
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,700
						03 Not Available	15,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
04002551	34 - EST	First	Voted	No Objection	205500109	03 00	55 Not Available	8,820
							56 Not Available	1,080
							Total of Vr no 34 - EST:	1,17,189
	35 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	36,08,000
							03 Not Available	6,12,000
							06 Not Available	2,14,660
							55 Not Available	1,95,420
							56 Not Available	34,200
							Total of Vr no 35 - EST:	46,64,280
	37 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	8,64,700
							03 Not Available	1,46,659
							06 Not Available	54,040
							55 Not Available	55,100
							56 Not Available	7,560
							Total of Vr no 37 - EST:	11,28,059
	40 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	59,63,172
							03 Not Available	10,12,664
							06 Not Available	2,74,076
							55 Not Available	4,29,220
							56 Not Available	54,000
							Total of Vr no 40 - EST:	77,33,132
	42 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	4,16,300
							03 Not Available	70,771
							06 Not Available	15,866
							55 Not Available	10,720
							56 Not Available	4,080
							Total of Vr no 42 - EST:	5,17,737
	43 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	6,12,585
							03 Not Available	1,02,221
							06 Not Available	45,576
							55 Not Available	26,400
							56 Not Available	9,360
							Total of Vr no 43 - EST:	7,96,142
	5 - TA	Second	Voted	No Objection	205500109	03 00	04 Not Available	5,87,258
							Total of Vr no 5 - TA:	5,87,258
	7 - TA	Second	Voted	No Objection	205500109	03 00	04 Not Available	1,41,143
							Total of Vr no 7 - TA:	1,41,143
	77 - EST	First	Voted	No Objection	205500109	03 00	01 Not Available	11,65,400
							03 Not Available	1,98,118
							06 Not Available	30,408
							55 Not Available	51,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	77 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	11,340
						Total of Vr no 77 - EST:	14,57,106
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,500
						03 Not Available	18,615
						06 Not Available	4,164
						55 Not Available	4,040
						56 Not Available	1,260
						Total of Vr no 78 - EST:	1,37,579
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,44,739
						Total of Vr no 8 - TA:	1,44,739
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,42,351
						Total of Vr no 9 - TA:	2,42,351
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,82,901
						03 Not Available	1,15,741
						06 Not Available	43,888
						55 Not Available	28,800
						56 Not Available	9,360
						Total of Vr no 91 - EST:	8,80,690
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,58,751
						03 Not Available	26,640
						06 Not Available	4,576
						55 Not Available	22,140
						56 Not Available	1,980
						Total of Vr no 94 - EST:	2,14,087

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 10 - EST:	55,759
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,95,720
						03 Not Available	32,963
						06 Not Available	4,164
						55 Not Available	5,620
						56 Not Available	1,620
						Total of Vr no 11 - EST:	2,40,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	176 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						06 Not Available	1,688
						55 Not Available	4,040
						Total of Vr no 176 - EST:	55,219
	177 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,94,220
						03 Not Available	32,963
						06 Not Available	4,164
						55 Not Available	5,620
						Total of Vr no 177 - EST:	2,36,967
	39 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	18,953
						Total of Vr no 39 - TA:	18,953
	40 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	2,226
						Total of Vr no 40 - MIS:	2,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	134 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,98,400
						03 Not Available	1,69,728
						06 Not Available	37,578
						55 Not Available	63,200
						Total of Vr no 134 - EST:	12,68,906
	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	26,36,720
						03 Not Available	4,48,069
						06 Not Available	59,386
						55 Not Available	1,44,540
						Total of Vr no 135 - EST:	32,88,715
	25 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	26,34,080
						03 Not Available	4,47,610
						06 Not Available	58,986
						55 Not Available	1,44,140
						56 Not Available	22,020
						Total of Vr no 25 - EST:	33,06,836
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,02,728
						03 Not Available	1,69,728
						06 Not Available	37,578
						55 Not Available	63,200
						56 Not Available	12,000
						Total of Vr no 26 - EST:	12,85,234
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,31,965
						Total of Vr no 34 - MIS:	3,31,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	153 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,530
						Total of Vr no 153 - EST:	41,661
	154 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,68,690
						03 Not Available	45,645
						06 Not Available	5,652
						55 Not Available	16,660
						Total of Vr no 154 - EST:	3,36,647
	50 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,68,690
						03 Not Available	45,645
						06 Not Available	5,652
						55 Not Available	16,660
						56 Not Available	2,160
						Total of Vr no 50 - EST:	3,38,807
	53 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,530
						56 Not Available	360
						Total of Vr no 53 - EST:	42,021

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	49,84,500
						03 Not Available	8,42,520
						06 Not Available	1,75,964
						55 Not Available	3,83,780
						Total of Vr no 110 - EST:	63,86,764
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	24,23,356
						Total of Vr no 15 - MIS:	24,23,356
	57 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	50,05,000
						03 Not Available	8,45,954
						06 Not Available	1,77,652
						55 Not Available	3,87,120
						56 Not Available	49,140
						Total of Vr no 57 - EST:	64,64,866

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	8,00,955
						Total of Vr no 31 - MIS:	8,00,955
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	12,98,559
						Total of Vr no 32 - MIS:	12,98,559

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	12 - TA	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,82,028
						Total of Vr no 12 - TA:	5,82,028
	13 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	28,36,308
						Total of Vr no 13 - MIS:	28,36,308
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,06,872
						Total of Vr no 30 - MIS:	16,06,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	79 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	9,92,500
						Total of Vr no 79 - EST:	9,92,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	120 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 120 - EST:	72,093
	121 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,61,100
						03 Not Available	44,387
						55 Not Available	21,520
						Total of Vr no 121 - EST:	3,27,007
	49 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,61,100
						03 Not Available	44,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	49 - EST	First	Voted	No Objection	205500113 04 01	55 Not Available	21,520
						56 Not Available	2,580
						Total of Vr no 49 - EST:	3,29,587
	51 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 51 - EST:	72,633

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	170 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,37,200
						03 Not Available	85,742
						55 Not Available	36,600
						57 Not Available	67,160
						Total of Vr no 170 - EST:	6,26,702
	171 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 171 - EST:	31,356
	7 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	240
						Total of Vr no 7 - EST:	31,596
	8 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	4,37,200
						03 Not Available	85,742
						55 Not Available	36,600
						56 Not Available	2,340
						57 Not Available	67,160
						Total of Vr no 8 - EST:	6,29,042

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	155 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	89,600
						03 Not Available	15,232
						55 Not Available	6,240
						Total of Vr no 155 - EST:	1,11,072
	156 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,37,900
						03 Not Available	85,368
						55 Not Available	34,320
						57 Not Available	64,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	156 - EST					Total of Vr no 156 - EST:	6,21,848
	46 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	4,37,900
						03 Not Available	85,368
						55 Not Available	34,320
						56 Not Available	2,520
						57 Not Available	64,260
						Total of Vr no 46 - EST:	6,24,368
	48 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	89,600
						03 Not Available	15,232
						55 Not Available	6,240
						56 Not Available	1,020
						Total of Vr no 48 - EST:	1,12,092

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	119 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,266
						Total of Vr no 119 - EST:	37,898
	62 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,266
						56 Not Available	360
						Total of Vr no 62 - EST:	38,258

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	122 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	18,29,200
						03 Not Available	3,10,964
						06 Not Available	1,09,526
						55 Not Available	1,11,230
						Total of Vr no 122 - EST:	23,60,920
	47 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	18,02,100
						03 Not Available	3,06,357
						06 Not Available	1,07,838
						55 Not Available	1,08,290
						56 Not Available	17,280
						Total of Vr no 47 - EST:	23,41,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	133 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,31,960
						03 Not Available	56,423
						06 Not Available	7,540
						55 Not Available	11,240
						Total of Vr no 133 - EST:	4,07,163
	27 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,31,960
						03 Not Available	56,423
						06 Not Available	7,540
						55 Not Available	11,240
						56 Not Available	2,700
						Total of Vr no 27 - EST:	4,09,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,40,200
						03 Not Available	23,834
						06 Not Available	8,664
						55 Not Available	12,120
						Total of Vr no 112 - EST:	1,84,818
	52 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,41,040
						03 Not Available	23,834
						06 Not Available	8,664
						55 Not Available	12,120
						56 Not Available	1,620
						Total of Vr no 52 - EST:	1,87,278

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	37,41,600
						03 Not Available	6,35,392
						06 Not Available	1,31,562
						55 Not Available	60,780
						56 Not Available	28,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST					Total of Vr no 1 - EST:	45,98,314
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,66,200
						03 Not Available	1,47,254
						06 Not Available	60,040
						55 Not Available	9,740
						56 Not Available	10,080
						Total of Vr no 2 - EST:	10,93,314
	24 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,66,500
						03 Not Available	1,47,305
						06 Not Available	60,222
						55 Not Available	7,540
						Total of Vr no 24 - EST:	10,81,567
	25 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	37,41,600
						03 Not Available	6,35,392
						06 Not Available	1,31,562
						55 Not Available	60,780
						Total of Vr no 25 - EST:	45,69,334
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	8,140
						Total of Vr no 27 - EST:	3,28,837
	28 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 28 - EST:	29,894

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 1 - EST:	65,353
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	50,500
						03 Not Available	8,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	2 - EST	Second	Voted	No Objection	225100090 03 00	06 Not Available	1,688
						55 Not Available	4,040
						Total of Vr no 2 - EST:	64,813
						Total of MEERUT (04):	70,51,75,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001382	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						56 Not Available	400
						Total of Vr no 1 - EST:	1,96,024
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 62 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	2 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,81,900
						03 Not Available	47,923
						06 Not Available	5,552
						55 Not Available	2,810
						56 Not Available	1,120
						Total of Vr no 2 - EST:	3,39,305
	20 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	18,250
						Total of Vr no 20 - MIS:	18,250
	21 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	33,730
						Total of Vr no 21 - MIS:	33,730
	66 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,81,900
						03 Not Available	47,923
						06 Not Available	5,552
						55 Not Available	2,810
						Total of Vr no 66 - EST:	3,38,185

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	5 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,17,900
						03 Not Available	37,043
						06 Not Available	11,839
						55 Not Available	2,520
						Total of Vr no 5 - EST:	2,69,302
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,93,100
						03 Not Available	32,827
						06 Not Available	8,950
						55 Not Available	456
						Total of Vr no 60 - EST:	2,35,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	62 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	2,21,991
						Total of Vr no 62 - MIS:	2,21,991
	63 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,17,900
						03 Not Available	37,043
						06 Not Available	11,839
						55 Not Available	2,520
						Total of Vr no 63 - EST:	2,69,302
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,37,800
						03 Not Available	94,258
						06 Not Available	20,306
						55 Not Available	18,484
						Total of Vr no 64 - EST:	6,70,848
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	26,82,720
						03 Not Available	4,55,957
						06 Not Available	1,66,232
						55 Not Available	8,918
						Total of Vr no 65 - EST:	33,13,827
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	26,03,336
						03 Not Available	4,42,461
						06 Not Available	1,62,346
						55 Not Available	8,462
						Total of Vr no 7 - EST:	32,16,605

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	5,776
						55 Not Available	2,400
						Total of Vr no 111 - EST:	74,632
	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,82,160
						03 Not Available	1,49,515
						06 Not Available	53,308
						55 Not Available	33,140
						Total of Vr no 119 - EST:	11,18,123
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	57,360
						03 Not Available	9,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	16 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	5,776
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 16 - EST:	75,512
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,98,640
						03 Not Available	1,49,515
						06 Not Available	69,592
						55 Not Available	27,660
						56 Not Available	3,840
						Total of Vr no 17 - EST:	11,49,247

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001407	4 - EST	First	Voted	Missing vchr	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 4 - EST:	1,68,959
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 67 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	35,47,750
						03 Not Available	6,02,837
						06 Not Available	1,66,320
						55 Not Available	4,780
						56 Not Available	15,920
						Total of Vr no 27 - EST:	43,37,607
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,04,300
						03 Not Available	6,97,357
						06 Not Available	2,28,722
						55 Not Available	1,470
						56 Not Available	19,040
						Total of Vr no 28 - EST:	50,50,889
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,73,700
						03 Not Available	7,09,240
						06 Not Available	2,08,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	29 - EST	First	Voted	No Objection	205500104 03 00	56 Not Available	18,720
						Total of Vr no 29 - EST:	51,10,572
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	46,16,950
						03 Not Available	7,84,448
						06 Not Available	2,17,896
						55 Not Available	4,040
						56 Not Available	21,280
						Total of Vr no 30 - EST:	56,44,614
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,86,650
						03 Not Available	7,28,144
						06 Not Available	2,66,020
						55 Not Available	4,780
						56 Not Available	19,440
						Total of Vr no 31 - EST:	53,05,034
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,13,000
						03 Not Available	19,108
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 32 - EST:	1,33,608
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	86,700
						03 Not Available	14,637
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 33 - EST:	1,02,837
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,56,200
						03 Not Available	1,95,126
						06 Not Available	57,612
						55 Not Available	2,020
						56 Not Available	4,960
						Total of Vr no 37 - EST:	14,15,918
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,87,300
						03 Not Available	7,79,314
						06 Not Available	2,26,996
						55 Not Available	9,060
						56 Not Available	20,720
						Total of Vr no 38 - EST:	56,23,390
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,65,041
						03 Not Available	61,911
						06 Not Available	12,666
						56 Not Available	1,517
						Total of Vr no 39 - EST:	4,41,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	7,515
						56 Not Available	713
						Total of Vr no 40 - EST:	1,21,250
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,26,600
						03 Not Available	3,09,706
						06 Not Available	1,74,956
						55 Not Available	1,470
						56 Not Available	10,820
						Total of Vr no 41 - EST:	23,23,552
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,98,100
						03 Not Available	2,20,031
						06 Not Available	1,21,574
						55 Not Available	1,160
						56 Not Available	8,060
						Total of Vr no 42 - EST:	16,48,925
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,06,500
						03 Not Available	2,21,340
						06 Not Available	1,34,732
						56 Not Available	8,440
						Total of Vr no 43 - EST:	16,71,012
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,70,000
						03 Not Available	2,32,067
						06 Not Available	1,35,154
						56 Not Available	8,640
						Total of Vr no 44 - EST:	17,45,861
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,30,600
						03 Not Available	2,25,454
						06 Not Available	1,47,488
						56 Not Available	8,420
						Total of Vr no 45 - EST:	17,11,962
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,43,900
						03 Not Available	2,10,681
						06 Not Available	1,11,182
						56 Not Available	8,260
						Total of Vr no 46 - EST:	15,74,023
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	14,55,180
						03 Not Available	2,46,228
						06 Not Available	96,160
						56 Not Available	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	47 - EST					Total of Vr no 47 - EST:	18,05,568
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,08,28,300
						03 Not Available	18,40,811
						06 Not Available	8,41,555
						56 Not Available	79,773
						Total of Vr no 48 - EST:	1,35,90,439
	49 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	24,30,000
						03 Not Available	4,13,100
						06 Not Available	1,00,290
						55 Not Available	5,640
						56 Not Available	10,400
						Total of Vr no 49 - EST:	29,59,430
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,58,400
						03 Not Available	1,28,928
						06 Not Available	19,582
						56 Not Available	3,280
						Total of Vr no 50 - EST:	9,10,190
	51 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	35,600
						03 Not Available	6,018
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 51 - EST:	43,246
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	96,700
						03 Not Available	16,337
						06 Not Available	6,000
						Total of Vr no 61 - EST:	1,19,037
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,08,28,300
						03 Not Available	18,40,811
						06 Not Available	8,42,312
						Total of Vr no 68 - EST:	1,35,11,423
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,47,960
						03 Not Available	59,007
						06 Not Available	11,796
						Total of Vr no 69 - EST:	4,18,763
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,13,000
						03 Not Available	19,108
						06 Not Available	1,100
						Total of Vr no 70 - EST:	1,33,208
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,55,300
						03 Not Available	4,00,401
						06 Not Available	99,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	72 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	5,640
						Total of Vr no 72 - EST:	28,61,019
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	86,700
						03 Not Available	14,637
						06 Not Available	1,100
						Total of Vr no 74 - EST:	1,02,437
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,56,200
						03 Not Available	1,95,126
						06 Not Available	57,612
						55 Not Available	2,020
						Total of Vr no 76 - EST:	14,10,958
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,50,500
						03 Not Available	3,13,752
						06 Not Available	2,32,744
						55 Not Available	1,470
						Total of Vr no 77 - EST:	23,98,466
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,98,100
						03 Not Available	2,20,031
						06 Not Available	1,21,574
						55 Not Available	1,160
						Total of Vr no 78 - EST:	16,40,865
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,38,000
						03 Not Available	2,26,678
						06 Not Available	1,39,120
						Total of Vr no 79 - EST:	17,03,798
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,70,000
						03 Not Available	2,32,067
						06 Not Available	1,21,998
						Total of Vr no 80 - EST:	17,24,065
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,06,700
						03 Not Available	2,21,408
						06 Not Available	1,22,844
						Total of Vr no 81 - EST:	16,50,952
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,43,900
						03 Not Available	2,10,681
						06 Not Available	1,11,182
						Total of Vr no 82 - EST:	15,65,763
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,49,100
						03 Not Available	6,87,973
						06 Not Available	2,26,428
						55 Not Available	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	84 - EST					Total of Vr no 84 - EST:	49,64,971
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,33,300
						03 Not Available	7,02,372
						06 Not Available	2,05,168
						Total of Vr no 85 - EST:	50,40,840
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,47,750
						03 Not Available	6,02,837
						06 Not Available	2,26,790
						55 Not Available	4,780
						Total of Vr no 86 - EST:	43,82,157
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,27,700
						03 Not Available	7,86,182
						06 Not Available	2,29,240
						55 Not Available	9,060
						Total of Vr no 87 - EST:	56,52,182
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,86,650
						03 Not Available	7,28,144
						06 Not Available	2,07,550
						55 Not Available	4,780
						Total of Vr no 88 - EST:	52,27,124
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,20,480
						03 Not Available	2,57,227
						06 Not Available	1,01,492
						Total of Vr no 89 - EST:	18,79,199
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,600
						03 Not Available	6,018
						06 Not Available	1,388
						Total of Vr no 90 - EST:	43,006
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,98,100
						03 Not Available	1,01,677
						06 Not Available	15,418
						Total of Vr no 91 - EST:	7,15,195
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						06 Not Available	8,440
						Total of Vr no 92 - EST:	1,35,385
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,16,950
						03 Not Available	7,84,448
						06 Not Available	2,16,396
						55 Not Available	4,040
						Total of Vr no 93 - EST:	56,21,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,37,800
						03 Not Available	94,258
						06 Not Available	20,306
						55 Not Available	18,484
						Total of Vr no 6 - EST:	6,70,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001410	3 - EST	First	Voted	Missing vchr	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 3 - EST:	1,72,390
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 94 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	37,650
						55 Not Available	4,916
						Total of Vr no 101 - EST:	6,88,406
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,39,500
						03 Not Available	3,97,579
						06 Not Available	1,06,905
						55 Not Available	27,760
						Total of Vr no 102 - EST:	28,71,744
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,33,160
						03 Not Available	2,60,627
						06 Not Available	49,552
						55 Not Available	15,512
						Total of Vr no 104 - EST:	18,58,851
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,85,600
						03 Not Available	48,552
						55 Not Available	10,100
						Total of Vr no 105 - EST:	3,44,252
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	106 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	4,964
						06 Not Available	1,200
						Total of Vr no 106 - EST:	35,364
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,23,468
						Total of Vr no 106 - MIS:	20,23,468
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,45,800
						03 Not Available	1,60,633
						06 Not Available	20,820
						55 Not Available	21,780
						Total of Vr no 109 - EST:	11,49,033
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,67,800
						03 Not Available	4,02,390
						06 Not Available	1,08,411
						55 Not Available	27,760
						56 Not Available	9,519
						Total of Vr no 11 - EST:	29,15,880
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,85,89,700
						03 Not Available	48,60,249
						06 Not Available	20,76,907
						55 Not Available	5,42,088
						Total of Vr no 112 - EST:	3,60,68,944
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,75,21,841
						03 Not Available	29,76,173
						06 Not Available	5,87,760
						55 Not Available	3,58,806
						Total of Vr no 113 - EST:	2,14,44,580
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,08,800
						03 Not Available	20,92,496
						06 Not Available	10,19,652
						55 Not Available	1,09,696
						Total of Vr no 114 - EST:	1,55,30,644
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,33,100
						03 Not Available	1,58,627
						06 Not Available	64,500
						Total of Vr no 115 - EST:	11,56,227
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,70,710
						03 Not Available	2,32,577
						06 Not Available	58,053
						55 Not Available	33,900
						Total of Vr no 116 - EST:	16,95,240
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,70,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	3,01,036
						06 Not Available	84,083
						55 Not Available	23,822
						Total of Vr no 117 - EST:	21,79,741
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,98,35,900
						03 Not Available	33,72,103
						06 Not Available	9,21,853
						55 Not Available	2,75,296
						Total of Vr no 118 - EST:	2,44,05,152
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	10,100
						56 Not Available	1,440
						Total of Vr no 12 - EST:	4,01,384
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,73,560
						03 Not Available	2,67,495
						06 Not Available	51,428
						55 Not Available	15,449
						56 Not Available	6,640
						Total of Vr no 13 - EST:	19,14,572
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	4,850
						56 Not Available	400
						Total of Vr no 14 - EST:	89,256
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,42,500
						03 Not Available	92,225
						06 Not Available	18,600
						56 Not Available	2,400
						Total of Vr no 15 - EST:	6,55,725
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	1,200
						Total of Vr no 21 - EST:	35,364
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,45,800
						03 Not Available	1,60,633
						06 Not Available	20,820
						55 Not Available	21,780
						56 Not Available	3,920
						Total of Vr no 22 - EST:	11,52,953
	42 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	8,65,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	42 - LTC					Total of Vr no 42 - LTC:	8,65,941
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	35,322
						Total of Vr no 43 - TA:	35,322
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,09,500
						03 Not Available	20,92,615
						06 Not Available	10,19,376
						55 Not Available	1,03,648
						56 Not Available	62,615
						Total of Vr no 52 - EST:	1,55,87,754
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,54,800
						03 Not Available	1,62,316
						06 Not Available	66,000
						Total of Vr no 53 - EST:	11,83,116
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,29,200
						03 Not Available	2,93,964
						06 Not Available	82,320
						55 Not Available	23,822
						56 Not Available	4,240
						Total of Vr no 54 - EST:	21,33,546
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,70,710
						03 Not Available	2,32,577
						06 Not Available	58,116
						55 Not Available	35,240
						56 Not Available	4,560
						Total of Vr no 55 - EST:	17,01,203
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,76,94,905
						03 Not Available	30,05,617
						06 Not Available	5,97,341
						55 Not Available	3,51,446
						56 Not Available	36,240
						Total of Vr no 56 - EST:	2,16,85,549
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,01,97,901
						03 Not Available	34,33,099
						06 Not Available	9,56,135
						55 Not Available	2,72,324
						56 Not Available	36,240
						Total of Vr no 57 - EST:	2,48,95,699
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,83,96,358
						03 Not Available	48,27,381
						06 Not Available	20,74,590
						55 Not Available	5,39,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	58 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	83,818
						Total of Vr no 58 - EST:	3,59,21,849
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,068
						03 Not Available	12,077
						06 Not Available	4,905
						56 Not Available	82
						Total of Vr no 59 - EST:	96,132
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,50,564
						Total of Vr no 78 - TA:	7,50,564
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,56,651
						Total of Vr no 79 - TA:	3,56,651
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	37,650
						55 Not Available	4,916
						56 Not Available	2,100
						Total of Vr no 8 - EST:	6,90,506
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,34,068
						Total of Vr no 80 - TA:	3,34,068
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,35,128
						Total of Vr no 81 - TA:	8,35,128
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,10,655
						Total of Vr no 82 - TA:	4,10,655
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,53,896
						Total of Vr no 83 - TA:	6,53,896
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,29,239
						Total of Vr no 84 - TA:	2,29,239
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,88,559
						Total of Vr no 85 - TA:	4,88,559
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,44,711
						Total of Vr no 86 - TA:	5,44,711
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,76,297
						Total of Vr no 87 - TA:	2,76,297
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,57,208
						Total of Vr no 88 - TA:	5,57,208
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,50,840
						Total of Vr no 89 - TA:	4,50,840
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,64,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	90 - MIS					Total of Vr no 90 - MIS:	12,64,566
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	4,850
						Total of Vr no 97 - EST:	88,856
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,47,900
						03 Not Available	93,143
						06 Not Available	18,600
						Total of Vr no 98 - EST:	6,59,643

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	34 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	8,765
						56 Not Available	1,360
						Total of Vr no 34 - EST:	4,59,405
	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	8,765
						Total of Vr no 71 - EST:	4,58,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	20,41,520
						03 Not Available	3,46,936
						06 Not Available	47,676
						55 Not Available	60,070
						Total of Vr no 100 - EST:	24,96,202
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	5,59,900
						03 Not Available	95,183
						06 Not Available	21,050
						55 Not Available	16,400
						56 Not Available	2,880
						Total of Vr no 23 - EST:	6,95,413
	24 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	20,41,520
						03 Not Available	3,46,936
						06 Not Available	47,864
						55 Not Available	60,070
						56 Not Available	8,160
						Total of Vr no 24 - EST:	25,04,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,59,900
						03 Not Available	95,183
						06 Not Available	20,881
						55 Not Available	16,400
						Total of Vr no 99 - EST:	6,92,364

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	105 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,40,520
						Total of Vr no 105 - MIS:	6,40,520
	120 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,81,400
						03 Not Available	4,70,186
						06 Not Available	1,00,865
						55 Not Available	12,920
						Total of Vr no 120 - EST:	33,65,371
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	27,25,900
						03 Not Available	4,60,802
						06 Not Available	94,700
						55 Not Available	14,124
						56 Not Available	11,280
						Total of Vr no 25 - EST:	33,06,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	24,68,750
						Total of Vr no 26 - EST:	24,68,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	First	Voted	No Objection	205500113 04 01	56 Not Available	160
						Total of Vr no 10 - EST:	28,815
	108 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,10,300
						03 Not Available	35,751
						55 Not Available	7,360
						Total of Vr no 108 - EST:	2,53,411
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,10,300
						03 Not Available	35,751
						55 Not Available	7,360
						56 Not Available	880
						Total of Vr no 9 - EST:	2,54,291

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	114 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	15,400
						Total of Vr no 114 - MIS:	15,400
	35 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,48,000
						03 Not Available	48,127
						06 Not Available	125
						56 Not Available	720
						57 Not Available	35,100
						Total of Vr no 35 - EST:	3,32,072
	36 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	94,400
						03 Not Available	16,048
						56 Not Available	560
						Total of Vr no 36 - EST:	1,11,008
	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	94,400
						03 Not Available	16,048
						Total of Vr no 73 - EST:	1,10,448
	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,48,000
						03 Not Available	48,127
						06 Not Available	125
						57 Not Available	35,100
						Total of Vr no 75 - EST:	3,31,352

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	110 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,62,600
						03 Not Available	1,12,642
						06 Not Available	39,008
						55 Not Available	14,564
						Total of Vr no 110 - EST:	8,28,814
	20 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,62,600
						03 Not Available	1,12,642
						06 Not Available	39,008
						55 Not Available	14,564
						56 Not Available	1,120
						Total of Vr no 20 - EST:	8,29,934

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	103 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	4,088
						55 Not Available	2,760
						Total of Vr no 103 - EST:	79,622
	107 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,888
						55 Not Available	1,470
						Total of Vr no 107 - EST:	43,489
	18 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	34,580
						03 Not Available	5,831
						06 Not Available	1,888
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	43,929
	19 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	63,280
						03 Not Available	10,574
						06 Not Available	4,088
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 19 - EST:	80,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,27,700
						03 Not Available	2,25,709
						06 Not Available	48,862
						55 Not Available	11,852
						Total of Vr no 15 - EST:	16,14,123
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,27,700
						03 Not Available	2,25,709
						06 Not Available	48,862
						55 Not Available	11,852
						56 Not Available	6,080
						Total of Vr no 5 - EST:	16,20,203
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,500
						55 Not Available	456
						Total of Vr no 9 - EST:	61,041
						Total of MIRZAPUR (28):	39,43,02,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001481	113 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	600
						Total of Vr no 113 - EST:	1,90,491

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	112 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,42,300
						03 Not Available	41,191
						06 Not Available	5,552
						55 Not Available	5,520
						56 Not Available	1,440
						Total of Vr no 112 - EST:	2,96,003

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001278	109 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						06 Not Available	7,692
						56 Not Available	600
						Total of Vr no 109 - EST:	1,66,242
	209 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						06 Not Available	7,692
						Total of Vr no 209 - EST:	1,65,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001387	115 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	2,200
						56 Not Available	1,200
						Total of Vr no 115 - EST:	1,34,674

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001465	212 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	9,303
						Total of Vr no 212 - EST:	1,98,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001465	25 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	9,303
						56 Not Available	600
						Total of Vr no 25 - EST:	1,98,624
14001466	211 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,13,100
						03 Not Available	35,972
						06 Not Available	12,005
						Total of Vr no 211 - EST:	2,61,077
	26 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,13,100
						03 Not Available	35,972
						06 Not Available	12,005
						56 Not Available	600
						Total of Vr no 26 - EST:	2,61,677
14001490	108 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						56 Not Available	600
						Total of Vr no 108 - EST:	1,72,590
	210 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 210 - EST:	1,71,990
14001493	107 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	4,000
						56 Not Available	600
						Total of Vr no 107 - EST:	2,51,821
	208 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	4,000
						Total of Vr no 208 - EST:	2,51,221
14002529	107 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	3,11,857
						Total of Vr no 107 - MIS:	3,11,857
	234 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	8,12,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	234 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	1,38,108
						06 Not Available	34,346
						Total of Vr no 234 - EST:	9,84,854
	235 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,00,700
						03 Not Available	68,119
						06 Not Available	9,716
						Total of Vr no 235 - EST:	4,78,535
	236 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	18,86,740
						03 Not Available	3,20,567
						06 Not Available	1,28,736
						Total of Vr no 236 - EST:	23,36,043
	237 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,30,800
						03 Not Available	2,26,236
						06 Not Available	58,734
						Total of Vr no 237 - EST:	16,15,770
	238 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,32,750
						03 Not Available	56,542
						06 Not Available	19,642
						Total of Vr no 238 - EST:	4,08,934
	72 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	8,12,400
						03 Not Available	1,38,108
						06 Not Available	34,346
						56 Not Available	5,400
						Total of Vr no 72 - EST:	9,90,254
	73 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	4,00,700
						03 Not Available	68,119
						06 Not Available	9,716
						56 Not Available	2,760
						Total of Vr no 73 - EST:	4,81,295
	74 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	20,84,380
						03 Not Available	3,54,161
						06 Not Available	1,44,251
						56 Not Available	13,560
						Total of Vr no 74 - EST:	25,96,352
	75 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	14,10,400
						03 Not Available	2,39,768
						06 Not Available	61,746
						56 Not Available	8,480
						Total of Vr no 75 - EST:	17,20,394
	76 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,32,750
						03 Not Available	56,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	76 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	19,642
						56 Not Available	2,360
						Total of Vr no 76 - EST:	4,11,294
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	174 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,04,340
						03 Not Available	48,994
						06 Not Available	11,816
						55 Not Available	16,300
						Total of Vr no 174 - EST:	3,81,450
	61 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,04,340
						03 Not Available	48,994
						06 Not Available	11,816
						55 Not Available	16,300
						56 Not Available	1,800
						Total of Vr no 61 - EST:	3,83,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	114 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 114 - EST:	46,505
	119 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	87,394
						Total of Vr no 119 - MIS:	87,394
	120 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	87,186
						Total of Vr no 120 - MIS:	87,186
	121 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	1,37,401
						Total of Vr no 121 - MIS:	1,37,401
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,60,200
						03 Not Available	44,234
						06 Not Available	16,308
						Total of Vr no 132 - EST:	3,20,742
	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,96,000
						03 Not Available	67,320
						06 Not Available	24,927
						55 Not Available	7,560
						Total of Vr no 133 - EST:	4,95,807
	134 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,35,900
						03 Not Available	57,103
						06 Not Available	8,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	134 - EST	Second	Voted	No Objection	205500003 04 00	55 Not Available	4,040
						Total of Vr no 134 - EST:	4,05,371
	135 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	10,77,720
						03 Not Available	1,83,141
						06 Not Available	70,381
						55 Not Available	2,760
						Total of Vr no 135 - EST:	13,34,002
	136 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,47,600
						03 Not Available	93,092
						06 Not Available	24,096
						55 Not Available	12,000
						Total of Vr no 136 - EST:	6,76,788
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,56,430
						03 Not Available	60,588
						06 Not Available	20,291
						55 Not Available	7,720
						Total of Vr no 137 - EST:	4,45,029
	48 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,60,200
						03 Not Available	44,234
						06 Not Available	17,708
						56 Not Available	1,800
						Total of Vr no 48 - EST:	3,23,942
	51 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,96,000
						03 Not Available	67,320
						06 Not Available	24,927
						55 Not Available	7,560
						56 Not Available	2,280
						Total of Vr no 51 - EST:	4,98,087
	52 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,35,900
						03 Not Available	57,103
						06 Not Available	8,328
						55 Not Available	4,040
						56 Not Available	2,160
						Total of Vr no 52 - EST:	4,07,531
	54 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	5,54,047
						Total of Vr no 54 - MIS:	5,54,047
	55 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	10,76,020
						03 Not Available	1,82,852
						06 Not Available	60,573
						55 Not Available	2,760
						56 Not Available	7,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	55 - EST					Total of Vr no 55 - EST:	13,29,445
	56 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	25,602
						55 Not Available	14,400
						56 Not Available	4,080
						Total of Vr no 56 - EST:	7,24,905
	64 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,56,430
						03 Not Available	60,588
						06 Not Available	20,291
						55 Not Available	7,720
						56 Not Available	2,600
						Total of Vr no 64 - EST:	4,47,629

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	12 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,30,200
						03 Not Available	56,015
						06 Not Available	12,958
						56 Not Available	2,160
						Total of Vr no 12 - EST:	4,01,333
	199 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,30,200
						03 Not Available	56,015
						06 Not Available	12,958
						Total of Vr no 199 - EST:	3,99,173
	205 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						Total of Vr no 205 - EST:	26,661
	21 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						56 Not Available	160
						Total of Vr no 21 - EST:	26,821

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	122 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,09,176
						Total of Vr no 122 - MIS:	1,09,176
	150 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,12,550
						03 Not Available	53,040
						06 Not Available	12,776
						55 Not Available	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	150 - EST					Total of Vr no 150 - EST:	3,78,822
	151 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						Total of Vr no 151 - EST:	26,661
	16 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,12,550
						03 Not Available	53,040
						06 Not Available	12,776
						55 Not Available	456
						56 Not Available	2,280
						Total of Vr no 16 - EST:	3,81,102
	17 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						56 Not Available	160
						Total of Vr no 17 - EST:	26,821
	47 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,02,710
						Total of Vr no 47 - MIS:	1,02,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	101 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	34,78,700
						03 Not Available	5,91,379
						06 Not Available	1,43,070
						55 Not Available	54,280
						56 Not Available	22,800
						Total of Vr no 101 - EST:	42,90,229
	102 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	22,44,000
						03 Not Available	3,81,480
						06 Not Available	44,000
						56 Not Available	24,000
						Total of Vr no 102 - EST:	26,93,480
	103 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	11,47,200
						03 Not Available	1,95,024
						06 Not Available	42,203
						56 Not Available	7,800
						Total of Vr no 103 - EST:	13,92,227
	104 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	12,37,900
						03 Not Available	2,10,392
						06 Not Available	73,977
						55 Not Available	9,280
						56 Not Available	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	104 - EST					Total of Vr no 104 - EST:	15,40,229
	105 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	11,62,200
						03 Not Available	1,97,574
						06 Not Available	20,882
						55 Not Available	18,020
						56 Not Available	6,840
	106 - EST	First	Voted	No Objection	205500003 04 00	Total of Vr no 105 - EST:	14,05,516
						01 Not Available	33,15,120
						03 Not Available	5,62,989
						06 Not Available	1,67,003
						55 Not Available	21,368
						56 Not Available	21,480
	121 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 106 - EST:	40,87,960
						01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,388
						56 Not Available	360
	186 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 121 - EST:	66,332
						01 Not Available	32,95,707
						03 Not Available	5,59,689
						06 Not Available	1,66,815
						55 Not Available	21,368
	187 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 186 - EST:	40,43,579
						01 Not Available	10,96,200
						03 Not Available	1,86,354
						06 Not Available	19,494
						55 Not Available	18,020
	189 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 187 - EST:	13,20,068
						01 Not Available	23,56,200
						03 Not Available	4,00,554
						06 Not Available	46,200
	191 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 189 - EST:	28,02,954
						01 Not Available	8,13,400
						03 Not Available	1,38,278
						06 Not Available	39,656
	193 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 191 - EST:	9,91,334
						01 Not Available	34,38,300
						03 Not Available	5,84,511
						06 Not Available	1,41,564
						55 Not Available	54,280
						Total of Vr no 193 - EST:	42,18,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	196 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	12,37,900
						03 Not Available	2,10,392
						06 Not Available	73,977
						55 Not Available	9,280
						Total of Vr no 196 - EST:	15,31,549

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001464	240 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,996
						Total of Vr no 240 - EST:	2,13,898
	94 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,996
						56 Not Available	600
						Total of Vr no 94 - EST:	2,17,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	124 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	50,820
						03 Not Available	8,585
						06 Not Available	2,888
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 124 - EST:	66,573
	125 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,00,405
						03 Not Available	33,796
						06 Not Available	19,896
						55 Not Available	2,640
						56 Not Available	1,280
						Total of Vr no 125 - EST:	2,58,017
	128 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,568
						03 Not Available	4,828
						06 Not Available	2,408
						56 Not Available	160
						Total of Vr no 128 - EST:	35,964
	95 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	16,27,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	95 - EST	First	Voted	No Objection	205500101 03 00	03 Not Available	2,73,023
						06 Not Available	85,512
						55 Not Available	89,830
						56 Not Available	8,480
						Total of Vr no 95 - EST:	20,84,185
	96 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	22,89,780
						03 Not Available	3,84,659
						06 Not Available	2,07,126
						55 Not Available	1,12,160
						56 Not Available	15,080
						Total of Vr no 96 - EST:	30,08,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	161 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,01,100
						03 Not Available	85,187
						06 Not Available	45,532
						55 Not Available	33,180
						Total of Vr no 161 - EST:	6,64,999
	177 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,30,600
						03 Not Available	73,202
						06 Not Available	27,204
						55 Not Available	25,720
						Total of Vr no 177 - EST:	5,56,726
	40 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,07,420
						03 Not Available	85,187
						06 Not Available	45,532
						55 Not Available	30,780
						56 Not Available	3,960
						Total of Vr no 40 - EST:	6,72,879
	63 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,36,240
						03 Not Available	73,202
						06 Not Available	27,204
						55 Not Available	25,720
						56 Not Available	2,880
						Total of Vr no 63 - EST:	5,65,246

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001424	233 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 233 - EST:	2,01,474
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						56 Not Available	600
						Total of Vr no 28 - EST:	2,02,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001482	207 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	75,600
						03 Not Available	12,580
						Total of Vr no 207 - EST:	88,180
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	75,600
						03 Not Available	12,580
						56 Not Available	600
						Total of Vr no 27 - EST:	88,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001489	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 239 - EST:	1,73,590
	93 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	600
						Total of Vr no 93 - EST:	1,74,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	4,164
						55 Not Available	5,520
						Total of Vr no 156 - EST:	1,83,429
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	4,164
						55 Not Available	5,520
						56 Not Available	1,080
						Total of Vr no 29 - EST:	1,84,509

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	220 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,06,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	220 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	18,003
						06 Not Available	1,100
						Total of Vr no 220 - EST:	1,25,603
	221 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	80,70,250
						03 Not Available	13,68,279
						06 Not Available	4,45,724
						55 Not Available	1,44,916
						Total of Vr no 221 - EST:	1,00,29,169
	222 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,80,250
						03 Not Available	1,15,124
						06 Not Available	13,880
						55 Not Available	16,760
						Total of Vr no 222 - EST:	8,26,014
	223 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,80,500
						03 Not Available	4,55,685
						06 Not Available	1,14,456
						55 Not Available	55,980
						Total of Vr no 223 - EST:	33,06,621
	224 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,25,300
						03 Not Available	89,301
						06 Not Available	12,942
						55 Not Available	13,600
						Total of Vr no 224 - EST:	6,41,143
	225 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	70,73,850
						03 Not Available	11,99,214
						06 Not Available	2,21,128
						55 Not Available	1,38,884
						Total of Vr no 225 - EST:	86,33,076
	226 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,81,160
						03 Not Available	98,770
						06 Not Available	28,320
						55 Not Available	3,192
						Total of Vr no 226 - EST:	7,11,442
	227 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	92,22,500
						03 Not Available	15,67,825
						06 Not Available	7,17,400
						Total of Vr no 227 - EST:	1,15,07,725
	228 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	87,06,650
						03 Not Available	14,76,246
						06 Not Available	6,08,929
						55 Not Available	1,89,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	228 - EST					Total of Vr no 228 - EST:	1,09,81,353
	229 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	69,26,100
						03 Not Available	11,72,388
						06 Not Available	5,26,656
						55 Not Available	1,34,064
						Total of Vr no 229 - EST:	87,59,208
	232 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,500
						03 Not Available	2,975
						06 Not Available	1,362
						56 Not Available	194
						Total of Vr no 232 - EST:	22,031
	78 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,06,500
						03 Not Available	18,003
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 78 - EST:	1,26,203
	79 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,48,450
						03 Not Available	1,26,684
						06 Not Available	15,268
						55 Not Available	16,760
						56 Not Available	3,960
						Total of Vr no 79 - EST:	9,11,122
	80 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	71,83,250
						03 Not Available	12,17,761
						06 Not Available	2,24,504
						55 Not Available	1,45,772
						56 Not Available	47,280
						Total of Vr no 80 - EST:	88,18,567
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	82,03,916
						03 Not Available	13,90,921
						06 Not Available	4,51,393
						55 Not Available	1,42,414
						56 Not Available	55,146
						Total of Vr no 81 - EST:	1,02,43,790
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	27,56,700
						03 Not Available	4,68,639
						06 Not Available	1,17,468
						55 Not Available	55,980
						56 Not Available	18,720
						Total of Vr no 82 - EST:	34,17,507
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,25,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	83 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	89,301
						06 Not Available	12,942
						55 Not Available	13,600
						56 Not Available	3,480
						Total of Vr no 83 - EST:	6,44,623
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	87,50,950
						03 Not Available	14,83,726
						06 Not Available	6,10,638
						55 Not Available	1,90,440
						56 Not Available	77,600
						Total of Vr no 84 - EST:	1,11,13,354
	87 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	70,70,200
						03 Not Available	11,98,806
						06 Not Available	5,38,472
						55 Not Available	82,080
						56 Not Available	76,560
						Total of Vr no 87 - EST:	89,66,118
	88 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	92,87,600
						03 Not Available	15,78,892
						06 Not Available	7,22,464
						56 Not Available	1,02,720
						Total of Vr no 88 - EST:	1,16,91,676
	89 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,81,160
						03 Not Available	98,770
						06 Not Available	28,320
						55 Not Available	3,192
						56 Not Available	3,840
						Total of Vr no 89 - EST:	7,15,282

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,07,65,875
						03 Not Available	18,19,220
						06 Not Available	7,33,486
						55 Not Available	1,76,781
						56 Not Available	1,05,320
						Total of Vr no 10 - EST:	1,36,00,682
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	67,200
						03 Not Available	11,322
						06 Not Available	3,376
						56 Not Available	320
						Total of Vr no 130 - EST:	82,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,86,43,360
						03 Not Available	31,42,306
						06 Not Available	6,96,144
						55 Not Available	2,86,348
						Total of Vr no 188 - EST:	2,27,68,158
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,07,31,806
						03 Not Available	18,13,799
						06 Not Available	7,31,734
						55 Not Available	1,77,232
						Total of Vr no 190 - EST:	1,34,54,571
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,73,900
						03 Not Available	24,60,563
						06 Not Available	11,25,896
						Total of Vr no 192 - EST:	1,80,60,359
	194 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,32,300
						03 Not Available	39,287
						06 Not Available	2,200
						Total of Vr no 194 - EST:	2,73,787
	201 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	67,200
						03 Not Available	11,322
						06 Not Available	3,376
						Total of Vr no 201 - EST:	81,898
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,87,09,368
						03 Not Available	31,52,574
						06 Not Available	6,97,832
						55 Not Available	2,83,464
						56 Not Available	1,21,920
						Total of Vr no 22 - EST:	2,29,65,158
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,73,900
						03 Not Available	24,60,563
						06 Not Available	11,25,896
						56 Not Available	1,60,080
						Total of Vr no 5 - EST:	1,82,20,439
	51 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	28,670
						Total of Vr no 51 - MIS:	28,670
	53 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	3,99,093
						Total of Vr no 53 - MIS:	3,99,093
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,32,300
						03 Not Available	39,287
						06 Not Available	2,200
						56 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	8 - EST					Total of Vr no 8 - EST:	2,74,987
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,81,133
						Total of Vr no 98 - MIS:	1,81,133
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,17,964
						Total of Vr no 99 - MIS:	1,17,964

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,21,000
						03 Not Available	37,366
						06 Not Available	2,200
						Total of Vr no 1 - EST:	2,60,566
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,23,25,600
						03 Not Available	20,95,352
						06 Not Available	9,58,784
						Total of Vr no 11 - EST:	1,53,79,736
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	92,576
						03 Not Available	26,033
						Total of Vr no 127 - EST:	1,18,609
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,21,000
						03 Not Available	37,366
						06 Not Available	2,200
						Total of Vr no 138 - EST:	2,60,566
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,28,150
						03 Not Available	1,74,233
						06 Not Available	19,432
						55 Not Available	47,580
						Total of Vr no 140 - EST:	12,69,395
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,61,200
						03 Not Available	1,12,404
						06 Not Available	15,418
						55 Not Available	16,660
						Total of Vr no 142 - EST:	8,05,682
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	71,04,550
						03 Not Available	12,04,382
						06 Not Available	2,26,222
						55 Not Available	1,72,736
						Total of Vr no 144 - EST:	87,07,890
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	83,22,200
						03 Not Available	14,11,884
						06 Not Available	4,58,406
						55 Not Available	1,53,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	146 - EST					Total of Vr no 146 - EST:	1,03,45,710
	148 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,86,300
						03 Not Available	3,37,671
						06 Not Available	84,336
						55 Not Available	50,296
						Total of Vr no 148 - EST:	24,58,603
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,28,92,030
						03 Not Available	21,82,545
						06 Not Available	9,09,832
						55 Not Available	2,97,424
						Total of Vr no 154 - EST:	1,62,81,831
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,23,25,600
						03 Not Available	20,95,352
						06 Not Available	9,58,784
						Total of Vr no 155 - EST:	1,53,79,736
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,98,350
						03 Not Available	1,86,133
						06 Not Available	32,300
						55 Not Available	53,200
						Total of Vr no 2 - EST:	13,69,983
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,61,200
						03 Not Available	1,12,404
						06 Not Available	15,418
						55 Not Available	16,660
						Total of Vr no 3 - EST:	8,05,682
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	71,04,550
						03 Not Available	12,04,382
						06 Not Available	2,36,482
						55 Not Available	1,72,736
						Total of Vr no 4 - EST:	87,18,150
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	83,20,800
						03 Not Available	14,11,646
						06 Not Available	4,58,406
						55 Not Available	1,53,220
						Total of Vr no 6 - EST:	1,03,44,072
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,28,90,630
						03 Not Available	21,82,307
						06 Not Available	9,09,832
						55 Not Available	2,97,880
						Total of Vr no 7 - EST:	1,62,80,649
	82 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	7,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	82 - MIS					Total of Vr no 82 - MIS:	7,231
	83 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	7,54,405
						Total of Vr no 83 - MIS:	7,54,405
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,607
						Total of Vr no 87 - MIS:	11,607
	88 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	71,042
						Total of Vr no 88 - MIS:	71,042
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	19,86,300
						03 Not Available	3,37,671
						06 Not Available	84,336
						55 Not Available	50,296
						Total of Vr no 9 - EST:	24,58,603

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	219 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,64,300
						03 Not Available	27,931
						06 Not Available	4,164
						Total of Vr no 219 - EST:	1,96,395
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,64,300
						03 Not Available	27,931
						06 Not Available	4,164
						56 Not Available	1,080
						Total of Vr no 30 - EST:	1,97,475

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001452	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,532
						03 Not Available	4,680
						06 Not Available	672
						56 Not Available	174
						Total of Vr no 117 - EST:	33,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001488	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,900
						03 Not Available	20,927
						06 Not Available	50
						Total of Vr no 215 - EST:	1,44,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001488	92 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,900
						03 Not Available	20,927
						06 Not Available	50
						56 Not Available	600
						Total of Vr no 92 - EST:	1,45,477
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001494	214 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 214 - EST:	79,209
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	600
						Total of Vr no 90 - EST:	79,809
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001496	213 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 213 - EST:	79,209
	91 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	600
						Total of Vr no 91 - EST:	79,809
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,600
						03 Not Available	7,191
						06 Not Available	1,688
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 118 - EST:	55,059
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,54,700
						03 Not Available	34,809
						06 Not Available	3,300
						56 Not Available	1,800
						Total of Vr no 119 - EST:	2,94,609
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 120 - EST:	31,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,600
						03 Not Available	7,072
						06 Not Available	1,688
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 122 - EST:	55,940
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 123 - EST:	29,774
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 126 - EST:	35,156
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,57,000
						03 Not Available	60,690
						06 Not Available	25,320
						56 Not Available	3,600
						Total of Vr no 129 - EST:	4,46,610
	157 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,57,600
						03 Not Available	1,11,792
						06 Not Available	45,180
						55 Not Available	24,200
						Total of Vr no 157 - EST:	8,38,772
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,73,300
						03 Not Available	14,06,461
						06 Not Available	6,70,008
						55 Not Available	6,71,820
						Total of Vr no 159 - EST:	1,10,21,589
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,69,000
						03 Not Available	7,76,730
						06 Not Available	3,77,544
						55 Not Available	3,67,200
						Total of Vr no 160 - EST:	60,90,474
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,29,500
						03 Not Available	90,015
						06 Not Available	23,596
						55 Not Available	3,340
						Total of Vr no 162 - EST:	6,46,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,13,316
						03 Not Available	10,36,779
						06 Not Available	2,52,964
						55 Not Available	4,04,560
						Total of Vr no 163 - EST:	78,07,619
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,39,400
						03 Not Available	25,05,698
						06 Not Available	9,57,216
						55 Not Available	6,40,480
						Total of Vr no 164 - EST:	1,88,42,794
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	92,11,700
						03 Not Available	14,64,329
						06 Not Available	5,04,712
						55 Not Available	6,43,080
						Total of Vr no 165 - EST:	1,18,23,821
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						06 Not Available	3,450
						Total of Vr no 166 - EST:	2,53,011
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,42,521
						03 Not Available	19,25,148
						06 Not Available	6,54,944
						55 Not Available	6,67,200
						Total of Vr no 168 - EST:	1,45,89,813
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,46,900
						03 Not Available	34,27,445
						06 Not Available	7,25,791
						55 Not Available	12,77,888
						Total of Vr no 169 - EST:	2,59,78,024
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,71,200
						03 Not Available	97,104
						55 Not Available	28,240
						Total of Vr no 170 - EST:	6,96,544
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,100
						03 Not Available	9,962
						06 Not Available	1,388
						Total of Vr no 172 - EST:	72,450
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,34,650
						03 Not Available	4,30,891
						06 Not Available	1,07,601
						55 Not Available	22,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	173 - EST					Total of Vr no 173 - EST:	30,95,722
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,11,460
						03 Not Available	4,43,913
						06 Not Available	80,181
						55 Not Available	1,70,720
						Total of Vr no 175 - EST:	33,06,274
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,89,200
						03 Not Available	1,00,164
						06 Not Available	13,192
						55 Not Available	11,920
						Total of Vr no 178 - EST:	7,14,476
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,48,42,205
						03 Not Available	25,17,224
						06 Not Available	4,66,216
						55 Not Available	7,23,100
						Total of Vr no 179 - EST:	1,85,48,745
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,95,918
						03 Not Available	84,306
						06 Not Available	5,500
						Total of Vr no 180 - EST:	5,85,724
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,09,400
						03 Not Available	52,598
						06 Not Available	21,944
						Total of Vr no 181 - EST:	3,83,942
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,94,550
						03 Not Available	3,82,466
						06 Not Available	92,420
						55 Not Available	1,24,200
						Total of Vr no 182 - EST:	28,93,636
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,79,400
						03 Not Available	12,54,498
						06 Not Available	6,16,464
						55 Not Available	3,30,540
						Total of Vr no 185 - EST:	95,80,902
	206 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,04,800
						03 Not Available	11,90,476
						06 Not Available	5,86,644
						55 Not Available	4,81,520
						Total of Vr no 206 - EST:	92,63,440
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,45,900
						03 Not Available	1,26,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	216 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	52,328
						Total of Vr no 216 - EST:	9,25,031
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						06 Not Available	3,450
						56 Not Available	1,600
						Total of Vr no 32 - EST:	2,54,611
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,42,100
						03 Not Available	14,69,157
						06 Not Available	5,06,400
						55 Not Available	6,45,480
						56 Not Available	72,000
						Total of Vr no 33 - EST:	1,19,35,137
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,46,45,039
						03 Not Available	24,89,657
						06 Not Available	9,50,942
						55 Not Available	6,35,800
						56 Not Available	72,960
						Total of Vr no 34 - EST:	1,87,94,398
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,15,95,831
						03 Not Available	19,68,210
						06 Not Available	6,70,844
						55 Not Available	6,79,200
						56 Not Available	95,860
						Total of Vr no 35 - EST:	1,50,09,945
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	73,68,200
						03 Not Available	12,52,594
						06 Not Available	6,16,664
						55 Not Available	3,27,000
						56 Not Available	24,480
						Total of Vr no 36 - EST:	95,88,938
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,04,800
						03 Not Available	11,90,476
						06 Not Available	5,86,644
						55 Not Available	4,79,120
						56 Not Available	44,880
						Total of Vr no 37 - EST:	93,05,920
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,50,916
						03 Not Available	10,43,171
						06 Not Available	2,54,352
						55 Not Available	4,03,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	38 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	31,320
						Total of Vr no 38 - EST:	78,83,459
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,29,500
						03 Not Available	90,015
						06 Not Available	23,596
						55 Not Available	3,340
						56 Not Available	4,200
						Total of Vr no 39 - EST:	6,50,651
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,21,400
						03 Not Available	7,68,638
						06 Not Available	3,72,768
						55 Not Available	3,65,940
						56 Not Available	36,720
						Total of Vr no 41 - EST:	60,65,466
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,98,500
						03 Not Available	14,10,745
						06 Not Available	6,72,496
						55 Not Available	6,74,220
						56 Not Available	67,200
						Total of Vr no 42 - EST:	1,11,23,161
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,37,300
						03 Not Available	1,08,341
						06 Not Available	43,674
						55 Not Available	24,200
						56 Not Available	4,640
						Total of Vr no 44 - EST:	8,18,155
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,28,852
						03 Not Available	3,71,435
						06 Not Available	89,207
						55 Not Available	1,24,200
						56 Not Available	12,000
						Total of Vr no 47 - EST:	28,25,694
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,95,918
						03 Not Available	84,306
						06 Not Available	5,500
						56 Not Available	3,000
						Total of Vr no 50 - EST:	5,88,724
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,63,950
						03 Not Available	4,35,872
						06 Not Available	1,09,107
						55 Not Available	22,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	54 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	17,320
						Total of Vr no 54 - EST:	31,48,829
	55 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,96,260
						Total of Vr no 55 - LTC:	4,96,260
	56 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,32,844
						Total of Vr no 56 - LTC:	2,32,844
	57 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,48,058
						Total of Vr no 57 - LTC:	5,48,058
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,100
						03 Not Available	9,962
						06 Not Available	1,388
						56 Not Available	360
						Total of Vr no 58 - EST:	72,810
	58 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,70,820
						Total of Vr no 58 - LTC:	5,70,820
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,71,200
						03 Not Available	97,104
						55 Not Available	28,240
						56 Not Available	1,800
						Total of Vr no 59 - EST:	6,98,344
	59 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,98,265
						Total of Vr no 59 - LTC:	3,98,265
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,33,450
						03 Not Available	4,47,661
						06 Not Available	81,700
						55 Not Available	1,70,720
						56 Not Available	15,720
						Total of Vr no 60 - EST:	33,49,251
	60 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,22,815
						Total of Vr no 60 - LTC:	8,22,815
	61 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,18,078
						Total of Vr no 61 - LTC:	5,18,078
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,89,200
						03 Not Available	1,00,164
						06 Not Available	13,192
						55 Not Available	11,920
						56 Not Available	3,660
						Total of Vr no 62 - EST:	7,18,136
	62 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,20,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	62 - LTC					Total of Vr no 62 - LTC:	4,20,405
	63 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,55,077
						Total of Vr no 63 - LTC:	6,55,077
	65 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,20,117
						Total of Vr no 65 - LTC:	4,20,117
	66 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,49,249
						Total of Vr no 66 - LTC:	4,49,249
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,41,355
						03 Not Available	25,34,080
						06 Not Available	4,66,204
						55 Not Available	7,25,440
						56 Not Available	62,280
						Total of Vr no 67 - EST:	1,87,29,359
	67 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,35,776
						Total of Vr no 67 - LTC:	3,35,776
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,05,36,660
						03 Not Available	34,26,384
						06 Not Available	7,25,960
						55 Not Available	12,65,836
						56 Not Available	1,11,720
						Total of Vr no 68 - EST:	2,60,66,560
	68 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,83,244
						Total of Vr no 68 - LTC:	2,83,244
	69 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,68,189
						Total of Vr no 69 - LTC:	2,68,189
	70 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,49,307
						Total of Vr no 70 - LTC:	3,49,307
	71 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,68,290
						Total of Vr no 71 - LTC:	3,68,290
	72 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,43,147
						Total of Vr no 72 - LTC:	5,43,147
	84 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	49,406
						Total of Vr no 84 - LTC:	49,406
	85 - MIS	Second	Voted	No Objection	205500109 03 00	05 Not Available	5,26,996
						Total of Vr no 85 - MIS:	5,26,996
	86 - LTC	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,33,437
						Total of Vr no 86 - LTC:	2,33,437

Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	231 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,53,500
						03 Not Available	43,095
						06 Not Available	6,070
						55 Not Available	5,620
						Total of Vr no 231 - EST:	3,08,285
	85 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,53,500
						03 Not Available	43,095
						06 Not Available	6,070
						55 Not Available	5,620
						56 Not Available	1,240
						Total of Vr no 85 - EST:	3,09,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	167 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,62,400
						03 Not Available	44,608
						06 Not Available	9,428
						55 Not Available	20,140
						Total of Vr no 167 - EST:	3,36,576
	183 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,05,210
						03 Not Available	3,06,799
						06 Not Available	43,896
						55 Not Available	1,02,740
						Total of Vr no 183 - EST:	22,58,645
	31 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,62,400
						03 Not Available	44,608
						06 Not Available	9,428
						55 Not Available	20,140
						56 Not Available	1,920
						Total of Vr no 31 - EST:	3,38,496
	46 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,01,810
						03 Not Available	3,06,221
						06 Not Available	43,896
						55 Not Available	1,02,740
						56 Not Available	10,320
						Total of Vr no 46 - EST:	22,64,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	18 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	87,960
						03 Not Available	14,943
						06 Not Available	2,894
						55 Not Available	5,520
						56 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	18 - EST					Total of Vr no 18 - EST:	1,11,917
	195 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	87,960
						03 Not Available	14,943
						06 Not Available	2,894
						55 Not Available	5,520
						Total of Vr no 195 - EST:	1,11,317

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	149 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,37,190
						03 Not Available	40,307
						06 Not Available	5,670
						55 Not Available	16,860
						Total of Vr no 149 - EST:	3,00,027
	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,35,520
						03 Not Available	40,018
						06 Not Available	5,670
						55 Not Available	16,860
						56 Not Available	1,320
						Total of Vr no 15 - EST:	2,99,388

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	217 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,32,600
						03 Not Available	2,94,491
						06 Not Available	58,810
						55 Not Available	66,380
						Total of Vr no 217 - EST:	21,52,281
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	5,01,940
						03 Not Available	84,830
						06 Not Available	23,150
						55 Not Available	18,096
						56 Not Available	3,480
						Total of Vr no 23 - EST:	6,31,496
	230 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	4,99,000
						03 Not Available	84,830
						06 Not Available	23,150
						55 Not Available	21,036
						Total of Vr no 230 - EST:	6,28,016
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,42,000
						03 Not Available	2,96,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	24 - EST	First	Voted	No Objection	205500109 05 00	06 Not Available	59,864
						55 Not Available	60,860
						56 Not Available	12,000
						Total of Vr no 24 - EST:	21,70,813
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	111 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	40,700
						03 Not Available	6,868
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 111 - EST:	49,496
	171 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	28,25,140
						03 Not Available	4,77,071
						06 Not Available	1,04,356
						55 Not Available	1,67,608
						Total of Vr no 171 - EST:	35,74,175
	57 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	27,92,640
						03 Not Available	4,71,597
						06 Not Available	1,02,668
						55 Not Available	1,64,968
						56 Not Available	18,600
						Total of Vr no 57 - EST:	35,50,473
	64 - LTC	Second	Voted	No Objection	205500109 05 00	04 Not Available	3,64,829
						Total of Vr no 64 - LTC:	3,64,829
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	36,52,351
						Total of Vr no 73 - MIS:	36,52,351

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	77 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	2,99,705
						Total of Vr no 77 - MIS:	2,99,705

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	109 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	7,80,432
						Total of Vr no 109 - MIS:	7,80,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	116 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,23,630
						Total of Vr no 116 - EST:	21,23,630

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	100 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,66,170
						Total of Vr no 100 - LTC:	1,66,170
	101 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,83,190
						Total of Vr no 101 - LTC:	1,83,190
	102 - MIS	Second	Voted	No Objection	205500111 03 00	45 Not Available	4,57,658
						Total of Vr no 102 - MIS:	4,57,658
	110 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	5,064
						55 Not Available	2,400
						56 Not Available	720
						Total of Vr no 110 - EST:	1,07,868
	110 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	5,60,839
						Total of Vr no 110 - LTC:	5,60,839
	111 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,72,780
						Total of Vr no 111 - LTC:	1,72,780
	139 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,68,600
						03 Not Available	62,662
						06 Not Available	5,300
						55 Not Available	6,300
						Total of Vr no 139 - EST:	4,42,862
	143 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,86,800
						03 Not Available	48,756
						06 Not Available	16,880
						55 Not Available	13,740
						Total of Vr no 143 - EST:	3,66,176
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,66,49,620
						03 Not Available	28,29,973
						06 Not Available	6,46,274
						55 Not Available	8,31,208
						Total of Vr no 145 - EST:	2,09,57,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,01,22,900
						03 Not Available	34,20,893
						06 Not Available	11,35,914
						55 Not Available	10,46,160
						Total of Vr no 147 - EST:	2,57,25,867
	34 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,15,630
						Total of Vr no 34 - LTC:	2,15,630
	35 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,96,506
						Total of Vr no 35 - LTC:	1,96,506
	36 - LTC	Second	Voted	No Objection	205500111 03 00	04 Not Available	6,13,718
						Total of Vr no 36 - LTC:	6,13,718
	49 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	2,86,800
						03 Not Available	48,756
						06 Not Available	16,880
						55 Not Available	13,740
						56 Not Available	2,240
						Total of Vr no 49 - EST:	3,68,416
	53 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,99,89,600
						03 Not Available	33,98,232
						06 Not Available	11,29,162
						55 Not Available	10,57,210
						56 Not Available	1,15,720
						Total of Vr no 53 - EST:	2,56,89,924
	70 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	3,68,600
						03 Not Available	62,662
						06 Not Available	5,300
						55 Not Available	6,300
						56 Not Available	2,800
						Total of Vr no 70 - EST:	4,45,662
	71 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,66,81,920
						03 Not Available	28,35,464
						06 Not Available	6,47,780
						55 Not Available	8,08,088
						56 Not Available	90,040
						Total of Vr no 71 - EST:	2,10,63,292
	74 - MIS	Second	Voted	No Objection	205500111 03 00	05 Not Available	48,820
						Total of Vr no 74 - MIS:	48,820
	75 - MIS	Second	Voted	No Objection	205500111 03 00	15 Not Available	1,49,319
						Total of Vr no 75 - MIS:	1,49,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	100 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	7,75,100
						03 Not Available	1,31,767
						06 Not Available	840
						55 Not Available	28,460
						56 Not Available	5,280
						Total of Vr no 100 - EST:	9,41,447
	198 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,43,900
						03 Not Available	70,156
						06 Not Available	3,200
						55 Not Available	14,560
						57 Not Available	68,780
						Total of Vr no 198 - EST:	5,00,596
	200 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	7,75,100
						03 Not Available	1,31,767
						06 Not Available	840
						55 Not Available	28,460
						Total of Vr no 200 - EST:	9,36,167
	202 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	11,05,005
						03 Not Available	1,94,453
						06 Not Available	4,823
						55 Not Available	39,036
						57 Not Available	39,040
						Total of Vr no 202 - EST:	13,82,357
	204 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	9,02,365
						03 Not Available	1,53,374
						06 Not Available	550
						55 Not Available	37,540
						Total of Vr no 204 - EST:	10,93,829
	97 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,43,900
						03 Not Available	70,156
						06 Not Available	3,200
						55 Not Available	14,560
						56 Not Available	1,200
						57 Not Available	68,780
						Total of Vr no 97 - EST:	5,01,796
	98 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	9,02,365
						03 Not Available	1,53,374
						06 Not Available	550
						55 Not Available	37,540
						56 Not Available	5,160
						Total of Vr no 98 - EST:	10,98,989

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	99 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	11,05,005
						03 Not Available	1,94,453
						06 Not Available	4,823
						55 Not Available	39,036
						56 Not Available	7,520
						57 Not Available	39,040
						Total of Vr no 99 - EST:	13,89,877

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	218 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	12,980
						Total of Vr no 218 - EST:	1,85,555
	86 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	12,980
						56 Not Available	840
						Total of Vr no 86 - EST:	1,86,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	19 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,30,700
						03 Not Available	25,225
						55 Not Available	11,600
						56 Not Available	960
						57 Not Available	17,680
						Total of Vr no 19 - EST:	1,86,165
	197 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,79,100
						03 Not Available	30,447
						06 Not Available	20
						Total of Vr no 197 - EST:	2,09,567
	20 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,79,100
						03 Not Available	30,447
						06 Not Available	20
						56 Not Available	1,200
						Total of Vr no 20 - EST:	2,10,767
	203 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,30,700
						03 Not Available	25,225
						55 Not Available	11,600
						57 Not Available	17,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	203 - EST					Total of Vr no 203 - EST:	1,85,205
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	13 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,14,700
						03 Not Available	19,499
						06 Not Available	30
						Total of Vr no 13 - EST:	1,34,229
	14 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 14 - EST:	43,992
	152 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,14,700
						03 Not Available	19,499
						06 Not Available	30
						Total of Vr no 152 - EST:	1,34,229
	153 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 153 - EST:	43,992

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	77 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,414
						56 Not Available	240
						Total of Vr no 77 - EST:	38,286
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	158 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	12,91,734
						03 Not Available	2,18,790
						06 Not Available	79,336
						55 Not Available	54,820
						Total of Vr no 158 - EST:	16,44,680
	43 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	12,91,734
						03 Not Available	2,18,790
						06 Not Available	79,336
						55 Not Available	54,820
						56 Not Available	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	43 - EST					Total of Vr no 43 - EST:	16,53,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	66 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	3,376
						56 Not Available	480
						Total of Vr no 66 - EST:	73,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	141 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,99,500
						03 Not Available	67,558
						06 Not Available	11,816
						55 Not Available	15,080
						Total of Vr no 141 - EST:	4,93,954
	69 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,99,500
						03 Not Available	67,558
						06 Not Available	11,816
						55 Not Available	15,080
						56 Not Available	1,920
						Total of Vr no 69 - EST:	4,95,874
	76 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	39,249
						Total of Vr no 76 - MIS:	39,249
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	184 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	11,42,140
						03 Not Available	1,94,123
						06 Not Available	24,408
						55 Not Available	79,940
						Total of Vr no 184 - EST:	14,40,611
	45 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	11,42,140
						03 Not Available	1,94,123
						06 Not Available	24,408
						55 Not Available	79,940
						56 Not Available	6,240
						Total of Vr no 45 - EST:	14,46,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	176 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,06,100
						03 Not Available	35,037
						06 Not Available	13,952
						55 Not Available	15,080
						Total of Vr no 176 - EST:	2,70,169
	65 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,08,820
						03 Not Available	35,037
						06 Not Available	13,952
						55 Not Available	15,080
						56 Not Available	1,320
						Total of Vr no 65 - EST:	2,74,209

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,55,400
						03 Not Available	43,418
						06 Not Available	18,386
						55 Not Available	15,580
						Total of Vr no 16 - EST:	3,32,784
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,59,700
						03 Not Available	4,86,149
						06 Not Available	1,02,676
						55 Not Available	1,28,300
						Total of Vr no 17 - EST:	35,76,825
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,55,400
						03 Not Available	43,418
						06 Not Available	18,386
						55 Not Available	15,580
						56 Not Available	2,320
						Total of Vr no 3 - EST:	3,35,104
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	28,59,700
						03 Not Available	4,86,149
						06 Not Available	1,02,676
						55 Not Available	1,28,300
						56 Not Available	16,960
						Total of Vr no 4 - EST:	35,93,785
						Total of MORADABAD (14):	85,65,20,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	10,02,920
						03 Not Available	1,69,966
						06 Not Available	49,988
						55 Not Available	27,340
						Total of Vr no 32 - EST:	12,50,214
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	10,07,900
						03 Not Available	1,69,966
						06 Not Available	75,008
						55 Not Available	27,340
						56 Not Available	4,560
						Total of Vr no 7 - EST:	12,84,774

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001430	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	400
						Total of Vr no 22 - EST:	81,949
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 36 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001442	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,800
						03 Not Available	12,954
						06 Not Available	50
						56 Not Available	400
						Total of Vr no 23 - EST:	90,204
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,800
						03 Not Available	12,954
						06 Not Available	50
						Total of Vr no 37 - EST:	89,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001445	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001445	27 - EST					Total of Vr no 27 - EST:	68,026
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 42 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,57,64,808
						03 Not Available	26,58,130
						06 Not Available	11,51,515
						55 Not Available	5,72,625
						56 Not Available	59,282
						Total of Vr no 1 - EST:	2,02,06,360
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,28,600
						03 Not Available	1,40,522
						06 Not Available	11,000
						56 Not Available	3,200
						Total of Vr no 11 - EST:	9,83,322
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,79,580
						03 Not Available	3,02,243
						06 Not Available	45,840
						55 Not Available	40,020
						56 Not Available	7,200
						Total of Vr no 12 - EST:	21,74,883
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,69,49,489
						03 Not Available	62,50,196
						06 Not Available	13,55,511
						55 Not Available	11,06,095
						56 Not Available	96,817
						Total of Vr no 13 - EST:	4,57,58,108
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,54,700
						Total of Vr no 13 - MIS:	1,54,700
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,64,100
						03 Not Available	1,29,897
						06 Not Available	74,910
						Total of Vr no 14 - EST:	9,68,907
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,37,424
						03 Not Available	3,80,256
						06 Not Available	97,668
						55 Not Available	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	7,200
						Total of Vr no 16 - EST:	27,34,548
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,33,932
						03 Not Available	13,25,286
						06 Not Available	6,01,612
						55 Not Available	2,66,290
						56 Not Available	28,080
						Total of Vr no 2 - EST:	1,00,55,200
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,26,200
						03 Not Available	14,49,114
						06 Not Available	6,10,720
						55 Not Available	2,07,090
						56 Not Available	30,880
						Total of Vr no 20 - EST:	1,08,24,004
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,09,374
						Total of Vr no 22 - MIS:	5,09,374
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,91,109
						Total of Vr no 23 - MIS:	1,91,109
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,400
						03 Not Available	20,642
						06 Not Available	4,864
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 24 - EST:	1,51,666
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,02,783
						Total of Vr no 24 - MIS:	2,02,783
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						06 Not Available	14,784
						Total of Vr no 25 - EST:	2,48,316
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,83,062
						Total of Vr no 25 - MIS:	2,83,062
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,97,840
						03 Not Available	46,047
						Total of Vr no 26 - EST:	3,43,887
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,69,042
						Total of Vr no 26 - MIS:	5,69,042
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,35,143
						Total of Vr no 27 - MIS:	7,35,143
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,50,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,97,313
						06 Not Available	45,840
						55 Not Available	37,260
						Total of Vr no 28 - EST:	21,30,993
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,55,397
						Total of Vr no 28 - MIS:	3,55,397
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,11,000
						03 Not Available	1,54,530
						06 Not Available	12,100
						Total of Vr no 29 - EST:	10,77,630
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,68,560
						Total of Vr no 29 - MIS:	3,68,560
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	54,02,484
						03 Not Available	9,16,550
						06 Not Available	4,08,638
						55 Not Available	1,95,583
						56 Not Available	21,742
						Total of Vr no 3 - EST:	69,44,997
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,60,646
						Total of Vr no 30 - MIS:	2,60,646
	33 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	74,31,889
						Total of Vr no 33 - MIS:	74,31,889
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,87,100
						03 Not Available	1,84,807
						06 Not Available	26,284
						55 Not Available	20,830
						Total of Vr no 34 - EST:	13,19,021
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,11,800
						03 Not Available	1,04,006
						55 Not Available	31,710
						Total of Vr no 35 - EST:	7,47,516
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	77,05,088
						03 Not Available	13,07,011
						06 Not Available	5,62,376
						55 Not Available	2,62,970
						56 Not Available	25,840
						Total of Vr no 4 - EST:	98,63,285
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,04,524
						03 Not Available	3,74,153
						06 Not Available	96,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	41 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	12,000
						Total of Vr no 41 - EST:	26,86,995
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,29,532
						03 Not Available	13,25,762
						06 Not Available	6,10,812
						55 Not Available	2,67,490
						Total of Vr no 43 - EST:	1,00,33,596
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,07,832
						03 Not Available	26,49,807
						06 Not Available	11,54,276
						55 Not Available	5,72,990
						Total of Vr no 44 - EST:	2,00,84,905
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,24,200
						03 Not Available	14,49,114
						06 Not Available	6,10,720
						55 Not Available	2,07,090
						Total of Vr no 45 - EST:	1,07,91,124
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,76,088
						03 Not Available	13,88,169
						06 Not Available	5,95,160
						55 Not Available	2,74,970
						Total of Vr no 46 - EST:	1,04,34,387
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,17,250
						03 Not Available	6,99,933
						06 Not Available	84,159
						55 Not Available	79,230
						Total of Vr no 47 - EST:	49,80,572
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,88,976
						03 Not Available	9,14,593
						06 Not Available	4,12,409
						55 Not Available	1,94,940
						Total of Vr no 48 - EST:	69,10,918
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,39,640
						03 Not Available	31,97,887
						06 Not Available	6,75,936
						55 Not Available	5,79,300
						Total of Vr no 49 - EST:	2,33,92,763
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	4,164
						55 Not Available	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	50 - EST					Total of Vr no 50 - EST:	1,53,253
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,42,788
						03 Not Available	23,44,827
						06 Not Available	5,96,760
						55 Not Available	4,36,990
						Total of Vr no 52 - EST:	1,72,21,365
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,87,100
						03 Not Available	1,84,807
						06 Not Available	26,284
						55 Not Available	20,830
						56 Not Available	4,560
						Total of Vr no 6 - EST:	13,23,581
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,11,800
						03 Not Available	1,04,006
						55 Not Available	31,710
						56 Not Available	2,160
						Total of Vr no 9 - EST:	7,49,676

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,79,028
						03 Not Available	1,49,362
						06 Not Available	21,742
						55 Not Available	18,710
						56 Not Available	3,600
						Total of Vr no 17 - EST:	10,72,442
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,82,238
						03 Not Available	1,49,362
						06 Not Available	21,742
						55 Not Available	18,980
						Total of Vr no 39 - EST:	10,72,322

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	15,88,192
						Total of Vr no 20 - MIS:	15,88,192
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	35,79,786
						Total of Vr no 21 - MIS:	35,79,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,44,942
						03 Not Available	3,78,777
						06 Not Available	82,412
						55 Not Available	61,910
						Total of Vr no 33 - EST:	27,68,041
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	22,03,500
						03 Not Available	3,72,300
						06 Not Available	81,724
						55 Not Available	60,440
						56 Not Available	6,400
						Total of Vr no 5 - EST:	27,24,364

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,11,356
						Total of Vr no 14 - MIS:	1,11,356
	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,63,390
						Total of Vr no 17 - MIS:	6,63,390
	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	3,47,820
						Total of Vr no 19 - MIS:	3,47,820

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,45,816
						Total of Vr no 16 - MIS:	6,45,816
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,62,320
						Total of Vr no 31 - MIS:	5,62,320
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,65,412
						Total of Vr no 32 - MIS:	6,65,412

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	15 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,51,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	15 - EST					Total of Vr no 15 - EST:	14,51,583
	51 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,37,500
						Total of Vr no 51 - EST:	14,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	5,340
						56 Not Available	820
						Total of Vr no 10 - EST:	2,14,420
	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	5,340
						Total of Vr no 30 - EST:	2,13,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	13,57,364
						03 Not Available	2,30,214
						06 Not Available	82,712
						55 Not Available	41,650
						56 Not Available	2,400
						Total of Vr no 19 - EST:	17,14,340
	21 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	13,813
						03 Not Available	2,348
						06 Not Available	788
						55 Not Available	457
						Total of Vr no 21 - EST:	17,406
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	13,57,364
						03 Not Available	2,30,214
						06 Not Available	82,712
						55 Not Available	41,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	40 - EST					Total of Vr no 40 - EST:	17,11,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						06 Not Available	5,552
						55 Not Available	4,040
						56 Not Available	960
						Total of Vr no 18 - EST:	2,11,558
	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						06 Not Available	5,552
						55 Not Available	4,040
						Total of Vr no 38 - EST:	2,10,598

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,23,600
						03 Not Available	55,012
						06 Not Available	14,080
						55 Not Available	5,520
						Total of Vr no 31 - EST:	3,98,212
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	3,23,600
						03 Not Available	55,012
						06 Not Available	21,080
						55 Not Available	5,520
						56 Not Available	1,200
						Total of Vr no 8 - EST:	4,06,412

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,69,400
						03 Not Available	2,66,798
						06 Not Available	59,516
						55 Not Available	42,660
						56 Not Available	7,520
						Total of Vr no 1 - EST:	19,45,894
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,69,400
						03 Not Available	2,66,798
						06 Not Available	59,516
						55 Not Available	42,660
						Total of Vr no 7 - EST:	19,38,374
						Total of MUZAFFARNAGAR (03):	**26,70,74,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,51,780
						03 Not Available	1,25,205
						06 Not Available	46,196
						55 Not Available	20,800
						56 Not Available	3,480
						Total of Vr no 1 - EST:	9,47,461
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,38,500
						03 Not Available	1,25,205
						06 Not Available	53,956
						55 Not Available	20,800
						Total of Vr no 24 - EST:	9,38,461

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001148	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						56 Not Available	400
						Total of Vr no 13 - EST:	1,89,052
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						Total of Vr no 19 - EST:	1,88,652

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,73,600
						03 Not Available	13,38,512
						06 Not Available	8,51,336
						55 Not Available	32,000
						56 Not Available	10,560
						Total of Vr no 10 - EST:	1,01,06,008
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,10,500
						03 Not Available	2,39,785
						06 Not Available	1,09,720
						56 Not Available	10,400
						Total of Vr no 11 - EST:	17,70,405
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,89,400
						03 Not Available	14,09,198
						06 Not Available	8,68,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	39,600
						56 Not Available	10,400
						Total of Vr no 15 - EST:	1,06,17,586
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,99,487
						03 Not Available	67,553
						06 Not Available	22,904
						Total of Vr no 16 - EST:	4,89,944
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,600
						03 Not Available	23,052
						06 Not Available	6,940
						56 Not Available	800
						Total of Vr no 18 - EST:	1,66,392
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	5,500
						56 Not Available	2,000
						Total of Vr no 2 - EST:	4,41,687
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,51,274
						03 Not Available	18,78,717
						06 Not Available	10,16,878
						55 Not Available	71,780
						Total of Vr no 20 - EST:	1,40,18,649
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,64,22,907
						03 Not Available	44,91,893
						06 Not Available	12,07,062
						55 Not Available	96,400
						Total of Vr no 21 - EST:	3,22,18,262
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	79,07,200
						03 Not Available	13,44,224
						06 Not Available	7,11,024
						55 Not Available	39,820
						Total of Vr no 22 - EST:	1,00,02,268
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,73,260
						03 Not Available	2,33,444
						06 Not Available	63,252
						55 Not Available	18,620
						Total of Vr no 23 - EST:	16,88,576
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	5,500
						Total of Vr no 26 - EST:	4,39,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,39,100
						03 Not Available	1,75,783
						06 Not Available	88,128
						Total of Vr no 27 - EST:	13,03,011
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,23,600
						03 Not Available	89,012
						55 Not Available	12,120
						56 Not Available	2,640
						Total of Vr no 3 - EST:	6,27,372
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,73,260
						03 Not Available	2,33,444
						06 Not Available	63,572
						55 Not Available	18,620
						56 Not Available	5,980
						Total of Vr no 4 - EST:	16,94,876
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,85,400
						03 Not Available	99,518
						06 Not Available	15,508
						55 Not Available	1,660
						56 Not Available	2,560
						Total of Vr no 6 - EST:	7,04,646
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,51,87,300
						03 Not Available	76,81,841
						06 Not Available	31,89,122
						Total of Vr no 7 - EST:	5,60,58,263
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,78,000
						03 Not Available	1,60,722
						06 Not Available	76,016
						Total of Vr no 8 - EST:	12,14,738

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,66,310
						03 Not Available	1,47,237
						06 Not Available	23,944
						55 Not Available	6,960
						Total of Vr no 25 - EST:	10,44,451
	6 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	26,309
						Total of Vr no 6 - MIS:	26,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,05,332
						03 Not Available	1,53,906
						06 Not Available	36,442
						Total of Vr no 9 - EST:	10,95,680

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	16,22,900
						03 Not Available	2,75,893
						06 Not Available	79,600
						55 Not Available	3,780
						56 Not Available	6,560
						Total of Vr no 12 - EST:	19,88,733
	4 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	48,66,009
						Total of Vr no 4 - MIS:	48,66,009

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	10,29,921
						Total of Vr no 5 - MIS:	10,29,921

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	38,66,625
						Total of Vr no 17 - EST:	38,66,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,09,761
						03 Not Available	1,03,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - EST	First	Voted	No Objection	205500114 03 00	06 Not Available	42,338
						55 Not Available	10,290
						56 Not Available	640
						Total of Vr no 14 - EST:	7,66,688

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,05,300
						03 Not Available	3,06,901
						06 Not Available	1,14,284
						Total of Vr no 5 - EST:	22,26,485
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	2,616
						Total of Vr no 6 - EST:	63,456
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,57,300
						03 Not Available	3,15,741
						06 Not Available	1,01,844
						55 Not Available	7,340
						Total of Vr no 8 - EST:	22,82,225
						Total of PADRAUNA (73):	**16,50,82,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	20,308
						55 Not Available	2,670
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,63,517
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	10,884
						55 Not Available	6,060
						56 Not Available	720
						Total of Vr no 2 - EST:	2,17,851
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	9,164
						55 Not Available	6,060
						Total of Vr no 44 - EST:	2,15,411
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	17,828
						55 Not Available	2,670
						Total of Vr no 46 - EST:	2,59,997

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001187	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 36 - EST:	1,03,779
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 6 - EST:	1,04,179

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	98,95,900
						03 Not Available	16,82,303
						06 Not Available	7,79,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	1,53,660
						56 Not Available	30,360
						Total of Vr no 14 - EST:	1,25,41,539
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,77,600
						03 Not Available	18,66,192
						06 Not Available	8,83,360
						55 Not Available	1,21,140
						56 Not Available	13,440
						Total of Vr no 15 - EST:	1,38,61,732
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	13,440
						56 Not Available	960
						Total of Vr no 17 - EST:	4,59,936
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,74,955
						03 Not Available	25,45,742
						06 Not Available	7,75,236
						55 Not Available	3,18,740
						56 Not Available	44,560
						Total of Vr no 18 - EST:	1,86,59,233
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,28,500
						03 Not Available	10,58,845
						06 Not Available	2,20,763
						55 Not Available	1,08,500
						56 Not Available	15,120
						Total of Vr no 19 - EST:	76,31,728
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,00,610
						03 Not Available	34,034
						06 Not Available	3,300
						56 Not Available	1,250
						Total of Vr no 20 - EST:	2,39,194
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,84,300
						03 Not Available	1,84,331
						06 Not Available	34,548
						55 Not Available	11,350
						56 Not Available	4,080
						Total of Vr no 21 - EST:	13,18,609
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,60,600
						03 Not Available	2,31,302
						06 Not Available	60,240
						55 Not Available	5,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	23 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	5,680
						Total of Vr no 23 - EST:	16,63,622
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,63,200
						03 Not Available	44,745
						06 Not Available	20,280
						56 Not Available	1,280
						Total of Vr no 25 - EST:	3,29,505
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,710
						03 Not Available	17,441
						06 Not Available	4,084
						56 Not Available	387
						Total of Vr no 26 - EST:	1,28,622
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,800
						03 Not Available	17,306
						06 Not Available	2,776
						56 Not Available	480
						Total of Vr no 27 - EST:	1,22,362
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,69,800
						03 Not Available	28,866
						06 Not Available	2,200
						Total of Vr no 30 - EST:	2,00,866
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,00,200
						03 Not Available	34,034
						06 Not Available	3,300
						55 Not Available	7,560
						Total of Vr no 31 - EST:	2,45,094
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,100
						03 Not Available	23,477
						06 Not Available	5,552
						55 Not Available	2,760
						Total of Vr no 32 - EST:	1,69,889
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,09,410
						03 Not Available	1,20,581
						06 Not Available	16,656
						55 Not Available	10,350
						Total of Vr no 33 - EST:	8,56,997
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,49,77,800
						03 Not Available	25,46,226
						06 Not Available	7,79,236
						55 Not Available	3,21,570
						Total of Vr no 34 - EST:	1,86,24,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,18,300
						03 Not Available	10,74,111
						06 Not Available	2,09,849
						55 Not Available	1,13,610
						Total of Vr no 35 - EST:	77,15,870
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,84,300
						03 Not Available	1,84,331
						06 Not Available	34,548
						55 Not Available	11,350
						Total of Vr no 37 - EST:	13,14,529
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	13,440
						Total of Vr no 38 - EST:	4,58,976
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,06,500
						03 Not Available	18,37,105
						06 Not Available	8,68,256
						55 Not Available	1,24,680
						Total of Vr no 39 - EST:	1,36,36,541
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,78,230
						03 Not Available	13,89,733
						06 Not Available	5,18,292
						55 Not Available	1,61,480
						56 Not Available	44,880
						Total of Vr no 4 - EST:	1,02,92,615
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,23,800
						03 Not Available	6,67,046
						06 Not Available	5,26,572
						55 Not Available	1,07,130
						Total of Vr no 40 - EST:	52,24,548
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,51,730
						03 Not Available	14,53,228
						06 Not Available	5,48,976
						55 Not Available	1,72,640
						Total of Vr no 41 - EST:	1,07,26,574
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,60,600
						03 Not Available	2,31,302
						06 Not Available	60,240
						55 Not Available	5,800
						Total of Vr no 42 - EST:	16,57,942
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,72,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	29,255
						06 Not Available	12,376
						55 Not Available	2,400
						Total of Vr no 45 - EST:	2,16,109
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,73,400
						03 Not Available	6,58,478
						06 Not Available	5,23,196
						55 Not Available	1,03,260
						56 Not Available	22,720
						Total of Vr no 5 - EST:	51,81,054
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,100
						03 Not Available	23,477
						06 Not Available	5,552
						55 Not Available	2,760
						56 Not Available	720
						Total of Vr no 7 - EST:	1,70,609
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,58,410
						03 Not Available	1,28,911
						06 Not Available	18,044
						55 Not Available	10,350
						56 Not Available	3,200
						Total of Vr no 8 - EST:	9,18,915
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,69,800
						03 Not Available	28,866
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 9 - EST:	2,01,666
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,93,893
						Total of Vr no 9 - MIS:	12,93,893

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,41,200
						03 Not Available	58,004
						06 Not Available	13,722
						55 Not Available	8,820
						56 Not Available	1,760
						Total of Vr no 10 - EST:	4,23,506
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,76,000
						03 Not Available	1,48,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	11 - EST	First	Voted	No Objection	205500109 04 00	06 Not Available	21,956
						55 Not Available	25,480
						56 Not Available	3,680
						Total of Vr no 11 - EST:	10,75,985
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,76,000
						03 Not Available	1,48,869
						06 Not Available	21,956
						55 Not Available	25,820
						Total of Vr no 28 - EST:	10,72,645
	29 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,41,200
						03 Not Available	58,004
						06 Not Available	13,722
						55 Not Available	8,820
						Total of Vr no 29 - EST:	4,21,746

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	35,600
						03 Not Available	6,001
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 22 - EST:	43,449
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	15,03,200
						03 Not Available	2,53,963
						06 Not Available	52,328
						55 Not Available	23,540
						56 Not Available	6,480
						Total of Vr no 3 - EST:	18,39,511
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,38,800
						03 Not Available	2,59,964
						06 Not Available	54,016
						55 Not Available	23,540
						Total of Vr no 43 - EST:	18,76,320
	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,93,989
						Total of Vr no 8 - MIS:	14,93,989

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	7 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,10,926
						Total of Vr no 7 - MIS:	1,10,926

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	6 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	22,27,980
						Total of Vr no 6 - MIS:	22,27,980

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,77,500
						Total of Vr no 24 - EST:	14,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	99,100
						03 Not Available	16,847
						55 Not Available	1,160
						56 Not Available	260
						Total of Vr no 12 - EST:	1,17,367
	13 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,49,800
						03 Not Available	28,472
						55 Not Available	3,180
						56 Not Available	740
						57 Not Available	17,680
						Total of Vr no 13 - EST:	1,99,872

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,25,700
						03 Not Available	1,06,369
						06 Not Available	38,125
						55 Not Available	14,712
						56 Not Available	2,978
						Total of Vr no 16 - EST:	7,87,884

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,00,300
						03 Not Available	1,36,051
						06 Not Available	26,756
						55 Not Available	3,400
						56 Not Available	3,440
						Total of Vr no 5 - EST:	9,69,947
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,26,900
						03 Not Available	38,573
						06 Not Available	16,516
						55 Not Available	5,160
						56 Not Available	1,480
						Total of Vr no 6 - EST:	2,88,629
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,01,000
						03 Not Available	24,956
						06 Not Available	3,376
						55 Not Available	920
						56 Not Available	480
						Total of Vr no 7 - EST:	1,30,732
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	88,500
						03 Not Available	14,318
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 8 - EST:	1,04,666
						Total of PILIBHIT (16):	**15,18,90,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	21 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,73,875
						Total of Vr no 21 - MIS:	1,73,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,29,100
						03 Not Available	1,22,281
						06 Not Available	46,132
						55 Not Available	19,710
						56 Not Available	3,200
						Total of Vr no 3 - EST:	9,20,423
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,15,000
						03 Not Available	1,21,550
						06 Not Available	44,932
						55 Not Available	15,670
						Total of Vr no 42 - EST:	8,97,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001192	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	400
						Total of Vr no 19 - EST:	95,404
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 38 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001195	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 15 - EST:	68,026
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001195	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	9,826
						Total of Vr no 39 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,500
						03 Not Available	5,338
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 11 - EST:	38,686
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,72,260
						03 Not Available	2,67,240
						06 Not Available	50,312
						55 Not Available	12,120
						56 Not Available	6,400
						Total of Vr no 12 - EST:	19,08,332
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,63,400
						03 Not Available	78,778
						06 Not Available	31,626
						55 Not Available	4,500
						56 Not Available	2,000
						Total of Vr no 13 - EST:	5,80,304
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,98,500
						03 Not Available	3,39,745
						06 Not Available	88,854
						55 Not Available	16,460
						56 Not Available	7,600
						Total of Vr no 14 - EST:	24,51,159
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,74,000
						03 Not Available	4,37,580
						06 Not Available	1,03,952
						55 Not Available	26,990
						56 Not Available	6,240
						Total of Vr no 16 - EST:	31,48,762
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,91,700
						03 Not Available	1,00,589
						06 Not Available	27,570
						55 Not Available	7,970
						56 Not Available	1,352
						Total of Vr no 20 - EST:	7,29,181
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,02,20,900
						03 Not Available	17,37,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	21 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	8,63,432
						55 Not Available	2,08,160
						56 Not Available	26,640
						Total of Vr no 21 - EST:	1,30,56,685
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,42,89,289
						03 Not Available	58,26,188
						06 Not Available	14,17,330
						55 Not Available	4,56,650
						56 Not Available	57,760
						Total of Vr no 22 - EST:	4,20,47,217
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,64,461
						Total of Vr no 22 - MIS:	4,64,461
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,03,420
						03 Not Available	21,08,581
						06 Not Available	10,41,837
						55 Not Available	2,07,880
						56 Not Available	23,294
						Total of Vr no 23 - EST:	1,57,85,012
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,04,82,867
						03 Not Available	34,81,978
						06 Not Available	17,54,764
						55 Not Available	3,57,293
						56 Not Available	53,991
						Total of Vr no 24 - EST:	2,61,30,893
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,09,266
						Total of Vr no 24 - MIS:	3,09,266
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	5,500
						56 Not Available	1,000
						Total of Vr no 25 - EST:	5,29,607
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,07,168
						Total of Vr no 25 - MIS:	5,07,168
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,82,600
						03 Not Available	31,042
						06 Not Available	3,000
						56 Not Available	640
						Total of Vr no 27 - EST:	2,17,282
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,12,871
						Total of Vr no 27 - MIS:	1,12,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,33,980
						03 Not Available	22,777
						06 Not Available	11,139
						55 Not Available	1,640
						56 Not Available	546
						Total of Vr no 28 - EST:	1,70,082
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,61,953
						Total of Vr no 35 - MIS:	4,61,953
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 44 - EST:	61,013
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	26,808
						55 Not Available	7,970
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	7,15,601
						01 Not Available	25,27,900
						03 Not Available	4,29,743
						06 Not Available	1,04,252
						55 Not Available	29,010
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	30,90,905
						01 Not Available	5,99,500
						03 Not Available	1,01,915
						06 Not Available	13,880
						55 Not Available	13,850
						56 Not Available	2,400
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	7,31,545
						01 Not Available	19,96,400
						03 Not Available	3,39,388
						06 Not Available	88,854
						55 Not Available	16,460
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	24,41,102
						01 Not Available	4,45,400
						03 Not Available	75,718
						06 Not Available	30,120
						55 Not Available	4,500
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	5,55,738
						01 Not Available	15,72,260
						03 Not Available	2,67,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	48,652
						55 Not Available	13,340
						Total of Vr no 52 - EST:	19,01,492
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,500
						03 Not Available	5,338
						06 Not Available	1,688
						Total of Vr no 53 - EST:	38,526
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,99,500
						03 Not Available	1,01,915
						06 Not Available	13,880
						55 Not Available	11,090
						Total of Vr no 54 - EST:	7,26,385
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,73,900
						03 Not Available	46,563
						06 Not Available	11,104
						55 Not Available	2,020
						Total of Vr no 55 - EST:	3,33,587
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,56,694
						03 Not Available	17,43,638
						06 Not Available	8,66,540
						55 Not Available	2,17,600
						Total of Vr no 56 - EST:	1,30,84,472
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,02,969
						03 Not Available	58,11,513
						06 Not Available	14,15,592
						55 Not Available	4,71,350
						Total of Vr no 57 - EST:	4,19,01,424
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,22,200
						03 Not Available	88,774
						55 Not Available	18,840
						Total of Vr no 58 - EST:	6,29,814
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,73,900
						03 Not Available	46,563
						06 Not Available	11,104
						55 Not Available	2,020
						56 Not Available	1,440
						Total of Vr no 6 - EST:	3,35,027
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,22,200
						03 Not Available	88,774
						55 Not Available	18,840
						56 Not Available	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	7 - EST					Total of Vr no 7 - EST:	6,31,974

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	15,25,990
						03 Not Available	2,59,352
						06 Not Available	38,078
						55 Not Available	48,450
						56 Not Available	6,160
						Total of Vr no 1 - EST:	18,78,030
	26 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	15,600
						Total of Vr no 26 - MIS:	15,600
	33 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	48,704
						Total of Vr no 33 - MIS:	48,704
	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,22,536
						Total of Vr no 34 - MIS:	1,22,536
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,42,390
						03 Not Available	2,45,140
						06 Not Available	36,690
						55 Not Available	45,640
						Total of Vr no 40 - EST:	17,69,860

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,55,500
						03 Not Available	3,13,650
						06 Not Available	67,224
						55 Not Available	19,930
						56 Not Available	6,400
						Total of Vr no 17 - EST:	22,62,704
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	42,579
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	20,96,648
						Total of Vr no 32 - MIS:	20,96,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,45,582
						Total of Vr no 36 - MIS:	7,45,582

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,81,820
						Total of Vr no 18 - MIS:	8,81,820
	19 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,27,292
						Total of Vr no 19 - MIS:	8,27,292

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	46,54,375
						Total of Vr no 26 - EST:	46,54,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	46 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,57,500
						03 Not Available	26,775
						55 Not Available	4,810
						Total of Vr no 46 - EST:	1,89,085
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,70,300
						03 Not Available	32,446
						55 Not Available	6,900
						57 Not Available	20,560
						Total of Vr no 47 - EST:	2,30,206
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,57,500
						03 Not Available	26,775
						55 Not Available	4,810
						56 Not Available	720
						Total of Vr no 8 - EST:	1,89,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	9 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,70,300
						03 Not Available	32,446
						55 Not Available	6,900
						56 Not Available	740
						57 Not Available	20,560
						Total of Vr no 9 - EST:	2,30,946

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,81,655
						03 Not Available	1,32,881
						06 Not Available	48,843
						55 Not Available	12,200
						56 Not Available	3,190
						Total of Vr no 10 - EST:	9,78,769
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,83,300
						03 Not Available	1,33,161
						06 Not Available	48,952
						55 Not Available	12,200
						Total of Vr no 45 - EST:	9,77,613

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	2 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	2,93,700
						03 Not Available	49,929
						06 Not Available	10,016
						55 Not Available	8,080
						56 Not Available	1,600
						Total of Vr no 2 - EST:	3,63,325
	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,93,700
						03 Not Available	49,929
						06 Not Available	10,016
						55 Not Available	8,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	41 - EST					Total of Vr no 41 - EST:	3,61,725

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,38,100
						03 Not Available	23,171
						06 Not Available	12,752
						55 Not Available	3,490
						56 Not Available	720
						Total of Vr no 4 - EST:	1,78,233
	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						06 Not Available	12,752
						55 Not Available	3,490
						Total of Vr no 43 - EST:	1,75,713

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	22,36,400
						03 Not Available	3,80,188
						06 Not Available	82,944
						55 Not Available	5,380
						56 Not Available	2,160
						Total of Vr no 3 - EST:	27,07,072
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	9,38,700
						03 Not Available	1,59,579
						06 Not Available	67,122
						55 Not Available	9,100
						56 Not Available	2,640
						Total of Vr no 4 - EST:	11,77,141
						Total of PRATAPGARH (53):	**20,12,50,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	34 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	4,60,372
						03 Not Available	77,860
						06 Not Available	18,800
						56 Not Available	2,080
						Total of Vr no 34 - EST:	5,59,112
	35 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						56 Not Available	100
						Total of Vr no 35 - EST:	26,761
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	1,506
						Total of Vr no 61 - EST:	26,661
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,60,372
						03 Not Available	77,860
						06 Not Available	18,800
						Total of Vr no 62 - EST:	5,57,032
	69 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	3,43,764
						Total of Vr no 69 - MIS:	3,43,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,85,180
						03 Not Available	97,869
						06 Not Available	38,480
						55 Not Available	20,306
						56 Not Available	2,560
						Total of Vr no 22 - EST:	7,44,395
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,73,314
						03 Not Available	46,083
						06 Not Available	24,304
						55 Not Available	7,422
						56 Not Available	1,520
						Total of Vr no 23 - EST:	3,52,643
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,75,700
						03 Not Available	97,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	81 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	38,480
						55 Not Available	20,306
						Total of Vr no 81 - EST:	7,32,355
	83 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,64,650
						03 Not Available	44,991
						06 Not Available	24,304
						55 Not Available	9,822
						Total of Vr no 83 - EST:	3,43,767

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001187	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 25 - EST:	1,73,990
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 49 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,80,400
						03 Not Available	47,668
						06 Not Available	8,496
						56 Not Available	1,280
						Total of Vr no 26 - EST:	3,37,844
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,20,700
						03 Not Available	20,519
						06 Not Available	4,164
						56 Not Available	560
						Total of Vr no 27 - EST:	1,45,943
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,92,700
						03 Not Available	32,555
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 28 - EST:	2,28,255
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,08,900
						03 Not Available	3,58,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	29 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	85,842
						56 Not Available	9,120
						Total of Vr no 29 - EST:	25,62,375
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,23,687
						03 Not Available	72,027
						06 Not Available	26,136
						56 Not Available	2,095
						Total of Vr no 30 - EST:	5,23,945
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,92,130
						03 Not Available	66,198
						06 Not Available	19,772
						56 Not Available	1,760
						Total of Vr no 31 - EST:	4,79,860
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,88,600
						03 Not Available	1,66,532
						06 Not Available	59,760
						56 Not Available	4,800
						Total of Vr no 32 - EST:	12,19,692
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,94,90,800
						03 Not Available	32,97,745
						06 Not Available	7,89,980
						55 Not Available	2,230
						56 Not Available	88,920
						Total of Vr no 33 - EST:	2,36,69,675
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,75,17,700
						03 Not Available	29,66,364
						06 Not Available	14,12,264
						55 Not Available	1,600
						56 Not Available	1,22,800
						Total of Vr no 40 - EST:	2,20,20,728
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,74,88,400
						03 Not Available	29,61,400
						06 Not Available	14,09,664
						55 Not Available	1,600
						Total of Vr no 50 - EST:	2,18,61,064
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,88,600
						03 Not Available	1,66,532
						06 Not Available	59,760
						Total of Vr no 51 - EST:	12,14,892
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,93,230
						03 Not Available	66,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	52 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	19,772
						Total of Vr no 52 - EST:	4,79,387
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,35,300
						03 Not Available	74,001
						06 Not Available	27,108
						Total of Vr no 53 - EST:	5,36,409
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,42,200
						03 Not Available	3,64,174
						06 Not Available	87,348
						Total of Vr no 54 - EST:	25,93,722
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,92,700
						03 Not Available	32,555
						06 Not Available	2,200
						Total of Vr no 55 - EST:	2,27,455
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,20,700
						03 Not Available	20,519
						06 Not Available	4,164
						Total of Vr no 56 - EST:	1,45,383
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,80,400
						03 Not Available	47,668
						06 Not Available	8,496
						Total of Vr no 57 - EST:	3,36,564
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,94,92,700
						03 Not Available	32,97,745
						06 Not Available	7,89,980
						55 Not Available	2,230
						Total of Vr no 58 - EST:	2,35,82,655
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,08,198
						Total of Vr no 67 - MIS:	2,08,198
	68 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,89,747
						Total of Vr no 68 - MIS:	2,89,747

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001237	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001237	10 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	400
						Total of Vr no 10 - EST:	95,404
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 91 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001240	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 19 - EST:	68,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,15,100
						03 Not Available	1,72,567
						06 Not Available	22,308
						55 Not Available	20,390
						56 Not Available	4,000
						Total of Vr no 1 - EST:	12,34,365
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,15,415
						Total of Vr no 10 - TA:	10,15,415
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,09,355
						03 Not Available	6,58,903
						06 Not Available	2,95,944
						55 Not Available	1,09,904
						56 Not Available	12,320
						Total of Vr no 11 - EST:	50,86,426
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,83,067
						Total of Vr no 11 - TA:	13,83,067
	12 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	7,01,881
						Total of Vr no 12 - TA:	7,01,881
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,58,153
						Total of Vr no 13 - TA:	9,58,153
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,33,200
						03 Not Available	90,644
						06 Not Available	6,600
						55 Not Available	3,150
						56 Not Available	2,400
						Total of Vr no 14 - EST:	6,35,994
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,33,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	14 - TA					Total of Vr no 14 - TA:	9,33,501
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,11,920
						03 Not Available	3,90,762
						06 Not Available	90,570
						55 Not Available	35,144
						56 Not Available	9,840
						Total of Vr no 15 - EST:	28,38,236
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	64,13,620
						03 Not Available	10,88,190
						06 Not Available	4,62,299
						55 Not Available	1,02,416
						56 Not Available	28,400
						Total of Vr no 16 - EST:	80,94,925
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,21,96,270
						03 Not Available	20,71,144
						06 Not Available	4,70,744
						55 Not Available	1,99,774
						56 Not Available	23,520
						Total of Vr no 17 - EST:	1,49,61,452
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,52,600
						03 Not Available	1,44,942
						55 Not Available	28,240
						56 Not Available	2,400
						Total of Vr no 2 - EST:	10,28,182
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,32,940
						03 Not Available	10,59,576
						06 Not Available	2,25,576
						55 Not Available	73,704
						56 Not Available	19,280
						Total of Vr no 20 - EST:	76,11,076
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,90,624
						03 Not Available	8,62,942
						06 Not Available	3,84,741
						55 Not Available	1,15,876
						56 Not Available	22,400
						Total of Vr no 21 - EST:	64,76,583
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,28,68,622
						03 Not Available	21,83,415
						06 Not Available	6,03,249
						55 Not Available	1,83,149
						56 Not Available	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	24 - EST					Total of Vr no 24 - EST:	1,58,56,435
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,12,342
						03 Not Available	4,44,098
						06 Not Available	1,15,707
						55 Not Available	44,555
						56 Not Available	9,440
						Total of Vr no 3 - EST:	32,26,142
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,99,088
						Total of Vr no 35 - TA:	6,99,088
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,91,781
						Total of Vr no 36 - TA:	9,91,781
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,01,573
						Total of Vr no 37 - TA:	11,01,573
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,98,506
						03 Not Available	81,038
						06 Not Available	35,358
						55 Not Available	8,495
						56 Not Available	3,274
						Total of Vr no 45 - EST:	6,26,671
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,500
						03 Not Available	23,204
						06 Not Available	8,440
						55 Not Available	456
						56 Not Available	800
						Total of Vr no 47 - EST:	1,69,400
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,900
						03 Not Available	13,073
						06 Not Available	3,376
						56 Not Available	320
						Total of Vr no 48 - EST:	93,669
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,34,200
						03 Not Available	3,10,114
						06 Not Available	1,25,330
						55 Not Available	49,496
						56 Not Available	10,080
						Total of Vr no 5 - EST:	23,29,220
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,21,303
						03 Not Available	88,622
						06 Not Available	32,979
						55 Not Available	7,800
						56 Not Available	2,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	6 - EST					Total of Vr no 6 - EST:	6,53,044
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,52,600
						03 Not Available	1,44,942
						55 Not Available	29,580
						Total of Vr no 68 - EST:	10,27,122
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,31,400
						03 Not Available	4,47,338
						06 Not Available	1,14,456
						55 Not Available	44,555
						Total of Vr no 69 - EST:	32,37,749
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,54,700
						03 Not Available	2,30,299
						06 Not Available	69,368
						55 Not Available	20,860
						56 Not Available	3,360
						Total of Vr no 7 - EST:	16,78,587
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,34,200
						03 Not Available	3,10,114
						06 Not Available	1,25,330
						55 Not Available	51,728
						Total of Vr no 71 - EST:	23,21,372
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,85,100
						03 Not Available	22,24,467
						06 Not Available	10,17,864
						55 Not Available	2,80,984
						Total of Vr no 72 - EST:	1,66,08,415
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,44,900
						03 Not Available	6,79,133
						06 Not Available	3,04,184
						55 Not Available	1,19,800
						Total of Vr no 73 - EST:	52,48,017
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,23,200
						03 Not Available	88,944
						06 Not Available	33,014
						55 Not Available	7,800
						Total of Vr no 74 - EST:	6,52,958
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,69,740
						03 Not Available	2,32,856
						06 Not Available	70,143
						55 Not Available	22,880
						Total of Vr no 75 - EST:	16,95,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,87,096
						03 Not Available	10,85,280
						06 Not Available	5,30,880
						55 Not Available	1,49,616
						Total of Vr no 76 - EST:	81,52,872
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,15,100
						03 Not Available	1,72,567
						06 Not Available	22,308
						55 Not Available	20,390
						Total of Vr no 77 - EST:	12,30,365
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,54,374
						03 Not Available	10,80,244
						06 Not Available	5,29,131
						55 Not Available	1,48,528
						56 Not Available	15,520
						Total of Vr no 8 - EST:	81,27,797
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,74,940
						03 Not Available	20,52,631
						06 Not Available	4,67,668
						55 Not Available	1,96,444
						Total of Vr no 84 - EST:	1,47,91,683
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,63,400
						03 Not Available	21,52,778
						06 Not Available	6,16,616
						55 Not Available	1,79,101
						Total of Vr no 85 - EST:	1,56,11,895
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,33,200
						03 Not Available	90,644
						06 Not Available	6,600
						55 Not Available	3,150
						Total of Vr no 86 - EST:	6,33,594
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,44,220
						03 Not Available	3,81,378
						06 Not Available	78,382
						55 Not Available	33,804
						Total of Vr no 87 - EST:	27,37,784
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	51,48,750
						03 Not Available	8,72,823
						06 Not Available	3,92,608
						55 Not Available	1,20,778
						Total of Vr no 88 - EST:	65,34,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,02,240
						03 Not Available	10,20,357
						06 Not Available	2,17,372
						55 Not Available	72,792
						Total of Vr no 89 - EST:	73,12,761
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,28,03,000
						03 Not Available	21,76,510
						06 Not Available	9,95,920
						55 Not Available	2,73,968
						56 Not Available	94,400
						Total of Vr no 9 - EST:	1,63,43,798
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,72,720
						03 Not Available	10,83,362
						06 Not Available	4,59,080
						55 Not Available	1,02,704
						Total of Vr no 90 - EST:	80,17,866

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	38 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	4,764
						56 Not Available	560
						Total of Vr no 38 - EST:	1,34,726
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,20,300
						03 Not Available	20,451
						06 Not Available	4,400
						56 Not Available	560
						Total of Vr no 39 - EST:	1,45,711
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	4,764
						Total of Vr no 59 - EST:	1,34,166
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,21,900
						03 Not Available	20,723
						06 Not Available	4,400
						Total of Vr no 60 - EST:	1,47,023

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	41 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,59,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	41 - EST	First	Voted	No Objection	205500109 04 00	03 Not Available	3,16,030
						06 Not Available	42,554
						55 Not Available	54,677
						56 Not Available	7,200
						Total of Vr no 41 - EST:	22,79,881
	42 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,23,900
						03 Not Available	72,063
						06 Not Available	16,286
						55 Not Available	6,980
						56 Not Available	2,260
						Total of Vr no 42 - EST:	5,21,489
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,62,820
						03 Not Available	3,16,608
						06 Not Available	42,554
						55 Not Available	54,867
						Total of Vr no 78 - EST:	22,76,849
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,79,000
						03 Not Available	64,430
						06 Not Available	14,898
						55 Not Available	4,960
						Total of Vr no 79 - EST:	4,63,288

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	4 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	19,77,500
						03 Not Available	3,35,002
						06 Not Available	80,002
						55 Not Available	16,311
						56 Not Available	5,360
						Total of Vr no 4 - EST:	24,14,175
	70 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,77,500
						03 Not Available	3,35,002
						06 Not Available	80,002
						55 Not Available	16,311
						Total of Vr no 70 - EST:	24,08,815

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	70 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	22,46,724
						Total of Vr no 70 - MIS:	22,46,724
	71 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	14,31,360
						Total of Vr no 71 - MIS:	14,31,360
	80 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,90,560
						Total of Vr no 80 - MIS:	10,90,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	15,72,500
						Total of Vr no 46 - EST:	15,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	43 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,19,020
						03 Not Available	23,606
						55 Not Available	3,150
						56 Not Available	480
						57 Not Available	19,960
						Total of Vr no 43 - EST:	1,66,216
	44 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,45,700
						03 Not Available	24,769
						06 Not Available	40
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 44 - EST:	1,75,419
	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,45,700
						03 Not Available	24,769
						06 Not Available	40
						55 Not Available	4,350
						Total of Vr no 65 - EST:	1,74,859
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,19,020
						03 Not Available	23,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	66 - EST	Second	Voted	No Objection	205500113 04 01	55 Not Available	3,150
						57 Not Available	19,960
						Total of Vr no 66 - EST:	1,65,736

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	36 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,39,200
						03 Not Available	26,959
						56 Not Available	640
						57 Not Available	19,380
						Total of Vr no 36 - EST:	1,86,179
	37 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	93,300
						03 Not Available	15,861
						56 Not Available	400
						Total of Vr no 37 - EST:	1,09,561
	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,39,200
						03 Not Available	26,959
						57 Not Available	19,380
						Total of Vr no 63 - EST:	1,85,539
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	93,300
						03 Not Available	15,861
						Total of Vr no 64 - EST:	1,09,161

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,03,400
						03 Not Available	1,19,578
						06 Not Available	43,888
						55 Not Available	16,558
						56 Not Available	4,160
						Total of Vr no 13 - EST:	8,87,584
	67 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,03,400
						03 Not Available	1,19,578
						06 Not Available	43,888
						55 Not Available	16,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	67 - EST					Total of Vr no 67 - EST:	8,83,424

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	12 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	64,130
						03 Not Available	10,897
						06 Not Available	1,388
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 12 - EST:	78,675
	80 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	64,130
						03 Not Available	10,897
						06 Not Available	1,388
						55 Not Available	2,020
						Total of Vr no 80 - EST:	78,435

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,78,440
						03 Not Available	29,988
						06 Not Available	12,752
						55 Not Available	3,680
						56 Not Available	800
						Total of Vr no 18 - EST:	2,25,660
	82 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						06 Not Available	12,752
						55 Not Available	3,680
						Total of Vr no 82 - EST:	2,22,820

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	14,100
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,46,880
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	3,376
						56 Not Available	240
						Total of Vr no 11 - EST:	1,09,969
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	25,74,300
						03 Not Available	4,37,631
						06 Not Available	96,406
						55 Not Available	7,738
						Total of Vr no 12 - EST:	31,16,075
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	14,100
						55 Not Available	456
						Total of Vr no 13 - EST:	2,46,216
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	24,32,900
						03 Not Available	4,13,593
						06 Not Available	91,342
						55 Not Available	7,251
						56 Not Available	6,560
						Total of Vr no 2 - EST:	29,51,646
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						Total of Vr no 5 - EST:	60,773

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	3,076
						55 Not Available	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	225100090 03 00	56 Not Available	240
						Total of Vr no 1 - EST:	1,35,280
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	3,076
						55 Not Available	456
						Total of Vr no 2 - EST:	1,35,040
						Total of RAIBAREILLY (45):	33,55,46,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	21 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	4,51,536
						03 Not Available	76,194
						06 Not Available	30,675
						55 Not Available	6,630
						56 Not Available	1,940
						Total of Vr no 21 - EST:	5,66,975
	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,51,536
						03 Not Available	76,194
						06 Not Available	30,675
						55 Not Available	6,630
						Total of Vr no 28 - EST:	5,65,035

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,13,633
						03 Not Available	1,03,581
						06 Not Available	34,693
						55 Not Available	18,580
						56 Not Available	2,400
						Total of Vr no 22 - EST:	7,72,887
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,45,533
						03 Not Available	92,684
						06 Not Available	19,280
						55 Not Available	18,580
						Total of Vr no 29 - EST:	6,76,077

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,226
						03 Not Available	13,804
						56 Not Available	410
						Total of Vr no 1 - EST:	95,440
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,49,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,97,447
						06 Not Available	79,717
						55 Not Available	29,900
						56 Not Available	5,300
						Total of Vr no 10 - EST:	21,62,054
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	8,740
						56 Not Available	1,440
						Total of Vr no 12 - EST:	4,55,716
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,43,607
						Total of Vr no 12 - TA:	5,43,607
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,37,584
						Total of Vr no 13 - TA:	5,37,584
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,42,872
						Total of Vr no 14 - TA:	6,42,872
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,32,000
						03 Not Available	1,24,440
						06 Not Available	19,432
						55 Not Available	13,290
						56 Not Available	3,280
						Total of Vr no 15 - EST:	8,92,442
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,19,951
						Total of Vr no 15 - TA:	8,19,951
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,84,420
						03 Not Available	3,37,478
						06 Not Available	79,296
						55 Not Available	55,860
						56 Not Available	4,000
						Total of Vr no 16 - EST:	23,61,054
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,47,400
						03 Not Available	6,71,058
						06 Not Available	5,12,632
						55 Not Available	1,49,640
						56 Not Available	22,240
						Total of Vr no 17 - EST:	53,02,970
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	85,33,700
						03 Not Available	14,50,729
						06 Not Available	6,43,128
						55 Not Available	3,70,000
						56 Not Available	49,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	18 - EST					Total of Vr no 18 - EST:	1,10,46,837
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,10,000
						Total of Vr no 18 - MIS:	1,10,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,64,33,866
						03 Not Available	44,93,491
						06 Not Available	17,65,280
						55 Not Available	7,05,800
						56 Not Available	85,920
						Total of Vr no 19 - EST:	3,34,84,357
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	43,90,918
						Total of Vr no 19 - MIS:	43,90,918
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,92,705
						03 Not Available	2,53,742
						06 Not Available	51,963
						55 Not Available	28,180
						56 Not Available	6,240
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	18,32,830
						01 Not Available	57,800
						03 Not Available	9,826
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	67,626
						01 Not Available	14,28,605
						03 Not Available	2,42,845
						06 Not Available	50,275
						55 Not Available	28,180
	31 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	17,49,905
						01 Not Available	17,04,000
						03 Not Available	2,89,680
						06 Not Available	76,806
						55 Not Available	28,800
	32 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	20,99,286
						01 Not Available	6,76,700
						03 Not Available	1,15,039
						06 Not Available	48,192
						55 Not Available	16,560
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - EST:	8,56,491
						01 Not Available	2,65,91,600
						03 Not Available	45,20,572
						06 Not Available	17,76,608
						55 Not Available	7,03,580
	36 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	3,35,92,360
						01 Not Available	84,66,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	14,39,305
						06 Not Available	6,38,064
						55 Not Available	3,68,400
						Total of Vr no 36 - EST:	1,09,12,269
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,25,820
						03 Not Available	3,27,516
						06 Not Available	77,408
						55 Not Available	53,530
						Total of Vr no 37 - EST:	22,84,274
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,85,410
						03 Not Available	3,03,519
						06 Not Available	83,713
						55 Not Available	69,480
						Total of Vr no 38 - EST:	22,42,122
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	92,71,430
						03 Not Available	15,76,072
						06 Not Available	3,18,323
						55 Not Available	2,11,540
						Total of Vr no 39 - EST:	1,13,77,365
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 4 - EST:	68,026
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,80,800
						03 Not Available	64,736
						55 Not Available	8,740
						Total of Vr no 42 - EST:	4,54,276
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,11,300
						03 Not Available	86,921
						06 Not Available	8,600
						Total of Vr no 43 - EST:	6,06,821
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,82,510
						03 Not Available	33,45,345
						06 Not Available	8,62,971
						55 Not Available	5,43,185
						Total of Vr no 44 - EST:	2,44,34,011
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,32,000
						03 Not Available	1,24,440
						06 Not Available	19,432
						55 Not Available	13,290
						Total of Vr no 45 - EST:	8,89,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,21,230
						03 Not Available	78,914
						06 Not Available	20,615
						55 Not Available	4,202
						56 Not Available	1,773
						Total of Vr no 47 - EST:	6,26,734
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,08,600
						03 Not Available	6,81,462
						06 Not Available	5,23,696
						55 Not Available	1,50,840
						Total of Vr no 48 - EST:	53,64,598
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 49 - EST:	95,004
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,98,35,579
						03 Not Available	33,71,368
						06 Not Available	8,66,757
						55 Not Available	5,42,429
						56 Not Available	39,037
						Total of Vr no 5 - EST:	2,46,55,170
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,99,913
						03 Not Available	3,05,985
						06 Not Available	84,461
						55 Not Available	68,120
						56 Not Available	6,480
						Total of Vr no 6 - EST:	22,64,959
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,11,300
						03 Not Available	86,921
						06 Not Available	8,600
						56 Not Available	400
						Total of Vr no 7 - EST:	6,07,221
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,79,915
						03 Not Available	15,77,538
						06 Not Available	3,20,445
						55 Not Available	2,17,930
						56 Not Available	18,960
						Total of Vr no 8 - EST:	1,14,14,788
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,73,200
						03 Not Available	1,14,444
						06 Not Available	48,192
						55 Not Available	15,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	3,200
						Total of Vr no 9 - EST:	8,54,496

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,74,300
						03 Not Available	46,631
						06 Not Available	10,134
						55 Not Available	7,530
						56 Not Available	1,520
						Total of Vr no 2 - EST:	3,40,115
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,57,740
						03 Not Available	1,79,775
						06 Not Available	23,490
						55 Not Available	32,780
						56 Not Available	3,920
						Total of Vr no 3 - EST:	12,97,705
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,57,740
						03 Not Available	1,79,775
						06 Not Available	23,490
						55 Not Available	32,780
						Total of Vr no 40 - EST:	12,93,785
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,74,300
						03 Not Available	46,631
						06 Not Available	10,134
						55 Not Available	7,530
						Total of Vr no 41 - EST:	3,38,595

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	21,54,100
						03 Not Available	3,66,197
						06 Not Available	95,036
						55 Not Available	62,510
						56 Not Available	8,720
						Total of Vr no 13 - EST:	26,86,563
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,48,658
						Total of Vr no 20 - MIS:	10,48,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,25,114
						Total of Vr no 21 - MIS:	1,25,114
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,81,200
						03 Not Available	30,804
						06 Not Available	20,664
						Total of Vr no 25 - EST:	2,32,668
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,14,500
						03 Not Available	3,76,465
						06 Not Available	98,924
						55 Not Available	65,270
						Total of Vr no 33 - EST:	27,55,159

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	23,80,000
						Total of Vr no 24 - EST:	23,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,66,800
						03 Not Available	28,356
						55 Not Available	3,130
						56 Not Available	660
						Total of Vr no 11 - EST:	1,98,946
	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,66,800
						03 Not Available	28,356
						55 Not Available	3,130
						Total of Vr no 34 - EST:	1,98,286

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,80,400
						03 Not Available	1,15,668
						06 Not Available	42,200
						55 Not Available	19,600
						56 Not Available	1,280
						Total of Vr no 14 - EST:	8,59,148
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,80,400
						03 Not Available	1,15,668
						06 Not Available	42,200
						55 Not Available	19,600
						Total of Vr no 26 - EST:	8,57,868

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,83,100
						03 Not Available	47,889
						06 Not Available	27,944
						55 Not Available	5,700
						56 Not Available	1,440
						Total of Vr no 20 - EST:	3,66,073
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,81,700
						03 Not Available	47,889
						06 Not Available	15,504
						55 Not Available	5,700
						Total of Vr no 46 - EST:	3,50,793

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 10 - EST:	61,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,45,000
						03 Not Available	2,28,650
						06 Not Available	47,338
						55 Not Available	11,755
						56 Not Available	6,180
						Total of Vr no 4 - EST:	16,38,923
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	10,128
						55 Not Available	2,190
						56 Not Available	960
						Total of Vr no 5 - EST:	1,80,354
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,95,500
						03 Not Available	2,37,235
						06 Not Available	49,026
						55 Not Available	12,120
						Total of Vr no 8 - EST:	16,93,881
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	10,128
						55 Not Available	2,190
						Total of Vr no 9 - EST:	1,79,394
						Total of RAMPUR (17):	**22,38,59,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001946	2 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						56 Not Available	400
						Total of Vr no 2 - EST:	1,58,350
	28 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						Total of Vr no 28 - EST:	1,57,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	1,388
						56 Not Available	240
						Total of Vr no 1 - EST:	88,559
	27 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	1,388
						Total of Vr no 27 - EST:	88,319

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	10 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	3,39,781
						Total of Vr no 10 - MIS:	3,39,781

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	10,20,880
						03 Not Available	1,67,314
						06 Not Available	42,472
						55 Not Available	63,860
						56 Not Available	4,320
						Total of Vr no 17 - EST:	12,98,846
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,84,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	35 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	1,67,314
						06 Not Available	36,472
						55 Not Available	63,860
						Total of Vr no 35 - EST:	12,51,846

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001930	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,200
						03 Not Available	14,212
						06 Not Available	50
						56 Not Available	400
						Total of Vr no 22 - EST:	98,862
02001947	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 23 - EST:	68,026
02002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,02,21,856
						03 Not Available	34,34,536
						06 Not Available	8,02,333
						55 Not Available	10,68,575
						56 Not Available	53,040
						Total of Vr no 13 - EST:	2,55,80,340
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,62,627
						03 Not Available	1,12,647
						06 Not Available	19,484
						55 Not Available	19,120
						56 Not Available	3,034
						Total of Vr no 18 - EST:	8,16,912
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,32,394
						03 Not Available	13,87,455
						06 Not Available	5,24,320
						55 Not Available	5,13,260
						56 Not Available	32,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - EST					Total of Vr no 19 - EST:	1,06,89,989
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,64,200
						03 Not Available	1,46,914
						06 Not Available	11,000
						56 Not Available	4,000
						Total of Vr no 20 - EST:	10,26,114
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,18,68,200
						03 Not Available	37,11,134
						06 Not Available	9,37,396
						55 Not Available	12,70,930
						56 Not Available	63,760
						Total of Vr no 21 - EST:	2,78,51,420
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,30,444
						03 Not Available	55,254
						06 Not Available	17,968
						55 Not Available	5,520
						56 Not Available	1,280
						Total of Vr no 26 - EST:	4,10,466
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,03,46,116
						03 Not Available	34,21,998
						06 Not Available	7,94,937
						55 Not Available	11,62,681
						Total of Vr no 29 - EST:	2,57,25,732
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	96,87,041
						03 Not Available	16,23,373
						06 Not Available	5,20,600
						55 Not Available	5,34,600
						56 Not Available	34,320
						Total of Vr no 3 - EST:	1,23,99,934
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,18,24,004
						03 Not Available	36,97,989
						06 Not Available	9,36,676
						55 Not Available	12,86,829
						Total of Vr no 30 - EST:	2,77,45,498
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,68,700
						03 Not Available	96,679
						55 Not Available	44,400
						Total of Vr no 32 - EST:	7,09,779
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,62,627
						03 Not Available	1,12,647
						06 Not Available	19,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	37 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	19,120
						Total of Vr no 37 - EST:	8,13,878
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,15,94,707
						03 Not Available	19,60,560
						06 Not Available	7,47,494
						55 Not Available	7,20,800
						56 Not Available	40,800
						Total of Vr no 4 - EST:	1,50,64,361
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,02,400
						03 Not Available	7,48,408
						06 Not Available	2,10,840
						55 Not Available	1,56,331
						Total of Vr no 40 - EST:	55,17,979
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,71,600
						03 Not Available	19,40,312
						06 Not Available	7,42,262
						55 Not Available	7,20,680
						Total of Vr no 41 - EST:	1,48,74,854
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,19,050
						03 Not Available	4,28,077
						06 Not Available	96,601
						55 Not Available	1,34,100
						Total of Vr no 42 - EST:	31,77,828
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,61,900
						03 Not Available	16,24,945
						06 Not Available	5,20,300
						55 Not Available	5,41,170
						Total of Vr no 43 - EST:	1,23,48,315
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,85,200
						03 Not Available	19,65,336
						06 Not Available	6,89,080
						55 Not Available	5,52,520
						Total of Vr no 44 - EST:	1,48,92,136
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,86,838
						03 Not Available	13,79,057
						06 Not Available	5,21,838
						55 Not Available	5,18,260
						Total of Vr no 45 - EST:	1,06,05,993
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,09,550
						03 Not Available	13,45,474
						06 Not Available	4,85,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	46 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	5,28,575
						Total of Vr no 46 - EST:	1,03,69,071
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,17,97,707
						03 Not Available	19,83,102
						06 Not Available	6,93,330
						55 Not Available	5,59,580
						56 Not Available	48,080
						Total of Vr no 5 - EST:	1,50,81,799
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,38,900
						03 Not Available	13,34,653
						06 Not Available	4,78,520
						55 Not Available	5,00,225
						56 Not Available	34,720
						Total of Vr no 6 - EST:	1,02,87,018
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,28,850
						03 Not Available	4,29,743
						06 Not Available	97,036
						55 Not Available	1,34,100
						56 Not Available	10,480
						Total of Vr no 7 - EST:	32,00,209
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,22,500
						03 Not Available	7,51,825
						06 Not Available	2,10,840
						55 Not Available	1,55,600
						56 Not Available	19,520
						Total of Vr no 8 - EST:	55,60,285
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,97,400
						03 Not Available	1,01,558
						55 Not Available	45,380
						56 Not Available	1,920
						Total of Vr no 9 - EST:	7,46,258
	9 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	62,27,647
						Total of Vr no 9 - MIS:	62,27,647

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	16,17,200
						03 Not Available	2,74,771
						06 Not Available	35,468
						55 Not Available	1,01,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - EST	First	Voted	No Objection	205500109 04 00	56 Not Available	6,240
						Total of Vr no 15 - EST:	20,34,699
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,17,200
						03 Not Available	2,74,771
						06 Not Available	35,468
						55 Not Available	1,01,020
						Total of Vr no 33 - EST:	20,28,459

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	32,95,560
						03 Not Available	5,56,604
						06 Not Available	1,22,723
						55 Not Available	1,95,320
						56 Not Available	14,704
						Total of Vr no 14 - EST:	41,84,911
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,80,932
						Total of Vr no 17 - MIS:	10,80,932
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,17,003
						Total of Vr no 18 - MIS:	11,17,003
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,68,214
						Total of Vr no 19 - MIS:	3,68,214
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	33,03,636
						03 Not Available	5,57,666
						06 Not Available	1,22,666
						55 Not Available	1,93,004
						Total of Vr no 39 - EST:	41,76,972

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	8 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	39,42,204
						Total of Vr no 8 - MIS:	39,42,204

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,12,500
						Total of Vr no 25 - EST:	22,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,97,400
						03 Not Available	33,558
						06 Not Available	5,420
						55 Not Available	8,560
						56 Not Available	960
						Total of Vr no 11 - EST:	2,45,898
	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,97,400
						03 Not Available	33,558
						06 Not Available	1,660
						55 Not Available	8,560
						Total of Vr no 38 - EST:	2,41,178

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	12,50,565
						03 Not Available	2,11,905
						06 Not Available	75,960
						55 Not Available	58,310
						56 Not Available	2,560
						Total of Vr no 10 - EST:	15,99,300
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	12,50,565
						03 Not Available	2,11,905
						06 Not Available	75,960
						55 Not Available	58,310
						Total of Vr no 31 - EST:	15,96,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	12 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	10,416
						55 Not Available	22,440
						56 Not Available	1,520
						Total of Vr no 12 - EST:	4,00,469
	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	10,416
						55 Not Available	22,440
						Total of Vr no 34 - EST:	3,98,949

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	16 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	6,59,800
						03 Not Available	1,09,650
						06 Not Available	41,860
						55 Not Available	28,560
						56 Not Available	3,040
						Total of Vr no 16 - EST:	8,42,910
	24 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,968
						56 Not Available	160
						Total of Vr no 24 - EST:	35,356
	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,01,800
						03 Not Available	1,19,306
						06 Not Available	31,196
						55 Not Available	36,651
						Total of Vr no 36 - EST:	8,88,953

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,22,691
						03 Not Available	3,77,466
						06 Not Available	92,741
						55 Not Available	74,895
						Total of Vr no 10 - EST:	27,67,793
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	22,39,450
						03 Not Available	3,80,707
						06 Not Available	93,416
						55 Not Available	74,530
						56 Not Available	7,560
						Total of Vr no 5 - EST:	27,95,663
						Total of SAHARANPUR (02):	**29,82,33,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,66,700
						03 Not Available	26,945
						06 Not Available	8,940
						55 Not Available	6,820
						56 Not Available	880
						Total of Vr no 14 - EST:	2,10,285
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,49,500
						03 Not Available	74,035
						06 Not Available	14,804
						55 Not Available	16,190
						56 Not Available	1,760
						Total of Vr no 15 - EST:	5,56,289
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,64,500
						03 Not Available	26,945
						06 Not Available	8,940
						55 Not Available	6,820
						Total of Vr no 37 - EST:	2,07,205
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,45,500
						03 Not Available	74,035
						06 Not Available	14,804
						55 Not Available	16,190
						Total of Vr no 38 - EST:	5,50,529

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001003	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 35 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	240
						Total of Vr no 12 - EST:	54,161
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						06 Not Available	9,866
						55 Not Available	13,110
						56 Not Available	1,680
						Total of Vr no 13 - EST:	5,00,261
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,79,047
						03 Not Available	11,66,914
						06 Not Available	2,18,340
						55 Not Available	1,67,110
						56 Not Available	16,560
						Total of Vr no 17 - EST:	84,47,971
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,34,250
						03 Not Available	7,19,483
						06 Not Available	2,53,012
						55 Not Available	1,33,560
						56 Not Available	10,240
						Total of Vr no 18 - EST:	56,50,545
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,51,600
						03 Not Available	6,60,382
						06 Not Available	1,36,616
						55 Not Available	1,05,470
						56 Not Available	7,280
						Total of Vr no 19 - EST:	49,61,348
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,84,400
						03 Not Available	31,348
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 2 - EST:	2,18,748
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,73,840
						03 Not Available	1,82,529
						06 Not Available	41,000
						55 Not Available	23,000
						56 Not Available	3,600
						Total of Vr no 20 - EST:	13,23,969
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	95,83,828
						03 Not Available	16,27,340
						06 Not Available	3,63,136
						55 Not Available	2,51,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	21 - EST	First	Voted	No Objection	205500109 03 00	56 Not Available	23,440
						Total of Vr no 21 - EST:	1,18,49,006
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,58,146
						03 Not Available	6,19,599
						06 Not Available	2,40,568
						55 Not Available	1,23,878
						56 Not Available	14,400
						Total of Vr no 22 - EST:	46,56,591
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,32,132
						03 Not Available	15,85,930
						06 Not Available	5,86,752
						55 Not Available	2,91,604
						56 Not Available	37,600
						Total of Vr no 23 - EST:	1,18,34,018
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,15,039
						03 Not Available	1,04,557
						06 Not Available	45,013
						55 Not Available	22,000
						56 Not Available	3,000
						Total of Vr no 24 - EST:	7,89,609
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	4,764
						56 Not Available	640
						Total of Vr no 25 - EST:	2,05,708
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,888
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 26 - EST:	28,637
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	2,604
						06 Not Available	1,888
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 27 - EST:	27,552
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,350
						03 Not Available	11,280
						06 Not Available	4,970
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	28 - EST	Second	Voted	No Objection	205500109 03 00	56 Not Available	480
						Total of Vr no 28 - EST:	84,280
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	2,604
						06 Not Available	1,888
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 29 - EST:	27,552
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,64,618
						03 Not Available	2,98,846
						06 Not Available	72,777
						55 Not Available	39,060
						56 Not Available	4,400
						Total of Vr no 3 - EST:	21,79,701
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	3,376
						56 Not Available	320
						Total of Vr no 31 - EST:	61,026
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 32 - EST:	31,332
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,200
						03 Not Available	8,197
						Total of Vr no 33 - EST:	65,397
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,36,340
						03 Not Available	16,19,267
						06 Not Available	3,61,489
						55 Not Available	2,51,262
						Total of Vr no 36 - EST:	1,17,68,358
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,42,800
						03 Not Available	6,75,546
						06 Not Available	1,38,304
						55 Not Available	1,11,530
						Total of Vr no 39 - EST:	50,68,180
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,60,100
						03 Not Available	27,217
						06 Not Available	2,200
						56 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	4 - EST					Total of Vr no 4 - EST:	1,90,117
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,02,250
						03 Not Available	7,14,655
						06 Not Available	2,51,324
						55 Not Available	1,33,340
						Total of Vr no 42 - EST:	56,01,569
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,14,500
						03 Not Available	1,04,465
						06 Not Available	43,674
						55 Not Available	20,900
						Total of Vr no 43 - EST:	7,83,539
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,11,440
						03 Not Available	1,88,921
						06 Not Available	41,688
						55 Not Available	25,760
						Total of Vr no 44 - EST:	13,67,809
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,45,300
						03 Not Available	2,96,701
						06 Not Available	71,457
						55 Not Available	37,840
						Total of Vr no 46 - EST:	21,51,298
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	68,68,934
						03 Not Available	11,66,895
						06 Not Available	2,18,268
						55 Not Available	1,68,430
						Total of Vr no 47 - EST:	84,22,527
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,92,400
						03 Not Available	1,17,708
						06 Not Available	31,626
						55 Not Available	9,280
						Total of Vr no 48 - EST:	8,51,014
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,400
						03 Not Available	31,348
						06 Not Available	2,200
						Total of Vr no 49 - EST:	2,17,948
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,57,500
						03 Not Available	10,29,231
						06 Not Available	5,24,352
						55 Not Available	2,23,584
						56 Not Available	16,640
						Total of Vr no 5 - EST:	78,51,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,100
						03 Not Available	27,217
						06 Not Available	2,200
						Total of Vr no 50 - EST:	1,89,517
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						06 Not Available	9,866
						55 Not Available	13,110
						Total of Vr no 52 - EST:	4,98,581
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,388
						Total of Vr no 53 - EST:	53,921
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,76,030
						03 Not Available	2,67,852
						06 Not Available	48,052
						55 Not Available	38,870
						Total of Vr no 54 - EST:	19,30,804
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,000
						03 Not Available	32,130
						55 Not Available	6,720
						Total of Vr no 55 - EST:	2,27,850
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,89,200
						03 Not Available	10,18,164
						06 Not Available	5,18,688
						55 Not Available	2,25,128
						Total of Vr no 56 - EST:	77,51,180
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,14,232
						03 Not Available	15,82,479
						06 Not Available	5,84,664
						55 Not Available	2,89,204
						Total of Vr no 57 - EST:	1,17,70,579
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,76,030
						03 Not Available	2,67,852
						06 Not Available	48,052
						55 Not Available	38,870
						56 Not Available	6,800
						Total of Vr no 6 - EST:	19,37,604
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,92,400
						03 Not Available	1,17,708
						06 Not Available	31,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	8 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	9,280
						56 Not Available	3,180
						Total of Vr no 8 - EST:	8,54,194
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,84,200
						03 Not Available	48,314
						55 Not Available	10,760
						56 Not Available	960
						Total of Vr no 9 - EST:	3,44,234

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,09,230
						03 Not Available	1,37,513
						06 Not Available	18,044
						55 Not Available	24,990
						56 Not Available	3,280
						Total of Vr no 10 - EST:	9,93,057
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,41,500
						03 Not Available	41,055
						06 Not Available	8,746
						55 Not Available	8,630
						56 Not Available	1,220
						Total of Vr no 11 - EST:	3,01,151
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,09,230
						03 Not Available	1,37,513
						06 Not Available	18,044
						55 Not Available	24,990
						Total of Vr no 40 - EST:	9,89,777
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,44,700
						03 Not Available	41,599
						06 Not Available	8,446
						55 Not Available	9,180
						Total of Vr no 41 - EST:	3,03,925

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	14,16,400
						03 Not Available	2,38,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	34 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	46,917
						55 Not Available	49,000
						Total of Vr no 34 - EST:	17,51,316
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,14,862
						03 Not Available	2,38,653
						06 Not Available	46,909
						55 Not Available	49,000
						56 Not Available	6,080
						Total of Vr no 7 - EST:	17,55,504

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	3 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,61,908
						Total of Vr no 3 - MIS:	9,61,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,10,000
						Total of Vr no 30 - EST:	16,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,38,100
						03 Not Available	74,477
						06 Not Available	27,008
						55 Not Available	7,350
						56 Not Available	1,600
						Total of Vr no 16 - EST:	5,48,535
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,38,100
						03 Not Available	74,477
						06 Not Available	27,008
						55 Not Available	11,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	51 - EST					Total of Vr no 51 - EST:	5,50,855

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	10,75,900
						03 Not Available	1,82,903
						06 Not Available	35,520
						55 Not Available	24,538
						56 Not Available	3,840
						Total of Vr no 2 - EST:	13,22,701
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,73,700
						03 Not Available	80,529
						06 Not Available	33,578
						55 Not Available	9,140
						56 Not Available	2,500
						Total of Vr no 3 - EST:	5,99,447
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,73,700
						03 Not Available	80,529
						06 Not Available	33,578
						55 Not Available	9,140
						Total of Vr no 8 - EST:	5,96,947
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,68,300
						03 Not Available	1,98,611
						06 Not Available	38,896
						55 Not Available	25,450
						Total of Vr no 9 - EST:	14,31,257
						Total of SAMBHAL (92):	**13,82,48,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,62,300
						03 Not Available	1,11,299
						06 Not Available	39,224
						55 Not Available	22,760
						56 Not Available	2,720
						Total of Vr no 2 - EST:	8,38,303
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,84,700
						03 Not Available	99,399
						06 Not Available	37,556
						55 Not Available	20,140
						Total of Vr no 34 - EST:	7,41,795

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,05,91,762
						03 Not Available	17,99,884
						06 Not Available	4,74,428
						55 Not Available	2,09,020
						56 Not Available	46,080
						Total of Vr no 10 - EST:	1,31,21,174
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,64,952
						03 Not Available	18,64,042
						06 Not Available	3,68,450
						55 Not Available	1,55,430
						56 Not Available	48,000
						Total of Vr no 11 - EST:	1,34,00,874
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,77,100
						03 Not Available	13,39,107
						06 Not Available	6,12,744
						55 Not Available	1,63,464
						56 Not Available	58,080
						Total of Vr no 12 - EST:	1,00,50,495
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	94,41,740
						03 Not Available	16,04,970
						06 Not Available	4,21,142
						55 Not Available	1,97,740
						56 Not Available	41,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - EST					Total of Vr no 13 - EST:	1,17,07,112
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,22,725
						03 Not Available	11,07,669
						06 Not Available	5,55,268
						55 Not Available	1,74,916
						56 Not Available	41,760
						Total of Vr no 14 - EST:	84,02,338
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,17,102
						03 Not Available	2,06,465
						06 Not Available	94,522
						Total of Vr no 15 - EST:	15,18,089
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,38,600
						03 Not Available	23,562
						56 Not Available	400
						Total of Vr no 16 - EST:	1,62,562
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,30,000
						03 Not Available	1,23,699
						06 Not Available	46,654
						55 Not Available	13,515
						56 Not Available	3,920
						Total of Vr no 17 - EST:	9,17,788
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,17,802
						03 Not Available	2,06,584
						06 Not Available	94,528
						Total of Vr no 19 - EST:	15,18,914
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,26,300
						03 Not Available	1,91,471
						06 Not Available	23,756
						55 Not Available	31,440
						Total of Vr no 20 - EST:	13,72,967
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,47,100
						03 Not Available	2,80,007
						06 Not Available	81,324
						55 Not Available	22,432
						Total of Vr no 21 - EST:	20,30,863
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,91,100
						03 Not Available	2,19,487
						06 Not Available	42,000
						55 Not Available	24,446
						Total of Vr no 22 - EST:	15,77,033
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	23 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	23,562
						Total of Vr no 23 - EST:	1,62,162
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						06 Not Available	4,400
						Total of Vr no 24 - EST:	3,99,977
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,42,576
						03 Not Available	12,98,528
						06 Not Available	6,26,632
						55 Not Available	2,11,629
						Total of Vr no 25 - EST:	97,79,365
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,71,782
						03 Not Available	17,61,090
						06 Not Available	4,69,276
						55 Not Available	2,22,240
						Total of Vr no 26 - EST:	1,28,24,388
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,24,293
						03 Not Available	12,62,130
						06 Not Available	5,77,896
						55 Not Available	1,75,944
						Total of Vr no 27 - EST:	94,40,263
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,93,700
						03 Not Available	18,68,929
						06 Not Available	3,70,347
						55 Not Available	1,57,906
						Total of Vr no 28 - EST:	1,33,90,882
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,00,822
						03 Not Available	16,11,838
						06 Not Available	4,22,830
						55 Not Available	2,05,484
						Total of Vr no 29 - EST:	1,17,40,974
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,02,821
						03 Not Available	10,97,061
						06 Not Available	5,55,092
						55 Not Available	1,84,456
						Total of Vr no 30 - EST:	83,39,430
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,89,530
						03 Not Available	1,47,645
						06 Not Available	61,328
						55 Not Available	15,275
						Total of Vr no 31 - EST:	11,13,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,43,255
						03 Not Available	1,94,353
						06 Not Available	24,561
						55 Not Available	31,440
						56 Not Available	5,280
						Total of Vr no 4 - EST:	13,98,889
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,32,450
						03 Not Available	2,77,517
						06 Not Available	81,168
						55 Not Available	22,432
						56 Not Available	7,980
						Total of Vr no 6 - EST:	20,21,547
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,40,600
						03 Not Available	2,10,902
						06 Not Available	40,312
						55 Not Available	22,226
						56 Not Available	5,200
						Total of Vr no 7 - EST:	15,19,240
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,96,400
						03 Not Available	13,08,184
						06 Not Available	6,28,008
						55 Not Available	2,08,273
						56 Not Available	46,560
						Total of Vr no 8 - EST:	98,87,425
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 9 - EST:	4,01,577

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	17,95,813
						03 Not Available	3,03,705
						06 Not Available	43,088
						55 Not Available	67,120
						Total of Vr no 36 - EST:	22,09,726
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,59,973
						03 Not Available	3,14,602
						06 Not Available	44,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	5 - EST	First	Voted	No Objection	205500109 04 00	55 Not Available	69,930
						56 Not Available	7,840
						Total of Vr no 5 - EST:	22,96,851

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	11,84,800
						03 Not Available	2,00,243
						06 Not Available	44,700
						55 Not Available	15,756
						56 Not Available	5,040
						Total of Vr no 1 - EST:	14,50,539
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	11,84,800
						03 Not Available	2,00,243
						06 Not Available	44,700
						55 Not Available	15,756
						Total of Vr no 33 - EST:	14,45,499

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	7 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	20,49,060
						Total of Vr no 7 - MIS:	20,49,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,61,900
						Total of Vr no 18 - EST:	11,61,900
	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,55,000
						Total of Vr no 32 - EST:	11,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,23,800
						03 Not Available	55,046
						06 Not Available	20,256
						55 Not Available	8,160
						56 Not Available	1,920
						Total of Vr no 3 - EST:	4,09,182
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,23,800
						03 Not Available	55,046
						06 Not Available	20,256
						55 Not Available	8,160
						Total of Vr no 35 - EST:	4,07,262

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,50,500
						03 Not Available	2,29,585
						06 Not Available	51,846
						55 Not Available	7,620
						Total of Vr no 10 - EST:	16,39,551
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,47,600
						03 Not Available	2,29,092
						06 Not Available	51,846
						55 Not Available	7,620
						56 Not Available	5,920
						Total of Vr no 6 - EST:	16,42,078
						Total of SANT KABIR NAGAR (80):	**16,56,46,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,60,600
						03 Not Available	78,302
						06 Not Available	31,180
						55 Not Available	14,640
						Total of Vr no 20 - EST:	5,84,722
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,59,300
						03 Not Available	78,081
						06 Not Available	36,580
						55 Not Available	14,640
						56 Not Available	2,080
						Total of Vr no 8 - EST:	5,90,681

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001922	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	6,000
						Total of Vr no 18 - EST:	1,72,959
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	6,000
						56 Not Available	400
						Total of Vr no 5 - EST:	1,73,359

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,57,29,600
						03 Not Available	26,73,352
						06 Not Available	5,11,068
						55 Not Available	3,25,460
						56 Not Available	22,000
						Total of Vr no 1 - EST:	1,92,61,480
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,09,340
						03 Not Available	16,64,562
						06 Not Available	4,08,636
						55 Not Available	2,06,536
						56 Not Available	15,600
						Total of Vr no 10 - EST:	1,20,04,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,31,000
						Total of Vr no 10 - TA:	3,31,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,73,700
						03 Not Available	6,24,529
						06 Not Available	2,83,776
						55 Not Available	69,506
						56 Not Available	5,440
						Total of Vr no 11 - EST:	46,56,951
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,61,894
						Total of Vr no 11 - TA:	3,61,894
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,83,400
						03 Not Available	6,77,178
						06 Not Available	5,00,918
						55 Not Available	85,894
						56 Not Available	7,520
						Total of Vr no 12 - EST:	52,54,910
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,08,557
						Total of Vr no 12 - TA:	4,08,557
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,89,900
						03 Not Available	1,85,283
						06 Not Available	67,544
						55 Not Available	20,926
						56 Not Available	3,360
						Total of Vr no 13 - EST:	13,67,013
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,82,436
						Total of Vr no 13 - TA:	4,82,436
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,43,120
						03 Not Available	6,53,327
						06 Not Available	1,24,400
						55 Not Available	95,642
						56 Not Available	15,560
						Total of Vr no 14 - EST:	47,32,049
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,42,192
						Total of Vr no 14 - TA:	2,42,192
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,37,724
						Total of Vr no 15 - TA:	3,37,724
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,108
						03 Not Available	30,464
						06 Not Available	16,706
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - EST					Total of Vr no 16 - EST:	2,33,518
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,03,308
						03 Not Available	53,718
						06 Not Available	14,201
						55 Not Available	5,200
						56 Not Available	507
						Total of Vr no 17 - EST:	3,76,934
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,65,600
						03 Not Available	23,91,152
						06 Not Available	10,04,712
						55 Not Available	2,95,808
						Total of Vr no 19 - EST:	1,77,57,272
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,50,497
						03 Not Available	24,22,584
						06 Not Available	10,13,715
						55 Not Available	2,92,011
						56 Not Available	37,572
						Total of Vr no 2 - EST:	1,80,16,379
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,61,240
						03 Not Available	16,56,385
						06 Not Available	4,07,548
						55 Not Available	2,09,860
						Total of Vr no 21 - EST:	1,19,35,033
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,26,116
						Total of Vr no 21 - MIS:	9,26,116
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,62,500
						03 Not Available	6,05,625
						06 Not Available	2,73,700
						55 Not Available	67,210
						Total of Vr no 22 - EST:	45,09,035
	22 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,48,712
						Total of Vr no 22 - MIS:	1,48,712
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,21,233
						Total of Vr no 24 - TA:	2,21,233
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,70,520
						03 Not Available	6,40,985
						06 Not Available	1,21,206
						55 Not Available	98,866
						Total of Vr no 25 - EST:	46,31,577
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,24,650
						03 Not Available	55,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,400
						Total of Vr no 27 - EST:	3,84,147
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,49,900
						03 Not Available	26,42,803
						06 Not Available	5,16,158
						55 Not Available	3,35,940
						Total of Vr no 28 - EST:	1,90,44,801
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,89,900
						03 Not Available	1,85,283
						06 Not Available	67,944
						55 Not Available	20,852
						Total of Vr no 29 - EST:	13,63,979
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	65,75,100
						03 Not Available	11,17,767
						06 Not Available	5,05,072
						55 Not Available	1,59,088
						56 Not Available	12,000
						Total of Vr no 3 - EST:	83,69,027
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,55,000
						03 Not Available	6,72,350
						06 Not Available	4,97,568
						55 Not Available	82,114
						Total of Vr no 30 - EST:	52,07,032
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,53,400
						03 Not Available	11,14,078
						06 Not Available	5,03,384
						55 Not Available	1,61,656
						Total of Vr no 31 - EST:	83,32,518
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,24,650
						03 Not Available	55,097
						06 Not Available	4,400
						56 Not Available	800
						Total of Vr no 4 - EST:	3,84,947
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,37,073
						Total of Vr no 5 - TA:	4,37,073
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,33,537
						Total of Vr no 6 - TA:	2,33,537
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,40,660
						Total of Vr no 7 - TA:	7,40,660
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	16,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	8 - TA					Total of Vr no 8 - TA:	16,834
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,31,783
						Total of Vr no 9 - TA:	4,31,783

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,47,090
						03 Not Available	2,79,990
						06 Not Available	44,696
						55 Not Available	70,910
						Total of Vr no 26 - EST:	20,42,686
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	17,45,590
						03 Not Available	2,96,735
						06 Not Available	47,832
						55 Not Available	75,690
						56 Not Available	6,980
						Total of Vr no 9 - EST:	21,72,827

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,74,811
						Total of Vr no 20 - MIS:	4,74,811
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	19,36,556
						03 Not Available	3,29,137
						06 Not Available	77,232
						55 Not Available	44,736
						Total of Vr no 23 - EST:	23,87,661
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,19,476
						Total of Vr no 23 - MIS:	7,19,476
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	20,53,468
						Total of Vr no 25 - MIS:	20,53,468
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	19,36,556
						03 Not Available	3,29,137
						06 Not Available	77,232
						55 Not Available	44,736
						56 Not Available	6,960
						Total of Vr no 6 - EST:	23,94,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	1,93,450
						Total of Vr no 19 - MIS:	1,93,450

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,98,132
						Total of Vr no 16 - MIS:	13,98,132

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	15 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,96,250
						Total of Vr no 15 - EST:	22,96,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,18,000
						03 Not Available	88,060
						06 Not Available	30,380
						55 Not Available	4,342
						Total of Vr no 24 - EST:	6,40,782
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	5,18,000
						03 Not Available	88,060
						06 Not Available	30,380
						55 Not Available	4,342
						56 Not Available	640
						Total of Vr no 7 - EST:	6,41,422

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,66,000
						03 Not Available	2,83,220
						06 Not Available	66,192
						55 Not Available	10,904
						Total of Vr no 10 - EST:	20,26,316
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	16,66,000
						03 Not Available	2,83,220
						06 Not Available	66,192
						55 Not Available	11,360
						56 Not Available	5,240
						Total of Vr no 3 - EST:	20,32,012
						Total of SANT RAVIDAS NAGAR (72):	**17,61,38,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,40,022
						03 Not Available	55,624
						06 Not Available	14,646
						55 Not Available	4,136
						56 Not Available	1,520
						Total of Vr no 21 - EST:	4,15,948
	4 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,80,378
						Total of Vr no 4 - MIS:	1,80,378
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,40,022
						03 Not Available	55,624
						06 Not Available	14,646
						55 Not Available	4,136
						Total of Vr no 53 - EST:	4,14,428

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	19 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,32,020
						03 Not Available	89,199
						06 Not Available	45,332
						55 Not Available	15,000
						56 Not Available	2,640
						Total of Vr no 19 - EST:	6,84,191
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,53,100
						03 Not Available	94,027
						06 Not Available	29,220
						55 Not Available	15,000
						Total of Vr no 57 - EST:	6,91,347
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	13,916
						06 Not Available	3,376
						56 Not Available	320
						Total of Vr no 61 - EST:	1,02,812

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001341	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,500
						03 Not Available	14,195
						56 Not Available	400
						Total of Vr no 28 - EST:	98,095
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,500
						03 Not Available	14,195
						Total of Vr no 36 - EST:	97,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001364	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	400
						Total of Vr no 30 - EST:	79,609
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 37 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001368	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 29 - EST:	68,026
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 35 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,62,600
						03 Not Available	1,12,625
						06 Not Available	19,482
						55 Not Available	9,200
						56 Not Available	2,800
						Total of Vr no 1 - EST:	8,06,707
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,94,177
						03 Not Available	3,04,147
						06 Not Available	42,196
						55 Not Available	30,360
						56 Not Available	5,280
						Total of Vr no 10 - EST:	21,76,160
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,81,800
						03 Not Available	64,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 11 - EST:	4,52,706
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,00,25,400
						03 Not Available	17,04,318
						06 Not Available	8,66,856
						56 Not Available	31,360
						Total of Vr no 12 - EST:	1,26,27,934
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	89,51,374
						03 Not Available	15,21,733
						06 Not Available	7,49,739
						55 Not Available	1,71,600
						56 Not Available	23,229
						Total of Vr no 13 - EST:	1,14,17,675
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,00,920
						03 Not Available	22,95,134
						06 Not Available	8,94,639
						55 Not Available	3,01,496
						56 Not Available	56,829
						Total of Vr no 14 - EST:	1,70,49,018
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,67,700
						03 Not Available	4,87,509
						06 Not Available	1,48,188
						55 Not Available	44,730
						56 Not Available	15,680
						Total of Vr no 15 - EST:	35,63,807
	2 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,90,912
						Total of Vr no 2 - MIS:	12,90,912
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,17,200
						03 Not Available	5,97,924
						06 Not Available	2,42,768
						55 Not Available	86,482
						56 Not Available	14,880
						Total of Vr no 23 - EST:	44,59,254
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,72,555
						03 Not Available	26,518
						06 Not Available	1,429
						Total of Vr no 24 - EST:	2,00,502
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,13,51,100
						03 Not Available	19,29,687
						06 Not Available	4,16,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	25 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	2,03,365
						56 Not Available	33,040
						Total of Vr no 25 - EST:	1,39,33,666
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	89,52,000
						03 Not Available	15,21,840
						06 Not Available	3,20,436
						55 Not Available	1,18,480
						56 Not Available	16,320
						Total of Vr no 27 - EST:	1,09,29,076
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,35,875
						03 Not Available	2,10,018
						06 Not Available	41,300
						55 Not Available	27,900
						56 Not Available	5,200
						Total of Vr no 3 - EST:	15,20,293
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,89,313
						03 Not Available	61,028
						06 Not Available	11,593
						55 Not Available	7,900
						56 Not Available	720
						Total of Vr no 31 - EST:	4,70,554
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,190
						03 Not Available	13,655
						06 Not Available	4,992
						56 Not Available	325
						Total of Vr no 32 - EST:	1,21,162
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,200
						03 Not Available	17,714
						06 Not Available	6,188
						56 Not Available	640
						Total of Vr no 33 - EST:	1,28,742
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,23,055
						03 Not Available	1,73,902
						06 Not Available	43,900
						55 Not Available	24,960
						Total of Vr no 38 - EST:	12,65,817
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,96,177
						03 Not Available	3,04,487
						06 Not Available	42,196
						55 Not Available	30,360
						Total of Vr no 39 - EST:	21,73,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,71,200
						03 Not Available	97,104
						55 Not Available	18,820
						56 Not Available	1,440
						Total of Vr no 4 - EST:	6,88,564
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,06,300
						03 Not Available	35,071
						06 Not Available	3,300
						Total of Vr no 40 - EST:	2,44,671
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,77,700
						03 Not Available	64,209
						06 Not Available	4,400
						Total of Vr no 41 - EST:	4,46,309
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,45,638
						03 Not Available	15,35,219
						06 Not Available	3,06,998
						55 Not Available	1,11,200
						Total of Vr no 42 - EST:	1,09,99,055
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,33,32,080
						03 Not Available	22,65,624
						06 Not Available	4,95,574
						55 Not Available	2,24,435
						Total of Vr no 43 - EST:	1,63,17,713
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,71,200
						03 Not Available	97,104
						55 Not Available	18,820
						Total of Vr no 45 - EST:	6,87,124
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,32,050
						03 Not Available	90,440
						06 Not Available	15,318
						55 Not Available	9,200
						Total of Vr no 46 - EST:	6,47,008
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,00,025
						03 Not Available	2,37,915
						06 Not Available	48,052
						55 Not Available	27,900
						Total of Vr no 47 - EST:	17,13,892
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,63,700
						03 Not Available	4,86,829
						06 Not Available	1,46,682
						55 Not Available	44,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	49 - EST					Total of Vr no 49 - EST:	35,41,941
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,41,550
						03 Not Available	3,80,987
						06 Not Available	90,400
						55 Not Available	24,450
						56 Not Available	5,840
						Total of Vr no 5 - EST:	27,43,227
	5 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,38,872
						Total of Vr no 5 - MIS:	8,38,872
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,16,900
						03 Not Available	16,85,873
						06 Not Available	8,57,416
						Total of Vr no 50 - EST:	1,24,60,189
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,31,76,964
						03 Not Available	22,40,061
						06 Not Available	8,71,956
						55 Not Available	2,95,896
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	1,65,84,877
						01 Not Available	88,55,934
						03 Not Available	15,05,510
						06 Not Available	7,41,348
						55 Not Available	1,71,200
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	1,12,73,992
						01 Not Available	33,37,400
						03 Not Available	5,67,358
						06 Not Available	2,30,752
						55 Not Available	84,482
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	42,19,992
						01 Not Available	1,15,08,200
						03 Not Available	19,56,394
						06 Not Available	13,22,792
						55 Not Available	3,90,374
						56 Not Available	62,320
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	1,52,40,080
						01 Not Available	1,08,503
						03 Not Available	16,275
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	1,24,778
						01 Not Available	6,908
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	6,908
						01 Not Available	2,06,300
						03 Not Available	35,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	8 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	3,300
						56 Not Available	1,200
						Total of Vr no 8 - EST:	2,45,871
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,02,405
						03 Not Available	1,70,391
						06 Not Available	42,700
						55 Not Available	29,660
						56 Not Available	3,840
						Total of Vr no 9 - EST:	12,48,996

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,19,530
						03 Not Available	1,39,264
						06 Not Available	20,586
						55 Not Available	25,790
						56 Not Available	3,280
						Total of Vr no 16 - EST:	10,08,450
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,19,530
						03 Not Available	1,39,264
						06 Not Available	20,586
						55 Not Available	25,790
						Total of Vr no 52 - EST:	10,05,170

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,65,100
						03 Not Available	3,00,016
						06 Not Available	80,608
						55 Not Available	20,820
						56 Not Available	7,520
						Total of Vr no 2 - EST:	21,74,064
	48 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,65,100
						03 Not Available	3,00,016
						06 Not Available	80,608
						55 Not Available	22,840
						Total of Vr no 48 - EST:	21,68,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	18,70,000
						Total of Vr no 22 - EST:	18,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,77,500
						03 Not Available	30,175
						55 Not Available	6,300
						Total of Vr no 44 - EST:	2,13,975
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,77,500
						03 Not Available	30,175
						55 Not Available	6,300
						56 Not Available	960
						Total of Vr no 7 - EST:	2,14,935

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	9,14,800
						03 Not Available	1,55,516
						06 Not Available	55,704
						55 Not Available	19,566
						56 Not Available	2,560
						Total of Vr no 20 - EST:	11,48,146
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	13,161
						03 Not Available	2,237
						06 Not Available	871
						55 Not Available	980
						56 Not Available	82
						Total of Vr no 34 - EST:	17,331
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,40,300
						03 Not Available	1,59,851
						06 Not Available	57,392
						55 Not Available	20,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	51 - EST					Total of Vr no 51 - EST:	11,78,089

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	9,128
						55 Not Available	8,270
						56 Not Available	1,280
						Total of Vr no 17 - EST:	3,39,375
	59 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	9,128
						55 Not Available	8,270
						Total of Vr no 59 - EST:	3,38,095

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,26,560
						03 Not Available	21,148
						06 Not Available	8,176
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 18 - EST:	1,61,884
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						06 Not Available	4,176
						55 Not Available	5,520
						Total of Vr no 58 - EST:	1,55,244

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,55,950
						03 Not Available	26,418
						06 Not Available	5,988
						56 Not Available	640
						Total of Vr no 3 - EST:	1,88,996
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,15,800
						03 Not Available	2,53,164
						06 Not Available	66,610
						55 Not Available	16,582
						56 Not Available	7,600
						Total of Vr no 4 - EST:	18,59,756
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,55,950
						03 Not Available	26,418
						06 Not Available	5,988
						Total of Vr no 7 - EST:	1,88,356
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,66,300
						03 Not Available	2,61,749
						06 Not Available	68,298
						55 Not Available	14,124
						Total of Vr no 8 - EST:	19,10,471
						Total of SHAHJAHANPUR (15):	**20,39,81,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,23,800
						03 Not Available	89,046
						06 Not Available	34,468
						55 Not Available	15,090
						Total of Vr no 33 - EST:	6,62,404
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,35,000
						03 Not Available	89,046
						06 Not Available	29,128
						55 Not Available	15,090
						56 Not Available	2,400
						Total of Vr no 5 - EST:	6,70,664

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,37,100
						03 Not Available	1,08,307
						06 Not Available	30,120
						55 Not Available	14,900
						56 Not Available	3,200
						Total of Vr no 1 - EST:	7,93,627
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,46,681
						03 Not Available	75,596
						06 Not Available	29,908
						55 Not Available	17,870
						56 Not Available	1,600
						Total of Vr no 10 - EST:	5,71,655
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 11 - EST:	84,406
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	48,68,997
						03 Not Available	8,19,229
						06 Not Available	2,92,468
						55 Not Available	1,69,140
						56 Not Available	18,720
						Total of Vr no 12 - EST:	61,68,554
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,66,33,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	13 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	27,99,881
						06 Not Available	10,99,376
						55 Not Available	6,34,180
						56 Not Available	66,240
						Total of Vr no 13 - EST:	2,12,33,569
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,53,600
						03 Not Available	2,06,652
						06 Not Available	1,00,832
						55 Not Available	51,180
						56 Not Available	6,480
						Total of Vr no 14 - EST:	16,18,744
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,85,044
						03 Not Available	1,63,939
						06 Not Available	75,206
						55 Not Available	23,333
						56 Not Available	5,062
						Total of Vr no 16 - EST:	12,52,584
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,24,250
						03 Not Available	1,22,216
						06 Not Available	28,044
						55 Not Available	23,490
						56 Not Available	1,840
						Total of Vr no 17 - EST:	8,99,840
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,52,200
						03 Not Available	59,721
						06 Not Available	4,400
						55 Not Available	3,780
						56 Not Available	1,600
						Total of Vr no 18 - EST:	4,21,701
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,38,700
						03 Not Available	1,07,726
						06 Not Available	34,872
						55 Not Available	6,440
						56 Not Available	3,360
						Total of Vr no 19 - EST:	7,91,098
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,18,27,307
						03 Not Available	20,02,822
						06 Not Available	4,46,432
						55 Not Available	3,73,050
						56 Not Available	33,271
						Total of Vr no 2 - EST:	1,46,82,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,52,200
						03 Not Available	59,721
						06 Not Available	4,400
						55 Not Available	3,780
						Total of Vr no 21 - EST:	4,20,101
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,96,452
						03 Not Available	11,33,968
						06 Not Available	2,00,786
						55 Not Available	1,82,010
						Total of Vr no 22 - EST:	82,13,216
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,06,180
						03 Not Available	20,32,605
						06 Not Available	4,53,854
						55 Not Available	3,73,480
						Total of Vr no 23 - EST:	1,48,66,119
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,44,600
						03 Not Available	3,13,582
						06 Not Available	83,436
						55 Not Available	65,260
						Total of Vr no 24 - EST:	23,06,878
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,20,600
						03 Not Available	1,21,822
						06 Not Available	47,176
						55 Not Available	28,670
						Total of Vr no 25 - EST:	9,18,268
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,70,22,183
						03 Not Available	28,63,851
						06 Not Available	11,22,496
						55 Not Available	6,52,980
						Total of Vr no 26 - EST:	2,16,61,510
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,96,100
						03 Not Available	8,39,817
						06 Not Available	3,01,408
						55 Not Available	1,70,270
						Total of Vr no 27 - EST:	63,07,595
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,41,800
						03 Not Available	2,79,106
						06 Not Available	50,228
						55 Not Available	44,330
						Total of Vr no 28 - EST:	20,15,464
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,06,550
						06 Not Available	1,00,832
						55 Not Available	51,180
						Total of Vr no 29 - EST:	16,11,562
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,43,952
						03 Not Available	12,95,468
						06 Not Available	2,45,986
						55 Not Available	2,12,470
						56 Not Available	19,440
						Total of Vr no 3 - EST:	94,17,316
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,30,600
						03 Not Available	73,202
						06 Not Available	11,104
						55 Not Available	11,930
						Total of Vr no 32 - EST:	5,26,836
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,91,100
						03 Not Available	1,00,487
						06 Not Available	28,614
						55 Not Available	16,000
						Total of Vr no 34 - EST:	7,36,201
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,53,545
						03 Not Available	43,103
						06 Not Available	12,552
						55 Not Available	7,640
						Total of Vr no 36 - EST:	3,16,840
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,06,400
						03 Not Available	86,088
						06 Not Available	32,784
						55 Not Available	10,400
						Total of Vr no 37 - EST:	6,35,672
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 38 - EST:	84,006
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,06,202
						03 Not Available	1,37,054
						06 Not Available	35,314
						55 Not Available	22,860
						56 Not Available	2,605
						Total of Vr no 4 - EST:	10,04,035
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,84,200
						03 Not Available	82,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	12,492
						55 Not Available	14,690
						56 Not Available	2,160
						Total of Vr no 6 - EST:	5,95,856
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,90,800
						03 Not Available	2,87,436
						06 Not Available	51,976
						55 Not Available	44,330
						56 Not Available	7,360
						Total of Vr no 7 - EST:	20,81,902

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,73,700
						03 Not Available	1,99,529
						06 Not Available	35,354
						55 Not Available	39,330
						Total of Vr no 30 - EST:	14,47,913
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	11,73,700
						03 Not Available	1,99,529
						06 Not Available	35,354
						55 Not Available	39,330
						56 Not Available	5,440
						Total of Vr no 8 - EST:	14,53,353

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	12,98,788
						03 Not Available	2,19,028
						06 Not Available	44,888
						55 Not Available	41,700
						56 Not Available	4,480
						Total of Vr no 15 - EST:	16,08,884
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,98,788
						03 Not Available	2,19,028
						06 Not Available	44,888
						55 Not Available	43,170
						Total of Vr no 31 - EST:	16,05,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	8 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,90,560
						Total of Vr no 8 - MIS:	10,90,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	6,80,000
						Total of Vr no 20 - EST:	6,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,38,100
						03 Not Available	74,477
						06 Not Available	27,008
						55 Not Available	15,190
						Total of Vr no 35 - EST:	5,54,775
	9 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	4,38,100
						03 Not Available	74,477
						06 Not Available	27,008
						55 Not Available	15,190
						56 Not Available	960
						Total of Vr no 9 - EST:	5,55,735

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	15,34,300
						03 Not Available	2,60,831
						06 Not Available	52,946
						55 Not Available	59,520
						56 Not Available	7,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	3 - EST					Total of Vr no 3 - EST:	19,14,717
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,688
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 6 - EST:	54,960
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,77,900
						03 Not Available	2,68,243
						06 Not Available	54,634
						55 Not Available	61,540
						Total of Vr no 7 - EST:	19,62,317
						Total of SHAMLI (91):	**13,65,00,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,23,100
						03 Not Available	1,05,655
						06 Not Available	38,256
						55 Not Available	14,760
						56 Not Available	1,120
						Total of Vr no 13 - EST:	7,82,891
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,26,200
						03 Not Available	55,454
						06 Not Available	30,948
						55 Not Available	8,056
						56 Not Available	1,280
						Total of Vr no 6 - EST:	4,21,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001243	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 27 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,01,300
						03 Not Available	1,02,221
						06 Not Available	14,180
						56 Not Available	2,400
						Total of Vr no 10 - EST:	7,20,101
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,96,360
						03 Not Available	1,52,371
						06 Not Available	29,784
						55 Not Available	7,446
						56 Not Available	4,080
						Total of Vr no 11 - EST:	10,90,041
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,71,100
						03 Not Available	15,72,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	7,63,248
						55 Not Available	1,85,224
						56 Not Available	24,480
						Total of Vr no 14 - EST:	1,18,16,399
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,09,61,776
						03 Not Available	18,43,351
						06 Not Available	4,97,752
						55 Not Available	1,13,248
						56 Not Available	16,696
						Total of Vr no 15 - EST:	1,34,32,823
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,74,200
						03 Not Available	46,614
						06 Not Available	4,400
						56 Not Available	400
						Total of Vr no 16 - EST:	3,25,614
	16 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	37,56,240
						Total of Vr no 16 - MIS:	37,56,240
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	88,22,840
						03 Not Available	14,86,820
						06 Not Available	3,01,246
						55 Not Available	61,790
						56 Not Available	20,496
						Total of Vr no 17 - EST:	1,06,93,192
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	96,53,242
						03 Not Available	16,41,051
						06 Not Available	5,42,144
						55 Not Available	1,18,070
						56 Not Available	25,440
						Total of Vr no 19 - EST:	1,19,79,947
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,73,57,102
						03 Not Available	29,23,373
						06 Not Available	12,01,569
						55 Not Available	2,42,364
						56 Not Available	50,248
						Total of Vr no 2 - EST:	2,17,74,656
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,82,950
						03 Not Available	3,36,668
						06 Not Available	90,412
						55 Not Available	22,800
						56 Not Available	3,120
						Total of Vr no 20 - EST:	24,35,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,78,900
						03 Not Available	30,311
						06 Not Available	2,200
						56 Not Available	400
						Total of Vr no 21 - EST:	2,11,811
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,900
						03 Not Available	34,698
						06 Not Available	2,776
						56 Not Available	240
						Total of Vr no 23 - EST:	2,09,614
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,73,100
						03 Not Available	46,427
						06 Not Available	18,568
						55 Not Available	4,392
						56 Not Available	1,760
						Total of Vr no 24 - EST:	3,44,247
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,61,400
						03 Not Available	44,438
						06 Not Available	12,152
						55 Not Available	5,940
						56 Not Available	960
						Total of Vr no 25 - EST:	3,24,890
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,29,500
						03 Not Available	22,015
						06 Not Available	8,752
						55 Not Available	1,824
						56 Not Available	640
						Total of Vr no 26 - EST:	1,62,731
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,11,09,662
						03 Not Available	18,85,130
						06 Not Available	3,72,905
						55 Not Available	99,676
						56 Not Available	9,120
						Total of Vr no 5 - EST:	1,34,76,493
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,59,700
						03 Not Available	44,149
						06 Not Available	18,078
						55 Not Available	980
						56 Not Available	1,280
						Total of Vr no 7 - EST:	3,24,187
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,15,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	8 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,40,567
						06 Not Available	60,240
						55 Not Available	10,790
						56 Not Available	4,320
						Total of Vr no 8 - EST:	17,31,017
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,76,000
						03 Not Available	80,920
						55 Not Available	16,140
						56 Not Available	1,440
						Total of Vr no 9 - EST:	5,74,500

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	7,00,970
						03 Not Available	1,19,119
						06 Not Available	16,068
						55 Not Available	31,610
						56 Not Available	2,800
						Total of Vr no 3 - EST:	8,70,567
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	10,134
						55 Not Available	6,670
						56 Not Available	1,520
						Total of Vr no 4 - EST:	3,42,297

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	25,97,622
						Total of Vr no 10 - MIS:	25,97,622
	12 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	18,69,829
						03 Not Available	3,15,605
						06 Not Available	64,956
						55 Not Available	16,524
						56 Not Available	3,256
						Total of Vr no 12 - EST:	22,70,170
	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,81,754
						Total of Vr no 13 - MIS:	3,81,754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,51,527
						Total of Vr no 15 - MIS:	11,51,527

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	25,10,844
						Total of Vr no 14 - MIS:	25,10,844

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	52,10,875
						Total of Vr no 22 - EST:	52,10,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,43,600
						03 Not Available	1,09,412
						06 Not Available	40,512
						55 Not Available	8,262
						56 Not Available	2,600
						Total of Vr no 18 - EST:	8,04,386

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,63,900
						03 Not Available	78,608
						06 Not Available	31,890
						55 Not Available	8,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	5 - EST	First	Voted	No Objection	207000108 03 00	56 Not Available	3,040
						Total of Vr no 5 - EST:	5,85,646
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	5,83,000
						03 Not Available	98,906
						06 Not Available	20,810
						55 Not Available	5,668
						56 Not Available	1,520
						Total of Vr no 6 - EST:	7,09,904
						Total of SIDDHARTH NAGAR (67):	**11,42,03,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001232	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	13,163
						Total of Vr no 148 - EST:	2,53,130
	53 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	13,163
						56 Not Available	400
						Total of Vr no 53 - EST:	2,53,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001408	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	8,297
						Total of Vr no 147 - EST:	1,80,287
	52 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	8,297
						56 Not Available	400
						Total of Vr no 52 - EST:	1,80,687

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001410	149 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,66,100
						03 Not Available	28,237
						06 Not Available	8,802
						Total of Vr no 149 - EST:	2,03,139
	54 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,52,750
						03 Not Available	25,840
						06 Not Available	8,802
						56 Not Available	400
						Total of Vr no 54 - EST:	1,87,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	52,93,110
						03 Not Available	8,99,470
						06 Not Available	2,92,937
						55 Not Available	21,640
						Total of Vr no 144 - EST:	65,07,157
	145 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,04,520
						03 Not Available	1,02,765
						06 Not Available	40,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	145 - EST	Second	Voted	No Objection	205500003 04 00	55 Not Available	1,100
						Total of Vr no 145 - EST:	7,49,329
	33 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	7,40,006
						Total of Vr no 33 - MIS:	7,40,006
	56 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	6,04,520
						03 Not Available	1,02,765
						06 Not Available	40,944
						55 Not Available	1,100
						56 Not Available	2,860
						Total of Vr no 56 - EST:	7,52,189
	57 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	55,30,950
						03 Not Available	9,39,897
						06 Not Available	3,03,712
						55 Not Available	24,450
						56 Not Available	24,020
						Total of Vr no 57 - EST:	68,23,029
	57 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	3,15,648
						Total of Vr no 57 - MIS:	3,15,648
	58 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	1,200
						56 Not Available	240
						Total of Vr no 58 - EST:	30,105
	98 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	21,400
						Total of Vr no 98 - EST:	21,400
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,51,398
						03 Not Available	25,274
						06 Not Available	11,280
						56 Not Available	480
						Total of Vr no 99 - EST:	1,88,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 109 - EST:	29,534
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	30,99,800
						03 Not Available	5,26,558
						06 Not Available	1,85,032
						55 Not Available	17,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	110 - EST					Total of Vr no 110 - EST:	38,29,130
	34 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	14,518
						Total of Vr no 34 - MIS:	14,518
	35 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,91,820
						Total of Vr no 35 - MIS:	2,91,820
	50 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						56 Not Available	100
						Total of Vr no 50 - EST:	29,634
	51 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	30,99,550
						03 Not Available	5,26,439
						06 Not Available	1,73,674
						55 Not Available	17,740
						56 Not Available	12,460
						Total of Vr no 51 - EST:	38,29,863

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	62,700
						03 Not Available	10,659
						06 Not Available	4,518
						Total of Vr no 127 - EST:	77,877
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,52,700
						03 Not Available	59,925
						06 Not Available	18,471
						Total of Vr no 128 - EST:	4,31,096
	45 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	62,700
						03 Not Available	10,659
						06 Not Available	4,518
						56 Not Available	300
						Total of Vr no 45 - EST:	78,177
	46 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,52,700
						03 Not Available	59,925
						06 Not Available	18,471
						56 Not Available	1,520
						Total of Vr no 46 - EST:	4,32,616
	55 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,09,276
						Total of Vr no 55 - MIS:	1,09,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,93,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	156 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	98,039
						06 Not Available	21,266
						55 Not Available	4,132
						Total of Vr no 156 - EST:	7,17,045
	65 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	5,88,366
						03 Not Available	98,124
						06 Not Available	21,266
						55 Not Available	4,132
						56 Not Available	2,640
						Total of Vr no 65 - EST:	7,14,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	187 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,16,650
						03 Not Available	53,771
						06 Not Available	13,452
						Total of Vr no 187 - EST:	3,83,873
	190 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						Total of Vr no 190 - EST:	53,322
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,16,650
						03 Not Available	53,771
						06 Not Available	13,452
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,85,153
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						56 Not Available	200
						Total of Vr no 4 - EST:	53,522
	53 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,96,818
						Total of Vr no 53 - MIS:	2,96,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,75,760
						03 Not Available	63,852
						06 Not Available	17,990
						55 Not Available	1,470
						Total of Vr no 133 - EST:	4,59,072
	17 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,75,760
						03 Not Available	63,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	17 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	17,990
						55 Not Available	1,470
						56 Not Available	1,680
						Total of Vr no 17 - EST:	4,60,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	151 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,34,800
						03 Not Available	89,216
						06 Not Available	22,480
						55 Not Available	18,380
						Total of Vr no 151 - EST:	6,64,876
	152 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,58,900
						03 Not Available	60,843
						06 Not Available	29,692
						55 Not Available	7,180
						Total of Vr no 152 - EST:	4,56,615
	68 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,20,920
						03 Not Available	53,652
						06 Not Available	25,604
						55 Not Available	7,180
						56 Not Available	1,600
						Total of Vr no 68 - EST:	4,08,956
	69 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,40,650
						03 Not Available	89,216
						06 Not Available	22,760
						55 Not Available	18,380
						56 Not Available	2,320
						Total of Vr no 69 - EST:	6,73,326

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001104	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,32,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001104	1 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	22,287
						56 Not Available	400
						Total of Vr no 1 - EST:	1,55,387
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,32,700
						03 Not Available	22,287
						Total of Vr no 103 - EST:	1,54,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001164	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 130 - EST:	1,68,559
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						56 Not Available	400
						Total of Vr no 27 - EST:	1,68,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001230	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 111 - EST:	1,73,590
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 28 - EST:	1,73,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,71,650
						03 Not Available	7,75,200
						06 Not Available	1,82,028
						Total of Vr no 112 - EST:	55,28,878
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,67,000
						03 Not Available	5,19,469
						06 Not Available	2,27,802
						Total of Vr no 113 - EST:	38,14,271
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,25,650
						03 Not Available	8,01,380
						06 Not Available	1,92,962
						Total of Vr no 114 - EST:	57,19,992
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,13,900
						03 Not Available	4,59,629
						06 Not Available	2,03,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	115 - EST					Total of Vr no 115 - EST:	33,77,075
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,15,550
						03 Not Available	3,75,785
						06 Not Available	94,462
						Total of Vr no 116 - EST:	26,85,797
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,21,900
						03 Not Available	2,23,856
						06 Not Available	98,658
						Total of Vr no 117 - EST:	16,44,414
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,38,650
						03 Not Available	3,79,474
						06 Not Available	84,216
						55 Not Available	2,835
						Total of Vr no 118 - EST:	27,05,175
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,08,500
						03 Not Available	2,20,711
						06 Not Available	64,386
						Total of Vr no 119 - EST:	15,93,597
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,85,200
						03 Not Available	5,75,484
						06 Not Available	2,81,896
						Total of Vr no 120 - EST:	42,42,580
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	29,37,100
						03 Not Available	4,97,454
						06 Not Available	2,14,868
						Total of Vr no 121 - EST:	36,49,422
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,45,700
						03 Not Available	7,03,069
						06 Not Available	1,66,942
						Total of Vr no 122 - EST:	50,15,711
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,03,500
						03 Not Available	34,391
						06 Not Available	2,200
						Total of Vr no 129 - EST:	2,40,091
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	34,28,600
						03 Not Available	5,82,862
						06 Not Available	2,48,136
						56 Not Available	25,280
						Total of Vr no 29 - EST:	42,84,878
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,45,650
						03 Not Available	3,63,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	30 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	82,828
						55 Not Available	2,835
						56 Not Available	9,520
						Total of Vr no 30 - EST:	26,04,497
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,08,500
						03 Not Available	2,20,711
						06 Not Available	64,386
						56 Not Available	6,300
						Total of Vr no 31 - EST:	15,99,897
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,45,000
						03 Not Available	2,10,817
						06 Not Available	91,594
						56 Not Available	8,260
						Total of Vr no 32 - EST:	15,55,671
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,15,550
						03 Not Available	3,75,785
						06 Not Available	94,462
						56 Not Available	10,000
						Total of Vr no 33 - EST:	26,95,797
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	26,97,600
						03 Not Available	4,56,892
						06 Not Available	2,03,664
						56 Not Available	17,700
						Total of Vr no 34 - EST:	33,75,856
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	48,99,040
						03 Not Available	8,30,841
						06 Not Available	1,99,350
						56 Not Available	22,000
						Total of Vr no 35 - EST:	59,51,231
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	31,04,800
						03 Not Available	5,25,861
						06 Not Available	2,29,190
						56 Not Available	20,000
						Total of Vr no 36 - EST:	38,79,851
	37 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,71,650
						03 Not Available	7,75,200
						06 Not Available	1,82,028
						56 Not Available	20,000
						Total of Vr no 37 - EST:	55,48,878
	38 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	29,37,100
						03 Not Available	4,97,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	38 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	2,14,868
						56 Not Available	19,060
						Total of Vr no 38 - EST:	36,68,482
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,86,950
						03 Not Available	6,93,107
						06 Not Available	1,65,254
						56 Not Available	18,480
						Total of Vr no 39 - EST:	49,63,791
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,03,500
						03 Not Available	34,391
						06 Not Available	2,200
						56 Not Available	800
						Total of Vr no 40 - EST:	2,40,891
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	93,000
						03 Not Available	15,810
						06 Not Available	1,388
						56 Not Available	400
						Total of Vr no 47 - EST:	1,10,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,22,550
						03 Not Available	88,808
						06 Not Available	13,930
						56 Not Available	2,400
						Total of Vr no 10 - EST:	6,27,688
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	6,34,980
						03 Not Available	1,07,168
						06 Not Available	28,096
						56 Not Available	2,880
						Total of Vr no 11 - EST:	7,73,124
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,19,17,800
						03 Not Available	20,17,815
						06 Not Available	8,45,242
						55 Not Available	12,660
						56 Not Available	74,280
						Total of Vr no 12 - EST:	1,48,67,797
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,75,04,650
						03 Not Available	29,67,996
						06 Not Available	6,97,320
						55 Not Available	59,660
						56 Not Available	80,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	13 - EST					Total of Vr no 13 - EST:	2,13,09,646
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,22,550
						03 Not Available	88,808
						06 Not Available	13,930
						Total of Vr no 172 - EST:	6,25,288
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,23,700
						03 Not Available	20,927
						06 Not Available	1,100
						Total of Vr no 173 - EST:	1,45,727
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	89,300
						03 Not Available	15,079
						06 Not Available	1,100
						Total of Vr no 174 - EST:	1,05,479
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,34,980
						03 Not Available	1,07,168
						06 Not Available	28,096
						Total of Vr no 175 - EST:	7,70,244
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,26,800
						03 Not Available	1,56,128
						06 Not Available	47,264
						Total of Vr no 176 - EST:	11,30,192
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,20,950
						03 Not Available	1,89,958
						06 Not Available	37,260
						Total of Vr no 177 - EST:	13,48,168
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,09,626
						03 Not Available	4,07,757
						06 Not Available	1,86,580
						Total of Vr no 180 - EST:	30,03,963
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,09,92,513
						03 Not Available	18,61,949
						06 Not Available	7,92,452
						55 Not Available	12,660
						Total of Vr no 185 - EST:	1,36,59,574
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,74,02,400
						03 Not Available	29,50,656
						06 Not Available	6,80,608
						55 Not Available	59,660
						Total of Vr no 186 - EST:	2,10,93,324
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	24,51,364
						03 Not Available	4,13,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	48 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	1,89,056
						56 Not Available	17,920
						Total of Vr no 48 - EST:	30,71,508
	54 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	25,695
						Total of Vr no 54 - MIS:	25,695
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,23,700
						03 Not Available	20,927
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 7 - EST:	1,46,127
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,20,950
						03 Not Available	1,89,958
						06 Not Available	37,260
						56 Not Available	4,720
						Total of Vr no 8 - EST:	13,52,888
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	89,300
						03 Not Available	15,079
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 9 - EST:	1,05,879

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,441
						55 Not Available	912
						56 Not Available	320
						Total of Vr no 100 - EST:	55,451
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,200
						03 Not Available	3,434
						Total of Vr no 131 - EST:	23,634
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,000
						03 Not Available	7,310
						06 Not Available	3,012
						Total of Vr no 132 - EST:	53,322
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,56,700
						03 Not Available	3,30,956
						06 Not Available	1,08,414
						55 Not Available	18,448
						Total of Vr no 136 - EST:	24,14,518
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,90,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	138 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,72,028
						06 Not Available	81,248
						55 Not Available	15,946
						Total of Vr no 138 - EST:	26,60,052
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	29,29,500
						03 Not Available	4,98,015
						06 Not Available	2,27,880
						Total of Vr no 139 - EST:	36,55,395
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	19,23,100
						03 Not Available	3,25,295
						06 Not Available	1,06,726
						55 Not Available	18,448
						56 Not Available	9,520
						Total of Vr no 14 - EST:	23,83,089
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,50,450
						03 Not Available	2,93,981
						06 Not Available	1,27,500
						55 Not Available	15,048
						Total of Vr no 140 - EST:	21,86,979
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,84,700
						03 Not Available	4,20,631
						06 Not Available	1,73,564
						55 Not Available	41,496
						Total of Vr no 141 - EST:	31,20,391
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,91,100
						03 Not Available	8,78,543
						06 Not Available	3,85,652
						55 Not Available	1,01,688
						Total of Vr no 142 - EST:	65,56,983
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,20,35,550
						03 Not Available	20,38,062
						06 Not Available	4,51,976
						55 Not Available	64,084
						Total of Vr no 143 - EST:	1,45,89,672
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,55,730
						03 Not Available	3,83,010
						06 Not Available	84,442
						55 Not Available	16,402
						56 Not Available	9,780
						Total of Vr no 15 - EST:	27,49,364
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	16 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	7,310
						06 Not Available	3,012
						56 Not Available	200
						Total of Vr no 16 - EST:	53,522
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	51,91,100
						03 Not Available	8,78,543
						06 Not Available	3,85,652
						55 Not Available	1,01,688
						56 Not Available	36,880
						Total of Vr no 20 - EST:	65,93,863
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	25,07,900
						03 Not Available	4,24,558
						06 Not Available	1,75,252
						55 Not Available	44,349
						56 Not Available	16,720
						Total of Vr no 21 - EST:	31,68,779
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	17,50,450
						03 Not Available	2,93,981
						06 Not Available	1,27,500
						55 Not Available	15,048
						56 Not Available	8,240
						Total of Vr no 22 - EST:	21,95,219
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	29,07,800
						03 Not Available	4,94,326
						06 Not Available	2,26,192
						56 Not Available	21,440
						Total of Vr no 23 - EST:	36,49,758
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,20,70,950
						03 Not Available	20,44,063
						06 Not Available	4,53,664
						55 Not Available	63,628
						56 Not Available	54,240
						Total of Vr no 24 - EST:	1,46,86,545
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 25 - EST:	27,237
	36 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	97,024
						Total of Vr no 36 - MIS:	97,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001220	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						Total of Vr no 102 - EST:	1,53,387
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						56 Not Available	400
						Total of Vr no 63 - EST:	1,53,787

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	6,752
						56 Not Available	640
						Total of Vr no 101 - EST:	1,08,948
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
						56 Not Available	320
						Total of Vr no 104 - EST:	54,474
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,87,500
						03 Not Available	1,67,875
						06 Not Available	22,308
						55 Not Available	13,550
						Total of Vr no 155 - EST:	11,91,233
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,76,500
						03 Not Available	1,66,005
						06 Not Available	75,960
						Total of Vr no 158 - EST:	12,18,465
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,44,850
						03 Not Available	58,497
						06 Not Available	5,500
						Total of Vr no 161 - EST:	4,08,847
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,31,450
						03 Not Available	73,219
						06 Not Available	7,500
						Total of Vr no 162 - EST:	5,12,169
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,26,400
						03 Not Available	89,488
						06 Not Available	37,850
						55 Not Available	5,096
						Total of Vr no 165 - EST:	6,58,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,58,500
						03 Not Available	2,63,925
						06 Not Available	1,07,128
						55 Not Available	30,360
						Total of Vr no 167 - EST:	19,59,913
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,43,111
						03 Not Available	5,15,984
						06 Not Available	1,26,548
						55 Not Available	57,500
						Total of Vr no 168 - EST:	37,43,143
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,82,520
						03 Not Available	19,96,404
						06 Not Available	3,67,376
						55 Not Available	1,18,500
						Total of Vr no 169 - EST:	1,42,64,800
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,87,950
						03 Not Available	4,05,943
						06 Not Available	87,380
						55 Not Available	28,010
						Total of Vr no 170 - EST:	29,09,283
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,26,926
						03 Not Available	4,26,615
						06 Not Available	81,624
						55 Not Available	56,802
						Total of Vr no 171 - EST:	30,91,967
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,66,759
						03 Not Available	16,55,869
						06 Not Available	7,34,654
						55 Not Available	1,56,624
						Total of Vr no 181 - EST:	1,23,13,906
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,17,100
						03 Not Available	20,76,907
						06 Not Available	9,50,344
						55 Not Available	1,01,464
						Total of Vr no 182 - EST:	1,53,45,815
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,81,28,079
						03 Not Available	47,60,878
						06 Not Available	11,82,933
						55 Not Available	3,21,004
						Total of Vr no 183 - EST:	3,43,92,894
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,86,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	184 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	32,07,509
						06 Not Available	14,85,248
						55 Not Available	3,88,202
						Total of Vr no 184 - EST:	2,40,67,429
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	38,246
						Total of Vr no 59 - MIS:	38,246
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,27,158
						Total of Vr no 60 - TA:	3,27,158
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,30,394
						Total of Vr no 61 - TA:	3,30,394
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,48,046
						Total of Vr no 62 - TA:	10,48,046
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,47,031
						Total of Vr no 63 - TA:	5,47,031
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,36,927
						Total of Vr no 64 - TA:	8,36,927
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,11,568
						Total of Vr no 65 - TA:	12,11,568
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,92,414
						03 Not Available	1,67,875
						06 Not Available	22,308
						55 Not Available	13,550
						56 Not Available	3,520
						Total of Vr no 66 - EST:	11,99,667
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,29,922
						Total of Vr no 66 - TA:	11,29,922
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	18,71,646
						Total of Vr no 67 - TA:	18,71,646
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,44,900
						03 Not Available	92,633
						06 Not Available	39,356
						55 Not Available	5,552
						56 Not Available	3,340
						Total of Vr no 73 - EST:	6,85,781
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,17,250
						03 Not Available	4,10,924
						06 Not Available	88,886
						55 Not Available	28,010
						56 Not Available	11,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	75 - EST					Total of Vr no 75 - EST:	29,56,250
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,31,450
						03 Not Available	73,219
						06 Not Available	7,500
						56 Not Available	1,200
						Total of Vr no 79 - EST:	5,13,369
	80 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,68,500
						03 Not Available	45,543
						06 Not Available	4,400
						56 Not Available	400
						Total of Vr no 80 - EST:	3,18,843
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,46,300
						03 Not Available	1,43,871
						06 Not Available	65,832
						Total of Vr no 81 - EST:	10,56,003
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,00,911
						03 Not Available	5,08,810
						06 Not Available	1,25,160
						55 Not Available	58,180
						56 Not Available	4,320
						Total of Vr no 82 - EST:	36,97,381
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,26,926
						03 Not Available	4,26,615
						06 Not Available	81,624
						55 Not Available	56,802
						56 Not Available	10,560
						Total of Vr no 83 - EST:	31,02,527
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,19,986
						03 Not Available	2,90,595
						06 Not Available	1,16,900
						55 Not Available	32,472
						56 Not Available	6,632
						Total of Vr no 84 - EST:	21,66,585
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,18,35,095
						03 Not Available	20,05,342
						06 Not Available	3,68,389
						55 Not Available	1,21,260
						56 Not Available	10,320
						Total of Vr no 85 - EST:	1,43,40,406
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,82,10,812
						03 Not Available	47,74,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	86 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	11,87,035
						55 Not Available	3,22,549
						56 Not Available	44,560
						Total of Vr no 86 - EST:	3,45,39,900
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,87,26,170
						03 Not Available	31,63,258
						06 Not Available	14,71,856
						55 Not Available	3,84,034
						56 Not Available	61,760
						Total of Vr no 87 - EST:	2,38,07,078
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,38,452
						03 Not Available	16,52,077
						06 Not Available	7,32,792
						55 Not Available	1,48,184
						56 Not Available	22,400
						Total of Vr no 88 - EST:	1,22,93,905
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,19,78,400
						03 Not Available	20,36,328
						06 Not Available	9,31,776
						55 Not Available	68,368
						56 Not Available	88,320
						Total of Vr no 89 - EST:	1,51,03,192
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						06 Not Available	9,504
						56 Not Available	320
						Total of Vr no 91 - EST:	1,58,063
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 92 - EST:	57,540
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,000
						03 Not Available	24,310
						06 Not Available	4,164
						56 Not Available	720
						Total of Vr no 93 - EST:	1,72,194
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,99,600
						03 Not Available	43,327
						06 Not Available	17,652
						55 Not Available	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	94 - EST	Second	Voted	No Objection	205500109 03 00	56 Not Available	640
						Total of Vr no 94 - EST:	3,68,419
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,91,100
						03 Not Available	31,175
						06 Not Available	10,903
						55 Not Available	2,736
						56 Not Available	160
						Total of Vr no 95 - EST:	2,36,074
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,60,400
						03 Not Available	44,268
						06 Not Available	20,256
						55 Not Available	456
						56 Not Available	1,920
						Total of Vr no 96 - EST:	3,27,300
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,47,100
						03 Not Available	41,056
						06 Not Available	11,816
						55 Not Available	3,192
						56 Not Available	1,120
						Total of Vr no 97 - EST:	3,04,284

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	64,400
						03 Not Available	10,948
						06 Not Available	2,894
						Total of Vr no 123 - EST:	78,242
	124 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,61,820
						03 Not Available	44,489
						06 Not Available	5,952
						Total of Vr no 124 - EST:	3,12,261
	41 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	64,400
						03 Not Available	10,948
						06 Not Available	2,894
						56 Not Available	340
						Total of Vr no 41 - EST:	78,582
	42 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,61,820
						03 Not Available	44,489
						06 Not Available	5,952
						56 Not Available	960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	42 - EST					Total of Vr no 42 - EST:	3,13,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	157 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,36,520
						03 Not Available	3,63,035
						06 Not Available	52,480
						55 Not Available	71,280
						Total of Vr no 157 - EST:	26,23,315
	74 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	21,34,820
						03 Not Available	3,62,746
						06 Not Available	52,480
						55 Not Available	71,280
						56 Not Available	8,280
						Total of Vr no 74 - EST:	26,29,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	188 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,506
						Total of Vr no 188 - EST:	22,566
	189 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	2,776
						Total of Vr no 189 - EST:	1,35,688
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						06 Not Available	4,282
						56 Not Available	580
						Total of Vr no 6 - EST:	1,58,834
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	137 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,54,100
						03 Not Available	43,197
						06 Not Available	5,670
						55 Not Available	2,810
						Total of Vr no 137 - EST:	3,05,777
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,54,100
						03 Not Available	43,197
						06 Not Available	5,670
						55 Not Available	2,810
						56 Not Available	880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	19 - EST					Total of Vr no 19 - EST:	3,06,657

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	1,100
						Total of Vr no 105 - EST:	1,21,376
	106 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	9,68,000
						03 Not Available	1,64,560
						06 Not Available	50,598
						55 Not Available	18,930
						Total of Vr no 106 - EST:	12,02,088
	107 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	36,39,600
						03 Not Available	6,18,732
						06 Not Available	1,27,328
						55 Not Available	69,266
						Total of Vr no 107 - EST:	44,54,926
	59 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,688
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 59 - EST:	43,449
	60 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	1,03,200
						03 Not Available	17,476
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 60 - EST:	1,22,176
	61 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	9,34,000
						03 Not Available	1,58,729
						06 Not Available	48,910
						55 Not Available	17,460
						56 Not Available	4,460
						Total of Vr no 61 - EST:	11,63,559
	62 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	36,43,740
						03 Not Available	6,18,732
						06 Not Available	1,27,328
						55 Not Available	69,266
						56 Not Available	16,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	62 - EST					Total of Vr no 62 - EST:	44,75,946
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	154 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,52,260
						03 Not Available	2,93,913
						06 Not Available	62,156
						55 Not Available	22,462
						Total of Vr no 154 - EST:	21,30,791
	58 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	34,50,393
						Total of Vr no 58 - MIS:	34,50,393
	77 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,52,260
						03 Not Available	2,93,913
						06 Not Available	62,156
						55 Not Available	22,462
						56 Not Available	7,200
						Total of Vr no 77 - EST:	21,37,991

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	32 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	56,141
						Total of Vr no 32 - MIS:	56,141
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	25,995
						Total of Vr no 56 - MIS:	25,995

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	90 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	29,05,000
						Total of Vr no 90 - EST:	29,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	163 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	75,400
						03 Not Available	15,382
						55 Not Available	3,150
						57 Not Available	15,080
						Total of Vr no 163 - EST:	1,09,012
	164 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,65,600
						03 Not Available	28,152
						55 Not Available	6,820
						Total of Vr no 164 - EST:	2,00,572
	71 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	75,400
						03 Not Available	15,382
						55 Not Available	3,150
						56 Not Available	400
						57 Not Available	15,080
						Total of Vr no 71 - EST:	1,09,412
	72 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,65,600
						03 Not Available	28,152
						55 Not Available	6,820
						56 Not Available	700
						Total of Vr no 72 - EST:	2,01,272

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	125 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,09,700
						03 Not Available	21,066
						55 Not Available	5,170
						57 Not Available	14,220
						Total of Vr no 125 - EST:	1,50,156
	126 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,43,300
						03 Not Available	24,293
						55 Not Available	4,810
						Total of Vr no 126 - EST:	1,72,403
	43 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,09,700
						03 Not Available	21,066
						55 Not Available	5,170
						56 Not Available	640
						57 Not Available	14,220
						Total of Vr no 43 - EST:	1,50,796
	44 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,43,300
						03 Not Available	24,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	44 - EST	First	Voted	No Objection	205500113 04 02	55 Not Available	4,810
						56 Not Available	720
						Total of Vr no 44 - EST:	1,73,123
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	178 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	3,41,315
						03 Not Available	62,706
						06 Not Available	100
						55 Not Available	11,410
						57 Not Available	27,660
						Total of Vr no 178 - EST:	4,43,191
	179 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,00,845
						03 Not Available	71,091
						06 Not Available	340
						55 Not Available	15,340
						57 Not Available	17,680
						Total of Vr no 179 - EST:	5,05,296
	3 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	3,41,315
						03 Not Available	62,706
						06 Not Available	100
						55 Not Available	11,410
						56 Not Available	1,360
						57 Not Available	27,660
						Total of Vr no 3 - EST:	4,44,551
	5 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	4,00,845
						03 Not Available	71,091
						06 Not Available	340
						55 Not Available	15,340
						56 Not Available	1,760
						57 Not Available	17,680
						Total of Vr no 5 - EST:	5,07,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	134 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,67,100
						03 Not Available	28,407
						06 Not Available	120
						55 Not Available	4,470
						Total of Vr no 134 - EST:	2,00,097
	135 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	50,300
						03 Not Available	8,551
						06 Not Available	80
						55 Not Available	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	135 - EST					Total of Vr no 135 - EST:	60,091
	18 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,67,100
						03 Not Available	28,407
						06 Not Available	120
						55 Not Available	4,470
						56 Not Available	720
						Total of Vr no 18 - EST:	2,00,817
	26 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	50,300
						03 Not Available	8,551
						06 Not Available	80
						55 Not Available	1,160
						56 Not Available	200
						Total of Vr no 26 - EST:	60,291

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	146 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,364
						Total of Vr no 146 - EST:	37,996
	55 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,364
						56 Not Available	160
						Total of Vr no 55 - EST:	38,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,688
						Total of Vr no 108 - EST:	36,320
	49 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 49 - EST:	36,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	166 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,46,392
						03 Not Available	1,74,930
						06 Not Available	64,144
						55 Not Available	16,490
						Total of Vr no 166 - EST:	13,01,956
	76 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	10,14,109
						03 Not Available	1,72,398
						06 Not Available	63,157
						55 Not Available	16,490
						56 Not Available	1,280
						Total of Vr no 76 - EST:	12,67,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	153 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	64,400
						03 Not Available	10,897
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 153 - EST:	77,441
	159 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,49,400
						03 Not Available	59,398
						06 Not Available	14,292
						55 Not Available	9,100
						Total of Vr no 159 - EST:	4,32,190
	160 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,10,100
						03 Not Available	52,717
						06 Not Available	10,928
						55 Not Available	3,216
						Total of Vr no 160 - EST:	3,76,961
	64 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,50,219
						03 Not Available	59,398
						06 Not Available	14,292
						55 Not Available	9,100
						56 Not Available	1,520
						Total of Vr no 64 - EST:	4,34,529
	67 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	64,400
						03 Not Available	10,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	67 - EST	First	Voted	No Objection	205500115 03 00	06 Not Available	1,688
						55 Not Available	456
						56 Not Available	240
						Total of Vr no 67 - EST:	77,681
	78 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	3,10,100
						03 Not Available	52,717
						06 Not Available	10,928
						55 Not Available	3,216
						56 Not Available	640
						Total of Vr no 78 - EST:	3,77,601

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	150 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	2,888
						55 Not Available	2,020
						Total of Vr no 150 - EST:	62,238
	70 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	49,280
						03 Not Available	8,330
						06 Not Available	2,888
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 70 - EST:	62,758

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	25,28,390
						03 Not Available	4,29,352
						06 Not Available	88,318
						55 Not Available	15,716
						Total of Vr no 10 - EST:	30,61,776
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,42,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	24,208
						06 Not Available	9,764
						55 Not Available	2,924
						Total of Vr no 11 - EST:	1,79,296
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,42,400
						03 Not Available	24,208
						06 Not Available	9,764
						55 Not Available	2,924
						56 Not Available	900
						Total of Vr no 4 - EST:	1,80,196
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	23,76,900
						03 Not Available	4,04,073
						06 Not Available	83,254
						55 Not Available	16,172
						56 Not Available	8,080
						Total of Vr no 5 - EST:	28,88,479
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,59,200
						03 Not Available	88,954
						06 Not Available	16,880
						55 Not Available	4,104
						56 Not Available	1,920
						Total of Vr no 8 - EST:	6,71,058
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	96,700
						03 Not Available	13,760
						06 Not Available	3,376
						56 Not Available	480
						Total of Vr no 9 - EST:	1,14,316

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,688
						Total of Vr no 1 - EST:	66,272
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	2 - EST					Total of Vr no 2 - EST:	66,272
						Total of SITAPUR (46):	**55,51,28,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	18 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,61,200
						03 Not Available	1,24,882
						06 Not Available	31,100
						55 Not Available	28,530
						56 Not Available	3,040
						Total of Vr no 18 - EST:	9,48,752
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,52,200
						03 Not Available	1,24,882
						06 Not Available	30,820
						55 Not Available	28,530
						Total of Vr no 47 - EST:	9,36,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001978	3 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	1,48,600
						03 Not Available	24,990
						56 Not Available	400
						Total of Vr no 3 - EST:	1,73,990
	31 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 31 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	11 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	12,38,400
						03 Not Available	2,10,001
						06 Not Available	27,810
						55 Not Available	11,960
						56 Not Available	4,720
						Total of Vr no 11 - EST:	14,92,891
	12 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	3,11,267
						03 Not Available	49,094
						06 Not Available	16,442
						55 Not Available	1,824
						56 Not Available	1,557
						Total of Vr no 12 - EST:	3,80,184
	27 - TA	Second	Voted	No Objection	205500104 06 00	04 Not Available	44,810
						Total of Vr no 27 - TA:	44,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	28 - LTC	Second	Voted	No Objection	205500104 06 00	05 Not Available	43,564
						Total of Vr no 28 - LTC:	43,564
	29 - MIS	Second	Voted	No Objection	205500104 06 00	11 Not Available	40,000
						Total of Vr no 29 - MIS:	40,000
	30 - MIS	Second	Voted	No Objection	205500104 06 00	15 Not Available	1,54,274
						Total of Vr no 30 - MIS:	1,54,274
	31 - MIS	Second	Voted	No Objection	205500104 06 00	15 Not Available	65,901
						Total of Vr no 31 - MIS:	65,901
	32 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	94,96,000
						03 Not Available	16,09,883
						06 Not Available	3,50,712
						55 Not Available	18,630
						Total of Vr no 32 - EST:	1,14,75,225
	32 - MIS	Second	Voted	No Objection	205500104 06 00	16 Not Available	23,784
						Total of Vr no 32 - MIS:	23,784
	33 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	74,46,550
						03 Not Available	12,63,168
						06 Not Available	4,15,162
						55 Not Available	28,900
						Total of Vr no 33 - EST:	91,53,780
	34 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	3,65,400
						03 Not Available	61,710
						06 Not Available	4,400
						Total of Vr no 34 - EST:	4,31,510
	35 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	9,67,100
						03 Not Available	1,63,132
						06 Not Available	50,864
						55 Not Available	1,660
						Total of Vr no 35 - EST:	11,82,756
	37 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	11,68,200
						03 Not Available	1,98,101
						06 Not Available	26,422
						55 Not Available	11,960
						Total of Vr no 37 - EST:	14,04,683
	39 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	87,71,250
						03 Not Available	14,86,361
						06 Not Available	7,51,994
						55 Not Available	63,700
						Total of Vr no 39 - EST:	1,10,73,305
	39 - MIS	Second	Voted	No Objection	205500104 06 00	49 Not Available	6,86,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	39 - MIS					Total of Vr no 39 - MIS:	6,86,803
	4 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	24,95,500
						03 Not Available	4,24,235
						06 Not Available	1,94,120
						56 Not Available	18,400
						Total of Vr no 4 - EST:	31,32,255
	40 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	22,13,400
						03 Not Available	3,76,278
						06 Not Available	1,72,176
						Total of Vr no 40 - EST:	27,61,854
	41 - EST	Second	Voted	No Objection	205500104 06 00	06 Not Available	3,750
						Total of Vr no 41 - EST:	3,750
	42 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	3,08,296
						03 Not Available	47,423
						06 Not Available	14,832
						55 Not Available	2,072
						56 Not Available	1,169
						Total of Vr no 42 - EST:	3,73,792
	5 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	85,24,950
						03 Not Available	14,44,830
						06 Not Available	7,24,534
						55 Not Available	70,430
						56 Not Available	48,860
						Total of Vr no 5 - EST:	1,08,13,604
	6 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	74,08,950
						03 Not Available	12,56,776
						06 Not Available	4,12,406
						55 Not Available	33,690
						56 Not Available	34,720
						Total of Vr no 6 - EST:	91,46,542
	7 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	94,81,100
						03 Not Available	16,07,350
						06 Not Available	3,50,712
						55 Not Available	18,630
						56 Not Available	41,440
						Total of Vr no 7 - EST:	1,14,99,232
	8 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	3,65,400
						03 Not Available	61,710
						06 Not Available	4,400
						56 Not Available	1,600
						Total of Vr no 8 - EST:	4,33,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	9 - EST	First	Voted	No Objection	205500104 06 00	01 Not Available	9,67,100
						03 Not Available	1,63,132
						06 Not Available	50,864
						55 Not Available	1,660
						56 Not Available	4,000
						Total of Vr no 9 - EST:	11,86,756

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001984	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,040
						Total of Vr no 26 - TA:	4,040
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 38 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,30,58,475
						03 Not Available	39,19,272
						06 Not Available	16,42,436
						55 Not Available	1,16,766
						56 Not Available	91,660
						Total of Vr no 13 - EST:	2,88,28,609
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,13,06,901
						03 Not Available	19,19,305
						06 Not Available	10,42,911
						55 Not Available	26,800
						56 Not Available	81,920
						Total of Vr no 14 - EST:	1,43,77,837
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,00,568
						03 Not Available	20,91,096
						06 Not Available	3,54,028
						55 Not Available	1,25,550
						56 Not Available	27,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	16 - EST					Total of Vr no 16 - EST:	1,48,99,183
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,52,863
						Total of Vr no 16 - TA:	4,52,863
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	4,100
						56 Not Available	1,360
						Total of Vr no 17 - EST:	3,92,379
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	21,63,111
						Total of Vr no 17 - TA:	21,63,111
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,52,919
						Total of Vr no 18 - TA:	5,52,919
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,05,368
						Total of Vr no 19 - TA:	5,05,368
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,42,450
						03 Not Available	1,94,089
						06 Not Available	35,460
						55 Not Available	2,020
						56 Not Available	5,040
						Total of Vr no 20 - EST:	13,79,059
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,40,241
						Total of Vr no 20 - TA:	6,40,241
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	19,70,450
						Total of Vr no 21 - TA:	19,70,450
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,72,959
						Total of Vr no 22 - TA:	4,72,959
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,17,448
						03 Not Available	11,22,935
						06 Not Available	2,34,736
						55 Not Available	20,444
						56 Not Available	17,280
						Total of Vr no 23 - EST:	80,12,843
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,27,473
						Total of Vr no 23 - TA:	6,27,473
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,60,770
						03 Not Available	2,47,673
						06 Not Available	26,372
						55 Not Available	10,400
						56 Not Available	6,240
						Total of Vr no 24 - EST:	17,51,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,18,488
						Total of Vr no 24 - TA:	8,18,488
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,85,200
						03 Not Available	2,69,484
						06 Not Available	69,276
						55 Not Available	7,040
						56 Not Available	6,480
						Total of Vr no 25 - EST:	19,37,480
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,16,079
						Total of Vr no 25 - TA:	11,16,079
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,77,000
						03 Not Available	12,03,090
						06 Not Available	3,02,870
						55 Not Available	73,124
						56 Not Available	13,920
						Total of Vr no 26 - EST:	86,70,004
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,70,650
						03 Not Available	7,77,011
						06 Not Available	2,14,584
						55 Not Available	37,422
						56 Not Available	10,920
						Total of Vr no 27 - EST:	56,10,587
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,90,000
						03 Not Available	1,85,300
						06 Not Available	77,212
						55 Not Available	1,368
						56 Not Available	7,478
						Total of Vr no 28 - EST:	13,61,358
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,59,580
						03 Not Available	44,129
						06 Not Available	3,393
						Total of Vr no 29 - EST:	3,07,102
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,04,579
						03 Not Available	55,324
						06 Not Available	11,069
						Total of Vr no 30 - EST:	4,70,972
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	4,100
						Total of Vr no 44 - EST:	3,91,019
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,31,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	20,60,706
						06 Not Available	3,48,942
						55 Not Available	1,20,030
						Total of Vr no 45 - EST:	1,46,61,578
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,99,998
						03 Not Available	11,20,079
						06 Not Available	2,34,736
						55 Not Available	20,900
						Total of Vr no 48 - EST:	79,75,713
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,86,400
						03 Not Available	2,69,688
						06 Not Available	69,276
						55 Not Available	7,040
						Total of Vr no 51 - EST:	19,32,404
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,60,770
						03 Not Available	2,47,673
						06 Not Available	26,372
						55 Not Available	10,400
						Total of Vr no 52 - EST:	17,45,215
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,42,450
						03 Not Available	1,94,089
						06 Not Available	35,460
						55 Not Available	2,020
						Total of Vr no 53 - EST:	13,74,019
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,77,750
						03 Not Available	12,03,090
						06 Not Available	3,44,984
						55 Not Available	30,260
						Total of Vr no 54 - EST:	86,56,084
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,10,616
						03 Not Available	7,66,728
						06 Not Available	2,35,496
						55 Not Available	13,710
						Total of Vr no 55 - EST:	55,26,550
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,13,203
						03 Not Available	19,20,454
						06 Not Available	10,44,644
						55 Not Available	27,600
						Total of Vr no 56 - EST:	1,43,05,901
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,30,99,736
						03 Not Available	39,26,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	16,44,099
						55 Not Available	1,15,566
						Total of Vr no 57 - EST:	2,87,85,687
	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,50,000
						Total of Vr no 58 - EST:	6,50,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,12,000
						Total of Vr no 59 - EST:	6,12,000
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,85,421
						03 Not Available	2,00,953
						06 Not Available	80,830
						55 Not Available	1,545
						Total of Vr no 61 - EST:	14,68,749
	9 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,68,022
						Total of Vr no 9 - MIS:	1,68,022

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	10 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,38,060
						03 Not Available	23,460
						06 Not Available	2,776
						56 Not Available	480
						Total of Vr no 10 - EST:	1,64,776
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,38,000
						03 Not Available	23,460
						06 Not Available	2,776
						Total of Vr no 36 - EST:	1,64,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	21 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,85,580
						03 Not Available	31,195
						06 Not Available	7,358
						55 Not Available	1,200
						56 Not Available	980
						Total of Vr no 21 - EST:	2,26,313
	22 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,84,650
						03 Not Available	1,67,314
						06 Not Available	22,408
						55 Not Available	7,590
						56 Not Available	4,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	22 - EST					Total of Vr no 22 - EST:	11,86,122
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	7,358
						55 Not Available	1,200
						Total of Vr no 49 - EST:	2,23,253
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,86,150
						03 Not Available	1,67,569
						06 Not Available	22,408
						55 Not Available	7,590
						Total of Vr no 50 - EST:	11,83,717

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	15 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,77,684
						03 Not Available	3,51,696
						06 Not Available	80,120
						55 Not Available	12,030
						56 Not Available	6,160
						Total of Vr no 15 - EST:	25,27,690
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,77,684
						03 Not Available	3,51,696
						06 Not Available	80,120
						55 Not Available	12,030
						Total of Vr no 43 - EST:	25,21,530

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	28,52,500
						Total of Vr no 2 - EST:	28,52,500
	60 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	27,88,750
						Total of Vr no 60 - EST:	27,88,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,09,705
						03 Not Available	1,19,863
						06 Not Available	44,746
						55 Not Available	4,900
						56 Not Available	4,155
						Total of Vr no 19 - EST:	8,83,369
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,10,528
						03 Not Available	1,20,003
						06 Not Available	44,800
						55 Not Available	4,900
						Total of Vr no 46 - EST:	8,80,231

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	9,15,090
						03 Not Available	1,54,989
						06 Not Available	31,602
						55 Not Available	10,362
						56 Not Available	3,360
						Total of Vr no 10 - EST:	11,15,403
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,60,916
						03 Not Available	60,299
						06 Not Available	24,950
						55 Not Available	2,310
						Total of Vr no 18 - EST:	4,48,475
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,15,090
						03 Not Available	1,54,989
						06 Not Available	31,602
						55 Not Available	10,362
						Total of Vr no 19 - EST:	11,12,043
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,60,916
						03 Not Available	60,299
						06 Not Available	24,950
						55 Not Available	2,310
						56 Not Available	1,220
						Total of Vr no 9 - EST:	4,49,695
						Total of SONBHADRA (69):	**28,37,14,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,97,080
						03 Not Available	49,810
						06 Not Available	16,840
						55 Not Available	2,020
						56 Not Available	1,120
						Total of Vr no 12 - EST:	3,66,870
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,93,000
						03 Not Available	49,810
						06 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 32 - EST:	3,53,670

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,38,300
						03 Not Available	1,08,511
						06 Not Available	21,912
						Total of Vr no 10 - EST:	7,68,723
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,07,626
						Total of Vr no 10 - TA:	4,07,626
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,17,809
						Total of Vr no 11 - TA:	3,17,809
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,05,629
						Total of Vr no 12 - TA:	6,05,629
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,900
						03 Not Available	13,073
						55 Not Available	2,940
						Total of Vr no 13 - EST:	92,913
	13 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	1,50,628
						Total of Vr no 13 - TA:	1,50,628
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,62,233
						03 Not Available	78,580
						06 Not Available	13,449
						56 Not Available	1,600
						Total of Vr no 14 - EST:	5,55,862
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,60,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	44,285
						06 Not Available	22,176
						55 Not Available	1,100
						56 Not Available	1,200
						Total of Vr no 17 - EST:	3,29,261
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,05,519
						03 Not Available	2,04,938
						06 Not Available	50,142
						55 Not Available	4,040
						56 Not Available	3,600
						Total of Vr no 18 - EST:	14,68,239
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,09,700
						03 Not Available	86,649
						06 Not Available	25,464
						55 Not Available	4,370
						56 Not Available	1,700
						Total of Vr no 19 - EST:	6,27,883
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,59,900
						03 Not Available	44,183
						06 Not Available	3,300
						56 Not Available	1,100
						Total of Vr no 2 - EST:	3,08,483
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,31,551
						03 Not Available	5,32,364
						06 Not Available	3,32,901
						55 Not Available	2,400
						56 Not Available	11,840
						Total of Vr no 20 - EST:	40,11,056
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,40,400
						03 Not Available	74,868
						06 Not Available	9,816
						56 Not Available	1,840
						Total of Vr no 21 - EST:	5,26,924
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,11,600
						03 Not Available	5,45,972
						06 Not Available	2,49,824
						56 Not Available	22,720
						Total of Vr no 22 - EST:	40,30,116
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,33,227
						03 Not Available	6,85,163
						06 Not Available	3,24,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	23 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	8,400
						56 Not Available	15,200
						Total of Vr no 23 - EST:	50,66,116
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,61,300
						03 Not Available	6,73,421
						06 Not Available	3,98,318
						55 Not Available	1,600
						56 Not Available	14,400
						Total of Vr no 24 - EST:	50,49,039
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	34,93,700
						03 Not Available	5,93,929
						06 Not Available	2,71,768
						56 Not Available	25,600
						Total of Vr no 25 - EST:	43,84,997
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	10,416
						06 Not Available	7,824
						56 Not Available	640
						Total of Vr no 27 - EST:	1,05,680
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	7,500
						Total of Vr no 28 - EST:	7,500
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,15,825
						03 Not Available	1,38,686
						06 Not Available	31,288
						55 Not Available	3,180
						Total of Vr no 3 - EST:	9,88,979
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,63,400
						03 Not Available	78,778
						06 Not Available	13,516
						Total of Vr no 30 - EST:	5,55,694
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,900
						03 Not Available	13,073
						55 Not Available	2,940
						Total of Vr no 31 - EST:	92,913
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,92,800
						03 Not Available	6,78,776
						06 Not Available	5,01,216
						55 Not Available	1,600
						Total of Vr no 33 - EST:	51,74,392
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,89,900
						03 Not Available	5,42,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,95,767
						Total of Vr no 34 - EST:	40,27,950
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,28,600
						03 Not Available	5,82,862
						06 Not Available	3,12,401
						Total of Vr no 35 - EST:	43,23,863
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,59,900
						03 Not Available	44,183
						06 Not Available	3,300
						Total of Vr no 36 - EST:	3,07,383
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,12,300
						03 Not Available	5,12,091
						06 Not Available	2,19,161
						55 Not Available	2,680
						Total of Vr no 38 - EST:	37,46,232
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,58,400
						03 Not Available	1,28,928
						06 Not Available	30,467
						Total of Vr no 39 - EST:	9,17,795
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,81,300
						03 Not Available	4,89,821
						06 Not Available	2,23,648
						55 Not Available	1,340
						56 Not Available	12,640
						Total of Vr no 4 - EST:	36,08,749
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,75,947
						03 Not Available	5,05,257
						06 Not Available	1,00,175
						55 Not Available	10,300
						Total of Vr no 40 - EST:	35,91,679
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,80,200
						03 Not Available	1,83,634
						06 Not Available	42,918
						55 Not Available	1,840
						Total of Vr no 41 - EST:	13,08,592
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,88,800
						03 Not Available	1,34,096
						06 Not Available	32,398
						55 Not Available	7,540
						Total of Vr no 42 - EST:	9,62,834
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	43 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,29,925
						06 Not Available	56,333
						55 Not Available	1,340
						Total of Vr no 43 - EST:	16,40,098
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,34,010
						03 Not Available	2,76,573
						06 Not Available	61,631
						55 Not Available	2,810
						Total of Vr no 44 - EST:	19,75,024
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,39,100
						03 Not Available	1,25,647
						06 Not Available	27,677
						55 Not Available	1,840
						Total of Vr no 45 - EST:	8,94,264
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,40,400
						03 Not Available	74,868
						06 Not Available	9,716
						Total of Vr no 46 - EST:	5,24,984
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,38,500
						03 Not Available	91,545
						06 Not Available	27,426
						55 Not Available	4,370
						Total of Vr no 47 - EST:	6,61,841
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,42,000
						03 Not Available	41,140
						06 Not Available	20,670
						55 Not Available	1,100
						Total of Vr no 48 - EST:	3,04,910
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,32,908
						03 Not Available	5,49,109
						06 Not Available	2,32,894
						55 Not Available	8,400
						Total of Vr no 49 - EST:	40,23,311
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	30,12,418
						03 Not Available	5,11,457
						06 Not Available	1,00,274
						55 Not Available	13,060
						56 Not Available	12,952
						Total of Vr no 5 - EST:	36,50,161
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,27,338
						Total of Vr no 5 - TA:	4,27,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,88,900
						03 Not Available	3,72,113
						06 Not Available	1,91,056
						55 Not Available	3,600
						Total of Vr no 50 - EST:	27,55,669
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,92,500
						03 Not Available	3,04,725
						06 Not Available	2,84,074
						55 Not Available	1,200
						Total of Vr no 51 - EST:	23,82,499
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,94,500
						03 Not Available	2,03,065
						06 Not Available	50,140
						55 Not Available	4,040
						Total of Vr no 52 - EST:	14,51,745
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,80,225
						03 Not Available	1,83,634
						06 Not Available	39,328
						55 Not Available	1,840
						Total of Vr no 6 - EST:	13,05,027
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,72,506
						Total of Vr no 6 - TA:	4,72,506
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,88,800
						03 Not Available	1,34,096
						06 Not Available	29,532
						55 Not Available	2,020
						56 Not Available	3,520
						Total of Vr no 7 - EST:	9,57,968
	7 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	64,170
						Total of Vr no 7 - TA:	64,170
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,22,577
						03 Not Available	2,41,834
						06 Not Available	56,515
						55 Not Available	1,340
						Total of Vr no 8 - EST:	17,22,266
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,19,672
						Total of Vr no 8 - TA:	7,19,672
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,34,010
						03 Not Available	2,76,573
						06 Not Available	60,564
						55 Not Available	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	9 - EST					Total of Vr no 9 - EST:	19,73,957
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,87,046
						Total of Vr no 9 - TA:	1,87,046

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003196	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 1 - EST:	84,406
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 29 - EST:	84,006

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,46,615
						03 Not Available	1,60,867
						06 Not Available	23,162
						55 Not Available	27,480
						56 Not Available	3,560
						Total of Vr no 15 - EST:	11,61,684
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,46,275
						03 Not Available	1,60,867
						06 Not Available	24,362
						55 Not Available	23,990
						Total of Vr no 53 - EST:	11,55,494

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	7,56,100
						03 Not Available	1,27,772
						06 Not Available	31,032
						56 Not Available	2,240
						Total of Vr no 11 - EST:	9,17,144
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	37,05,236
						Total of Vr no 15 - MIS:	37,05,236
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	7,51,600
						03 Not Available	1,27,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	37 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	31,032
						Total of Vr no 37 - EST:	9,10,404

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	26 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,56,875
						Total of Vr no 26 - EST:	11,56,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	2,63,900
						03 Not Available	44,863
						06 Not Available	17,792
						56 Not Available	1,280
						Total of Vr no 16 - EST:	3,27,835
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,90,200
						03 Not Available	49,334
						06 Not Available	19,936
						Total of Vr no 54 - EST:	3,59,470

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,98,200
						03 Not Available	1,18,694
						06 Not Available	29,490
						55 Not Available	4,790
						56 Not Available	3,040
						Total of Vr no 4 - EST:	8,54,214
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	5 - EST	First	Voted	No Objection	207000108 03 00	03 Not Available	40,460
						06 Not Available	21,440
						56 Not Available	1,600
						Total of Vr no 5 - EST:	3,01,500
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,98,200
						03 Not Available	1,18,694
						06 Not Available	29,490
						55 Not Available	4,790
						Total of Vr no 6 - EST:	8,51,174
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						06 Not Available	21,440
						Total of Vr no 7 - EST:	2,99,900
						Total of SRAVASTI (85):	**9,94,05,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	94,910
						03 Not Available	15,300
						06 Not Available	3,076
						56 Not Available	400
						Total of Vr no 10 - EST:	1,13,686
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	13,07,851
						03 Not Available	2,13,571
						06 Not Available	38,660
						55 Not Available	2,760
						56 Not Available	5,360
						Total of Vr no 11 - EST:	15,68,202
	12 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 12 - EST:	40,809
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,45,951
						03 Not Available	2,20,048
						06 Not Available	40,348
						55 Not Available	2,760
						Total of Vr no 45 - EST:	16,09,107
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,28,210
						03 Not Available	20,961
						06 Not Available	4,764
						Total of Vr no 46 - EST:	1,53,935
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	1,688
						Total of Vr no 76 - EST:	46,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,49,300
						03 Not Available	25,143
						06 Not Available	14,440
						55 Not Available	3,522
						56 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	25 - EST					Total of Vr no 25 - EST:	1,93,205
	36 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	28,680
						03 Not Available	4,828
						06 Not Available	2,888
						56 Not Available	160
						Total of Vr no 36 - EST:	36,556
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,76,300
						03 Not Available	29,971
						06 Not Available	17,328
						55 Not Available	5,070
						Total of Vr no 67 - EST:	2,28,669
	77 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,813
						03 Not Available	9,141
						06 Not Available	2,688
						56 Not Available	160
						Total of Vr no 77 - EST:	68,802

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001003	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						56 Not Available	400
						Total of Vr no 31 - EST:	95,404
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 44 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,24,400
						03 Not Available	4,79,808
						06 Not Available	2,02,112
						55 Not Available	83,600
						56 Not Available	17,440
						Total of Vr no 1 - EST:	36,07,360
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,96,200
						03 Not Available	84,014
						06 Not Available	17,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	13 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	2,932
						56 Not Available	720
						Total of Vr no 13 - EST:	6,01,746
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,12,300
						03 Not Available	2,57,091
						06 Not Available	69,276
						55 Not Available	4,600
						56 Not Available	5,020
						Total of Vr no 14 - EST:	18,48,287
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,29,436
						Total of Vr no 14 - MIS:	1,29,436
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,09,600
						03 Not Available	2,90,292
						06 Not Available	87,864
						55 Not Available	9,016
						56 Not Available	2,880
						Total of Vr no 15 - EST:	20,99,652
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	79,80,601
						03 Not Available	13,30,180
						06 Not Available	7,00,205
						55 Not Available	98,680
						56 Not Available	20,800
						Total of Vr no 16 - EST:	1,01,30,466
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	60,55,855
						03 Not Available	10,23,035
						06 Not Available	5,24,036
						55 Not Available	84,752
						56 Not Available	13,760
						Total of Vr no 17 - EST:	77,01,438
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,71,05,797
						03 Not Available	28,68,604
						06 Not Available	6,00,579
						55 Not Available	1,91,230
						56 Not Available	25,840
						Total of Vr no 18 - EST:	2,07,92,050
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	43,37,900
						03 Not Available	7,37,443
						06 Not Available	3,37,564
						55 Not Available	36,176
						56 Not Available	4,960
						Total of Vr no 19 - EST:	54,54,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	40,662
						55 Not Available	3,420
						56 Not Available	2,700
						Total of Vr no 2 - EST:	7,20,585
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,27,845
						03 Not Available	3,77,247
						06 Not Available	1,02,928
						55 Not Available	52,820
						56 Not Available	2,640
						Total of Vr no 20 - EST:	27,63,480
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						06 Not Available	6,940
						55 Not Available	645
						56 Not Available	960
						Total of Vr no 23 - EST:	2,36,110
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,14,160
						03 Not Available	70,397
						06 Not Available	10,566
						55 Not Available	5,520
						56 Not Available	1,680
						Total of Vr no 26 - EST:	5,02,323
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,88,971
						03 Not Available	7,64,946
						06 Not Available	2,79,198
						55 Not Available	29,850
						56 Not Available	18,400
						Total of Vr no 32 - EST:	56,81,365
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,79,500
						03 Not Available	3,64,735
						06 Not Available	1,47,064
						55 Not Available	20,190
						56 Not Available	7,840
						Total of Vr no 33 - EST:	27,19,329
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,23,100
						03 Not Available	37,927
						06 Not Available	5,552
						56 Not Available	960
						Total of Vr no 35 - EST:	2,67,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	37 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,900
						03 Not Available	10,013
						06 Not Available	7,552
						Total of Vr no 37 - EST:	76,465
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	2,304
						Total of Vr no 38 - EST:	30,150
	4 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	37,615
						Total of Vr no 4 - MIS:	37,615
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 41 - EST:	70,490
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,221
						03 Not Available	5,706
						Total of Vr no 42 - EST:	42,927
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	2,304
						Total of Vr no 43 - EST:	30,150
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						06 Not Available	6,940
						55 Not Available	645
						Total of Vr no 48 - EST:	2,35,150
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,14,160
						03 Not Available	70,397
						06 Not Available	10,566
						55 Not Available	5,520
						Total of Vr no 49 - EST:	5,00,643
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,55,450
						03 Not Available	1,45,418
						55 Not Available	32,320
						56 Not Available	4,320
						Total of Vr no 5 - EST:	10,37,508
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,92,007
						03 Not Available	29,86,186
						06 Not Available	6,25,741
						55 Not Available	1,98,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	50 - EST					Total of Vr no 50 - EST:	2,16,02,566
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,74,045
						03 Not Available	3,85,101
						06 Not Available	1,05,016
						55 Not Available	54,180
						Total of Vr no 51 - EST:	28,18,342
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,40,000
						03 Not Available	7,37,800
						06 Not Available	3,37,600
						55 Not Available	39,824
						Total of Vr no 52 - EST:	54,55,224
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,888
						Total of Vr no 53 - EST:	70,450
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,12,300
						03 Not Available	2,57,091
						06 Not Available	69,276
						55 Not Available	4,600
						Total of Vr no 54 - EST:	18,43,267
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	40,662
						55 Not Available	3,420
						Total of Vr no 55 - EST:	7,17,885
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,09,200
						03 Not Available	2,55,884
						06 Not Available	95,264
						55 Not Available	23,808
						56 Not Available	5,600
						Total of Vr no 6 - EST:	18,89,756
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,51,222
						Total of Vr no 6 - MIS:	5,51,222
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,89,800
						03 Not Available	66,266
						06 Not Available	9,500
						Total of Vr no 62 - EST:	4,65,566
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						Total of Vr no 63 - EST:	74,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,68,100
						03 Not Available	96,560
						06 Not Available	18,668
						Total of Vr no 64 - EST:	6,83,328
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,80,800
						03 Not Available	2,51,056
						06 Not Available	93,576
						55 Not Available	23,808
						Total of Vr no 65 - EST:	18,49,240
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,14,200
						03 Not Available	3,70,090
						06 Not Available	1,49,808
						55 Not Available	19,700
						Total of Vr no 68 - EST:	27,53,798
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,42,200
						03 Not Available	2,77,814
						06 Not Available	83,832
						55 Not Available	9,016
						Total of Vr no 69 - EST:	20,12,862
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,89,800
						03 Not Available	66,266
						06 Not Available	9,500
						56 Not Available	1,200
						Total of Vr no 7 - EST:	4,66,766
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,15,787
						03 Not Available	7,53,064
						06 Not Available	2,75,915
						55 Not Available	28,010
						Total of Vr no 70 - EST:	55,72,776
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,57,300
						03 Not Available	10,23,281
						06 Not Available	5,26,472
						55 Not Available	85,152
						Total of Vr no 71 - EST:	76,92,205
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,65,712
						03 Not Available	12,48,318
						06 Not Available	6,56,016
						55 Not Available	91,080
						Total of Vr no 72 - EST:	94,61,126
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,99,200
						03 Not Available	4,75,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,99,968
						55 Not Available	83,200
						Total of Vr no 73 - EST:	35,57,892
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,55,450
						03 Not Available	1,45,418
						55 Not Available	32,320
						56 Not Available	4,320
						Total of Vr no 74 - EST:	10,37,508
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 8 - EST:	75,327
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,68,100
						03 Not Available	96,560
						06 Not Available	18,668
						56 Not Available	2,160
						Total of Vr no 9 - EST:	6,85,488

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	28 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	1,100
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 28 - EST:	1,21,695
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,51,400
						03 Not Available	41,718
						06 Not Available	8,446
						55 Not Available	9,240
						56 Not Available	1,300
						Total of Vr no 29 - EST:	3,12,104
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	12,30,470
						03 Not Available	2,09,134
						06 Not Available	29,244
						55 Not Available	30,370
						56 Not Available	4,640
						Total of Vr no 30 - EST:	15,03,858
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	58 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	16,915
						06 Not Available	1,100
						55 Not Available	3,780
						Total of Vr no 58 - EST:	1,21,295
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,51,400
						03 Not Available	41,718
						06 Not Available	8,446
						55 Not Available	9,240
						Total of Vr no 60 - EST:	3,10,804
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,32,170
						03 Not Available	2,09,423
						06 Not Available	29,432
						55 Not Available	30,370
						Total of Vr no 61 - EST:	15,01,395

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	2 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	31,68,892
						Total of Vr no 2 - MIS:	31,68,892
	21 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	17,41,688
						03 Not Available	2,92,519
						06 Not Available	65,044
						55 Not Available	2,476
						56 Not Available	6,400
						Total of Vr no 21 - EST:	21,08,127
	34 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	38,400
						03 Not Available	6,477
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 34 - EST:	46,725
	5 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	17,13,177
						Total of Vr no 5 - MIS:	17,13,177
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,80,988
						03 Not Available	2,98,996
						06 Not Available	65,832
						55 Not Available	2,932
						Total of Vr no 75 - EST:	21,48,748

Sub Head	07	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	3 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,69,535
						Total of Vr no 3 - MIS:	6,69,535

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	1,99,368
						Total of Vr no 1 - MIS:	1,99,368

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,63,750
						Total of Vr no 39 - EST:	17,63,750
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,48,750
						Total of Vr no 40 - EST:	16,48,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	22 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	3,15,800
						03 Not Available	59,432
						06 Not Available	312
						55 Not Available	6,910
						56 Not Available	1,120
						57 Not Available	33,800
						Total of Vr no 22 - EST:	4,17,374
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,15,800
						03 Not Available	59,432
						06 Not Available	312
						55 Not Available	6,910
						57 Not Available	33,800
						Total of Vr no 47 - EST:	4,16,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,79,783
						03 Not Available	64,563
						06 Not Available	23,065
						55 Not Available	11,902
						56 Not Available	423
						Total of Vr no 3 - EST:	4,79,736
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	11,816
						56 Not Available	1,120
						Total of Vr no 4 - EST:	2,21,781
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,62,300
						03 Not Available	61,591
						06 Not Available	21,944
						55 Not Available	11,270
						Total of Vr no 56 - EST:	4,57,105
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	11,816
						Total of Vr no 57 - EST:	2,20,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	27 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	2,00,030
						03 Not Available	34,000
						06 Not Available	4,564
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 27 - EST:	2,44,934
	59 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,00,030
						03 Not Available	34,000
						06 Not Available	4,564
						55 Not Available	5,620
						Total of Vr no 59 - EST:	2,44,214

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	24 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	7,16,510
						03 Not Available	1,19,510
						06 Not Available	44,132
						55 Not Available	20,960
						56 Not Available	3,200
						Total of Vr no 24 - EST:	9,04,312
	66 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,05,750
						03 Not Available	1,19,510
						06 Not Available	44,132
						55 Not Available	20,960
						Total of Vr no 66 - EST:	8,90,352

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 10 - EST:	61,013
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 12 - EST:	29,694
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	1,100
						Total of Vr no 16 - EST:	89,318
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,74,200
						03 Not Available	2,16,614
						06 Not Available	45,294
						55 Not Available	2,022
						Total of Vr no 17 - EST:	15,38,130
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,73,100
						03 Not Available	46,427
						06 Not Available	19,710
						55 Not Available	912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - EST					Total of Vr no 18 - EST:	3,40,149
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	12,23,700
						03 Not Available	2,08,029
						06 Not Available	43,606
						55 Not Available	2,022
						56 Not Available	4,480
						Total of Vr no 4 - EST:	14,81,837
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 5 - EST:	89,718
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,49,300
						03 Not Available	42,381
						06 Not Available	18,022
						55 Not Available	912
						56 Not Available	1,260
						Total of Vr no 6 - EST:	3,11,875

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	1,388
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	93,943
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	25,360
						03 Not Available	4,284
						06 Not Available	1,688
						Total of Vr no 2 - EST:	31,332
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	3,376
						Total of Vr no 3 - EST:	66,088
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	76,500
						03 Not Available	13,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	4 - EST	Second	Voted	No Objection	225100090 03 00	06 Not Available	1,388
						55 Not Available	2,810
						Total of Vr no 4 - EST:	93,703
						Total of SULTANPUR (52):	16,89,65,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001956	35 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,40,600
						03 Not Available	23,647
						06 Not Available	5,850
						56 Not Available	400
						Total of Vr no 35 - EST:	1,70,497
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,40,600
						03 Not Available	23,647
						06 Not Available	5,850
						Total of Vr no 79 - EST:	1,70,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001996	34 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	400
						Total of Vr no 34 - EST:	92,245
	80 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 80 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	32 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	12,93,426
						Total of Vr no 32 - MIS:	12,93,426
	33 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	3,08,440
						Total of Vr no 33 - MIS:	3,08,440
	36 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	1,506
						Total of Vr no 36 - EST:	30,639
	37 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	27,45,875
						03 Not Available	4,64,576
						06 Not Available	1,73,995
						55 Not Available	13,234
						Total of Vr no 37 - EST:	33,97,680
	38 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	5,46,417
						Total of Vr no 38 - MIS:	5,46,417
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	52,900
						03 Not Available	8,993
						06 Not Available	3,012
						Total of Vr no 75 - EST:	64,905
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	26,59,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	76 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	4,49,916
						06 Not Available	1,69,904
						55 Not Available	10,714
						Total of Vr no 76 - EST:	32,90,176
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,12,500
						03 Not Available	36,125
						06 Not Available	14,537
						Total of Vr no 77 - EST:	2,63,162

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,40,080
						03 Not Available	1,21,312
						06 Not Available	33,832
						55 Not Available	31,430
						56 Not Available	3,760
						Total of Vr no 10 - EST:	9,30,414
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,28,520
						03 Not Available	1,21,312
						06 Not Available	33,832
						55 Not Available	31,430
						Total of Vr no 52 - EST:	9,15,094
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,06,000
						03 Not Available	17,442
						06 Not Available	3,976
						55 Not Available	4,420
						Total of Vr no 55 - EST:	1,31,838
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,07,000
						03 Not Available	17,442
						06 Not Available	3,976
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 9 - EST:	1,33,238

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001994	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 32 - EST:	84,406
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 42 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001995	33 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						06 Not Available	150
						Total of Vr no 33 - EST:	79,359
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 78 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,21,500
						03 Not Available	21,28,553
						06 Not Available	9,87,176
						55 Not Available	2,64,344
						56 Not Available	83,520
						Total of Vr no 1 - EST:	1,59,85,093
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,26,900
						03 Not Available	9,62,353
						06 Not Available	4,22,744
						55 Not Available	1,69,136
						56 Not Available	16,160
						Total of Vr no 12 - EST:	73,97,293
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,17,800
						03 Not Available	8,71,046
						06 Not Available	3,74,928
						55 Not Available	1,67,288
						56 Not Available	15,600
						Total of Vr no 13 - EST:	66,46,662
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,70,490
						03 Not Available	2,31,624
						06 Not Available	96,770
						55 Not Available	51,252
						56 Not Available	5,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	14 - EST					Total of Vr no 14 - EST:	17,55,416
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,14,800
						03 Not Available	1,55,176
						06 Not Available	61,768
						55 Not Available	28,704
						56 Not Available	5,280
						Total of Vr no 15 - EST:	11,65,728
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	33,08,867
						Total of Vr no 15 - TA:	33,08,867
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	2,350
						55 Not Available	3,150
						56 Not Available	150
						Total of Vr no 16 - EST:	1,51,432
	16 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,82,200
						Total of Vr no 16 - LTC:	2,82,200
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,43,150
						03 Not Available	58,208
						06 Not Available	4,700
						55 Not Available	3,150
						56 Not Available	800
						Total of Vr no 17 - EST:	4,10,008
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	30,14,413
						Total of Vr no 17 - TA:	30,14,413
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,85,200
						03 Not Available	3,18,104
						06 Not Available	1,15,008
						55 Not Available	37,584
						56 Not Available	8,480
						Total of Vr no 18 - EST:	23,64,376
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	20,02,617
						Total of Vr no 18 - TA:	20,02,617
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,13,220
						03 Not Available	53,176
						06 Not Available	10,128
						55 Not Available	6,148
						56 Not Available	1,280
						Total of Vr no 19 - EST:	3,83,952
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,42,900
						03 Not Available	15,83,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	7,66,608
						55 Not Available	2,70,568
						56 Not Available	23,200
						Total of Vr no 2 - EST:	1,19,86,809
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,77,600
						03 Not Available	5,72,288
						06 Not Available	1,38,028
						55 Not Available	64,356
						56 Not Available	14,880
						Total of Vr no 20 - EST:	41,67,152
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,51,200
						03 Not Available	10,59,984
						06 Not Available	2,23,052
						55 Not Available	1,20,838
						56 Not Available	20,800
						Total of Vr no 21 - EST:	76,75,874
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,58,600
						03 Not Available	9,66,722
						06 Not Available	2,32,744
						55 Not Available	1,11,170
						56 Not Available	6,480
						Total of Vr no 22 - EST:	72,75,716
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	32,91,500
						03 Not Available	5,49,355
						06 Not Available	1,80,564
						55 Not Available	69,122
						56 Not Available	9,600
						Total of Vr no 23 - EST:	41,00,141
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,30,000
						03 Not Available	6,67,760
						06 Not Available	2,04,544
						55 Not Available	83,956
						56 Not Available	9,960
						Total of Vr no 24 - EST:	48,96,220
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,18,43,650
						03 Not Available	37,06,706
						06 Not Available	7,99,120
						55 Not Available	5,05,950
						56 Not Available	46,000
						Total of Vr no 25 - EST:	2,69,01,426
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,98,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	17,33,457
						06 Not Available	3,20,766
						55 Not Available	2,06,990
						56 Not Available	15,720
						Total of Vr no 26 - EST:	1,24,75,733
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,69,600
						03 Not Available	62,832
						06 Not Available	750
						55 Not Available	10,760
						56 Not Available	960
						Total of Vr no 27 - EST:	4,44,902
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,70,900
						03 Not Available	97,053
						06 Not Available	40,320
						55 Not Available	7,700
						56 Not Available	2,500
						Total of Vr no 28 - EST:	7,18,473
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,38,200
						03 Not Available	3,29,494
						06 Not Available	96,384
						55 Not Available	12,940
						56 Not Available	6,400
						Total of Vr no 29 - EST:	23,83,418
	29 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	37,980
						Total of Vr no 29 - LTC:	37,980
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,85,400
						03 Not Available	1,50,501
						06 Not Available	22,208
						55 Not Available	23,150
						56 Not Available	3,520
						Total of Vr no 3 - EST:	10,84,779
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,55,757
						03 Not Available	98,489
						06 Not Available	26,216
						Total of Vr no 38 - EST:	8,80,462
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,217
						03 Not Available	9,218
						06 Not Available	8,488
						Total of Vr no 39 - EST:	71,923
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,475
						03 Not Available	7,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	40 - EST					Total of Vr no 40 - EST:	48,526
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,40,482
						03 Not Available	19,193
						06 Not Available	6,116
						Total of Vr no 41 - EST:	2,65,791
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,81,200
						03 Not Available	27,464
						06 Not Available	9,556
						Total of Vr no 43 - EST:	2,18,220
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,25,20,900
						03 Not Available	21,28,553
						06 Not Available	10,76,016
						55 Not Available	2,78,432
						Total of Vr no 44 - EST:	1,60,03,901
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,20,900
						03 Not Available	15,79,725
						06 Not Available	7,64,920
						55 Not Available	2,74,064
						Total of Vr no 45 - EST:	1,19,39,609
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,88,600
						03 Not Available	1,51,045
						06 Not Available	22,208
						55 Not Available	22,230
						Total of Vr no 46 - EST:	10,84,083
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,36,500
						03 Not Available	9,29,985
						06 Not Available	4,07,040
						55 Not Available	1,65,032
						Total of Vr no 51 - EST:	71,38,557
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,03,750
						03 Not Available	2,20,958
						06 Not Available	91,594
						55 Not Available	48,452
						Total of Vr no 56 - EST:	16,64,754
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,02,400
						03 Not Available	34,136
						06 Not Available	15,800
						55 Not Available	6,300
						Total of Vr no 57 - EST:	2,58,636
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,43,150
						03 Not Available	58,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,400
						55 Not Available	3,150
						Total of Vr no 58 - EST:	4,08,908
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,85,200
						03 Not Available	3,18,104
						06 Not Available	1,15,008
						55 Not Available	35,928
						Total of Vr no 59 - EST:	23,54,240
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,13,220
						03 Not Available	53,176
						06 Not Available	10,128
						55 Not Available	6,148
						Total of Vr no 60 - EST:	3,82,672
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,47,200
						03 Not Available	5,67,460
						06 Not Available	1,36,140
						55 Not Available	62,532
						Total of Vr no 61 - EST:	41,13,332
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,24,200
						03 Not Available	11,05,714
						06 Not Available	2,35,868
						55 Not Available	1,32,150
						Total of Vr no 62 - EST:	79,97,932
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,15,150
						03 Not Available	19,00,201
						06 Not Available	4,08,200
						55 Not Available	2,64,398
						Total of Vr no 63 - EST:	1,37,87,949
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,89,900
						03 Not Available	18,33,943
						06 Not Available	3,99,472
						55 Not Available	2,42,766
						Total of Vr no 64 - EST:	1,32,66,081
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,91,800
						03 Not Available	9,06,746
						06 Not Available	2,17,152
						55 Not Available	1,03,544
						Total of Vr no 65 - EST:	68,19,242
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,40,000
						03 Not Available	5,57,600
						06 Not Available	1,84,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	66 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	67,122
						Total of Vr no 66 - EST:	41,49,262
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,97,300
						03 Not Available	6,79,201
						06 Not Available	2,08,520
						55 Not Available	91,144
						Total of Vr no 67 - EST:	49,76,165
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,71,900
						03 Not Available	16,94,884
						06 Not Available	3,13,814
						55 Not Available	2,05,410
						Total of Vr no 68 - EST:	1,21,86,008
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,47,000
						03 Not Available	8,75,330
						06 Not Available	3,74,728
						55 Not Available	1,66,488
						Total of Vr no 69 - EST:	66,63,546
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,69,600
						03 Not Available	62,832
						06 Not Available	750
						55 Not Available	10,760
						Total of Vr no 70 - EST:	4,43,942
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,57,900
						03 Not Available	3,32,843
						06 Not Available	97,890
						55 Not Available	12,940
						Total of Vr no 71 - EST:	24,01,573
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,48,100
						03 Not Available	93,177
						06 Not Available	38,814
						55 Not Available	7,700
						Total of Vr no 72 - EST:	6,87,791
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	8,576
						Total of Vr no 74 - EST:	1,19,960

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,41,300
						03 Not Available	75,021
						06 Not Available	17,386
						55 Not Available	18,420
						56 Not Available	2,020
						Total of Vr no 4 - EST:	5,54,147
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,87,230
						03 Not Available	3,20,722
						06 Not Available	42,636
						55 Not Available	71,120
						Total of Vr no 47 - EST:	23,21,708
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,41,300
						03 Not Available	75,021
						06 Not Available	17,386
						55 Not Available	18,420
						Total of Vr no 48 - EST:	5,52,127
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	18,83,830
						03 Not Available	3,20,144
						06 Not Available	42,636
						55 Not Available	71,120
						56 Not Available	7,360
						Total of Vr no 5 - EST:	23,25,090

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	29,99,642
						Total of Vr no 28 - MIS:	29,99,642
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,66,200
						03 Not Available	3,48,585
						06 Not Available	75,360
						55 Not Available	41,886
						Total of Vr no 49 - EST:	25,32,031
	50 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	67,200
						03 Not Available	11,322
						06 Not Available	3,376
						55 Not Available	456
						Total of Vr no 50 - EST:	82,354
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	67,200
						03 Not Available	11,322
						06 Not Available	3,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	6 - EST	First	Voted	No Objection	205500109 05 00	55 Not Available	1,566
						56 Not Available	160
						Total of Vr no 6 - EST:	83,624
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,69,600
						03 Not Available	3,49,214
						06 Not Available	75,360
						55 Not Available	45,198
						56 Not Available	5,440
						Total of Vr no 7 - EST:	25,44,812

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,71,596
						Total of Vr no 26 - MIS:	8,71,596
	27 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	25,33,848
						Total of Vr no 27 - MIS:	25,33,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	31 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,55,000
						Total of Vr no 31 - EST:	14,55,000
	73 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,51,250
						Total of Vr no 73 - EST:	14,51,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	53 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,78,900
						03 Not Available	30,413
						06 Not Available	376
						55 Not Available	5,970
						Total of Vr no 53 - EST:	2,15,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	8 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,78,900
						03 Not Available	30,413
						06 Not Available	376
						55 Not Available	5,970
						56 Not Available	660
						Total of Vr no 8 - EST:	2,16,319

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	30 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,28,477
						03 Not Available	1,23,841
						06 Not Available	45,570
						55 Not Available	20,214
						56 Not Available	4,320
						Total of Vr no 30 - EST:	9,22,422

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	11 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	81,460
						03 Not Available	13,413
						06 Not Available	3,576
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 11 - EST:	1,02,069
	54 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	79,460
						03 Not Available	13,413
						06 Not Available	3,576
						55 Not Available	3,220
						Total of Vr no 54 - EST:	99,669

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,16,200
						03 Not Available	4,78,754
						06 Not Available	1,88,998
						Total of Vr no 10 - EST:	34,83,952
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,61,600
						03 Not Available	27,472
						06 Not Available	11,891
						Total of Vr no 11 - EST:	2,00,963
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	26,76,500
						03 Not Available	4,55,005
						06 Not Available	1,86,850
						Total of Vr no 8 - EST:	33,18,355
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,61,600
						03 Not Available	27,472
						06 Not Available	11,595
						Total of Vr no 9 - EST:	2,00,667

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,90,000
						03 Not Available	3,86,750
						06 Not Available	97,418
						55 Not Available	31,178
						Total of Vr no 12 - EST:	28,05,346
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,16,990
						03 Not Available	70,771
						06 Not Available	14,604
						55 Not Available	1,566
						Total of Vr no 13 - EST:	5,03,931
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,41,400
						03 Not Available	24,038
						06 Not Available	6,432
						Total of Vr no 14 - EST:	1,71,870
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	22,90,000
						03 Not Available	3,86,750
						06 Not Available	97,418
						55 Not Available	31,178
						56 Not Available	5,600
						Total of Vr no 4 - EST:	28,10,946
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						06 Not Available	9,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	5 - EST	First	Voted	No Objection	207000108 03 00	55 Not Available	1,566
						56 Not Available	1,040
						Total of Vr no 5 - EST:	3,33,779

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	1,388
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	79,385
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 2 - EST:	79,145
						Total of UNNAO (44):	**29,73,58,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001729	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						Total of Vr no 112 - EST:	2,09,558
	48 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						56 Not Available	720
						Total of Vr no 48 - EST:	2,10,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001775	133 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	2,000
						Total of Vr no 133 - EST:	2,49,221
	44 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						06 Not Available	2,000
						56 Not Available	720
						Total of Vr no 44 - EST:	2,49,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	113 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,11,200
						03 Not Available	52,360
						06 Not Available	5,552
						55 Not Available	11,040
						Total of Vr no 113 - EST:	3,80,152
	47 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	3,11,200
						03 Not Available	52,360
						06 Not Available	5,952
						55 Not Available	11,040
						56 Not Available	2,880
						Total of Vr no 47 - EST:	3,83,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	126 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	12,500
						Total of Vr no 126 - MIS:	12,500
	127 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	7,594
						Total of Vr no 127 - MIS:	7,594
	132 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	6,49,250
						03 Not Available	1,09,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	132 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	12,492
						55 Not Available	39,020
						Total of Vr no 132 - EST:	8,10,259
	43 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	6,49,300
						03 Not Available	1,09,497
						06 Not Available	12,492
						55 Not Available	39,020
						56 Not Available	5,220
						Total of Vr no 43 - EST:	8,15,529

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,60,000
						03 Not Available	95,200
						06 Not Available	28,562
						55 Not Available	18,100
						Total of Vr no 118 - EST:	7,01,862
	38 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	6,01,600
						03 Not Available	1,02,272
						06 Not Available	30,068
						55 Not Available	18,100
						56 Not Available	6,060
						Total of Vr no 38 - EST:	7,58,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001773	144 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 144 - EST:	1,89,791
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,45,900
						03 Not Available	24,259
						55 Not Available	22,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001773	19 - EST	First	Voted	No Objection	205500101 03 00	56 Not Available	720
						Total of Vr no 19 - EST:	1,93,711
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	143 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	68,13,082
						03 Not Available	11,58,193
						06 Not Available	5,11,731
						55 Not Available	2,82,000
						Total of Vr no 143 - EST:	87,65,006
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	69,49,271
						03 Not Available	11,67,961
						06 Not Available	5,12,766
						55 Not Available	2,85,170
						56 Not Available	43,060
						Total of Vr no 20 - EST:	89,58,228
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,35,100
						03 Not Available	1,41,967
						06 Not Available	75,324
						55 Not Available	67,780
						Total of Vr no 104 - EST:	11,20,171
	106 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	34,83,700
						03 Not Available	5,92,195
						06 Not Available	2,31,407
						55 Not Available	2,79,260
						Total of Vr no 106 - EST:	45,86,562
	74 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	36,29,275
						03 Not Available	6,07,903
						06 Not Available	2,29,808
						55 Not Available	2,86,640
						56 Not Available	33,300
						Total of Vr no 74 - EST:	47,86,926
	77 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,18,180
						03 Not Available	1,37,139
						06 Not Available	73,316
						55 Not Available	65,380
						56 Not Available	9,180
						Total of Vr no 77 - EST:	11,03,195

Sub Head	04	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001704	41 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	84,400
						03 Not Available	13,804
						55 Not Available	12,992
						56 Not Available	720
						Total of Vr no 41 - EST:	1,11,916
	89 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	12,992
						Total of Vr no 89 - EST:	1,07,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	42 - EST	First	Voted	No Objection	205500101 04 02	01 Not Available	14,45,911
						03 Not Available	2,47,220
						06 Not Available	49,158
						55 Not Available	1,08,520
						56 Not Available	13,860
						Total of Vr no 42 - EST:	18,64,669
	88 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	14,55,300
						03 Not Available	2,47,401
						06 Not Available	49,158
						55 Not Available	1,08,520
						Total of Vr no 88 - EST:	18,60,379

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						06 Not Available	8,614
						55 Not Available	25,400
						Total of Vr no 145 - EST:	3,55,998
	62 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						06 Not Available	8,614
						55 Not Available	25,400
						56 Not Available	2,880
						Total of Vr no 62 - EST:	3,58,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	79,61,450
						03 Not Available	13,45,958
						06 Not Available	6,69,091
						55 Not Available	1,39,940
						56 Not Available	1,10,640
						Total of Vr no 1 - EST:	1,02,27,079
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	53,60,550
						03 Not Available	9,06,270
						06 Not Available	2,00,768
						55 Not Available	2,06,740
						56 Not Available	54,900
						Total of Vr no 10 - EST:	67,29,228
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	53,23,550
						03 Not Available	8,99,963
						06 Not Available	1,94,193
						55 Not Available	2,54,540
						56 Not Available	54,540
						Total of Vr no 11 - EST:	67,26,786
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	51,29,000
						03 Not Available	8,67,986
						06 Not Available	1,94,152
						55 Not Available	1,63,300
						56 Not Available	52,380
						Total of Vr no 12 - EST:	64,06,818
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,52,700
						03 Not Available	42,313
						06 Not Available	3,300
						56 Not Available	2,160
						Total of Vr no 13 - EST:	3,00,473
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	7,73,450
						03 Not Available	1,31,053
						06 Not Available	24,120
						55 Not Available	20,680
						56 Not Available	7,380
						Total of Vr no 14 - EST:	9,56,683
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	80,20,960
						03 Not Available	13,56,279
						06 Not Available	6,29,277
						55 Not Available	1,38,080
						Total of Vr no 146 - EST:	1,01,44,596
	147 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,37,36,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	147 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	23,35,137
						06 Not Available	10,68,504
						Total of Vr no 147 - EST:	1,71,39,741
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,46,000
						03 Not Available	6,84,369
						06 Not Available	1,54,280
						55 Not Available	1,50,660
						56 Not Available	39,960
						Total of Vr no 15 - EST:	50,75,269
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,49,200
						03 Not Available	3,65,364
						06 Not Available	95,160
						55 Not Available	54,380
						Total of Vr no 150 - EST:	26,64,104
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,56,400
						03 Not Available	2,79,446
						06 Not Available	79,176
						55 Not Available	40,380
						Total of Vr no 151 - EST:	20,55,402
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,52,700
						03 Not Available	42,313
						06 Not Available	3,300
						Total of Vr no 152 - EST:	2,98,313
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,87,100
						03 Not Available	99,807
						06 Not Available	15,386
						55 Not Available	11,040
						Total of Vr no 153 - EST:	7,13,333
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,22,800
						03 Not Available	1,22,468
						06 Not Available	22,432
						55 Not Available	20,680
						Total of Vr no 154 - EST:	8,88,380
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,46,000
						03 Not Available	6,84,369
						06 Not Available	1,54,736
						55 Not Available	1,54,700
						Total of Vr no 155 - EST:	50,39,805
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,99,400
						03 Not Available	7,77,716
						06 Not Available	1,75,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	156 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	2,00,560
						Total of Vr no 156 - EST:	57,53,608
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,91,200
						03 Not Available	8,27,968
						06 Not Available	1,88,340
						55 Not Available	2,03,000
						Total of Vr no 157 - EST:	61,10,508
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,37,400
						03 Not Available	8,51,139
						06 Not Available	1,96,296
						55 Not Available	1,75,760
						Total of Vr no 158 - EST:	62,60,595
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,14,450
						03 Not Available	9,32,671
						06 Not Available	3,19,852
						55 Not Available	2,42,650
						Total of Vr no 159 - EST:	70,09,623
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	45,99,400
						03 Not Available	7,77,716
						06 Not Available	1,75,932
						55 Not Available	2,00,560
						56 Not Available	46,260
						Total of Vr no 16 - EST:	57,99,868
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,27,100
						03 Not Available	8,67,986
						06 Not Available	1,94,152
						55 Not Available	1,57,780
						Total of Vr no 160 - EST:	63,47,018
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,74,200
						03 Not Available	9,08,548
						06 Not Available	1,95,881
						55 Not Available	2,68,240
						Total of Vr no 161 - EST:	67,46,869
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,58,750
						03 Not Available	9,06,270
						06 Not Available	2,02,724
						55 Not Available	2,06,740
						Total of Vr no 162 - EST:	66,74,484
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	52,53,750
						03 Not Available	8,88,760
						06 Not Available	1,88,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	163 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	2,52,820
						Total of Vr no 163 - EST:	65,83,594
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	48,91,200
						03 Not Available	8,27,968
						06 Not Available	3,69,840
						55 Not Available	2,03,000
						56 Not Available	50,040
						Total of Vr no 17 - EST:	63,42,048
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,37,57,800
						03 Not Available	23,38,826
						06 Not Available	10,70,192
						56 Not Available	2,28,240
						Total of Vr no 18 - EST:	1,73,95,058
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,28,900
						03 Not Available	3,78,913
						06 Not Available	1,02,972
						55 Not Available	54,380
						56 Not Available	22,320
						Total of Vr no 4 - EST:	27,87,485
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,57,320
						03 Not Available	94,622
						06 Not Available	13,880
						55 Not Available	11,040
						56 Not Available	4,860
						Total of Vr no 5 - EST:	6,81,722
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,56,400
						03 Not Available	2,79,446
						06 Not Available	82,176
						55 Not Available	37,040
						56 Not Available	15,660
						Total of Vr no 6 - EST:	20,70,722
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	57,40,600
						03 Not Available	9,70,700
						06 Not Available	2,14,748
						55 Not Available	2,46,690
						56 Not Available	57,420
						Total of Vr no 7 - EST:	72,30,158
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,37,400
						03 Not Available	8,51,139
						06 Not Available	1,96,296
						55 Not Available	1,75,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	8 - EST	First	Voted	No Objection	205500104 03 00	56 Not Available	49,680
						Total of Vr no 8 - EST:	63,10,275
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,72,550
						03 Not Available	29,155
						06 Not Available	8,258
						56 Not Available	1,980
						Total of Vr no 81 - EST:	2,11,943
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	52,03,100
						03 Not Available	8,80,175
						06 Not Available	1,86,576
						55 Not Available	2,52,820
						56 Not Available	52,380
						Total of Vr no 9 - EST:	65,75,051

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,78,200
						03 Not Available	30,090
						06 Not Available	2,200
						55 Not Available	7,560
						Total of Vr no 115 - EST:	2,18,050
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,12,400
						03 Not Available	87,108
						06 Not Available	15,504
						55 Not Available	38,620
						Total of Vr no 119 - EST:	6,53,632
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	54,65,579
						03 Not Available	9,26,075
						06 Not Available	2,16,566
						55 Not Available	3,11,481
						Total of Vr no 120 - EST:	69,19,701
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,23,000
						03 Not Available	9,53,598
						06 Not Available	2,20,632
						55 Not Available	3,08,498
						Total of Vr no 121 - EST:	71,05,728
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,41,820
						03 Not Available	8,55,016
						06 Not Available	2,03,839
						55 Not Available	2,73,279
						Total of Vr no 122 - EST:	63,73,954
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,02,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	123 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	8,65,232
						06 Not Available	1,89,244
						55 Not Available	3,15,462
						Total of Vr no 123 - EST:	64,72,688
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,23,050
						03 Not Available	8,34,836
						06 Not Available	1,96,274
						55 Not Available	2,90,867
						Total of Vr no 124 - EST:	62,45,027
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,46,080
						03 Not Available	9,06,270
						06 Not Available	2,12,336
						55 Not Available	3,05,973
						Total of Vr no 125 - EST:	67,70,659
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,61,150
						03 Not Available	8,24,415
						06 Not Available	1,98,480
						55 Not Available	2,53,317
						Total of Vr no 126 - EST:	61,37,362
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,16,250
						03 Not Available	7,14,986
						06 Not Available	1,54,734
						55 Not Available	2,23,422
						Total of Vr no 127 - EST:	53,09,392
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,84,800
						03 Not Available	5,90,903
						06 Not Available	1,21,232
						55 Not Available	2,06,082
						Total of Vr no 128 - EST:	44,03,017
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,20,000
						03 Not Available	1,72,992
						06 Not Available	36,168
						55 Not Available	42,140
						Total of Vr no 129 - EST:	12,71,300
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,97,650
						03 Not Available	2,18,926
						06 Not Available	55,404
						55 Not Available	80,260
						Total of Vr no 130 - EST:	16,52,240
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,45,600
						03 Not Available	58,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	131 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	15,504
						55 Not Available	11,420
						Total of Vr no 131 - EST:	4,30,800
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,46,100
						03 Not Available	5,83,882
						06 Not Available	2,37,974
						55 Not Available	1,68,408
						Total of Vr no 164 - EST:	44,36,364
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,49,582
						03 Not Available	6,34,496
						06 Not Available	2,51,561
						55 Not Available	1,66,760
						Total of Vr no 165 - EST:	48,02,399
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,15,000
						03 Not Available	2,90,581
						06 Not Available	1,28,250
						55 Not Available	68,718
						Total of Vr no 166 - EST:	22,02,549
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	94,61,200
						03 Not Available	16,08,404
						06 Not Available	7,35,968
						Total of Vr no 167 - EST:	1,18,05,572
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,78,200
						03 Not Available	30,090
						06 Not Available	2,200
						55 Not Available	7,560
						56 Not Available	1,440
						Total of Vr no 21 - EST:	2,19,490
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	5,12,400
						03 Not Available	87,108
						06 Not Available	15,504
						55 Not Available	38,620
						56 Not Available	5,580
						Total of Vr no 22 - EST:	6,59,212
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	54,61,050
						03 Not Available	9,26,075
						06 Not Available	2,16,566
						55 Not Available	3,11,481
						56 Not Available	55,980
						Total of Vr no 23 - EST:	69,71,152
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	56,58,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	24 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	9,59,701
						06 Not Available	2,22,138
						55 Not Available	3,11,838
						56 Not Available	56,700
						Total of Vr no 24 - EST:	72,09,277
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	50,11,600
						03 Not Available	8,49,847
						06 Not Available	2,00,220
						55 Not Available	2,73,633
						56 Not Available	50,940
						Total of Vr no 25 - EST:	63,86,240
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	49,23,050
						03 Not Available	8,34,836
						06 Not Available	1,96,274
						55 Not Available	2,90,867
						56 Not Available	49,500
						Total of Vr no 26 - EST:	62,94,527
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	53,46,080
						03 Not Available	9,06,270
						06 Not Available	2,12,336
						55 Not Available	3,05,973
						56 Not Available	54,360
						Total of Vr no 27 - EST:	68,25,019
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	48,61,150
						03 Not Available	8,24,415
						06 Not Available	1,98,480
						55 Not Available	2,53,530
						56 Not Available	48,960
						Total of Vr no 28 - EST:	61,86,535
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	34,46,700
						03 Not Available	5,84,426
						06 Not Available	1,19,726
						55 Not Available	2,06,055
						56 Not Available	34,200
						Total of Vr no 29 - EST:	43,91,107
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,05,550
						03 Not Available	7,47,099
						06 Not Available	1,61,304
						55 Not Available	2,39,875
						56 Not Available	45,180
						Total of Vr no 30 - EST:	55,99,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	31 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,20,000
						03 Not Available	1,72,992
						06 Not Available	36,168
						55 Not Available	42,140
						56 Not Available	10,080
						Total of Vr no 31 - EST:	12,81,380
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,32,300
						03 Not Available	2,76,573
						06 Not Available	1,23,186
						55 Not Available	66,892
						56 Not Available	23,100
						Total of Vr no 32 - EST:	21,22,051
	32 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,80,959
						Total of Vr no 32 - MIS:	1,80,959
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	12,97,650
						03 Not Available	2,18,926
						06 Not Available	55,404
						55 Not Available	80,260
						56 Not Available	12,600
						Total of Vr no 33 - EST:	16,64,840
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,45,600
						03 Not Available	58,276
						06 Not Available	15,504
						55 Not Available	11,420
						56 Not Available	3,240
						Total of Vr no 34 - EST:	4,34,040
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	96,13,460
						03 Not Available	16,34,227
						06 Not Available	7,47,784
						56 Not Available	1,59,120
						Total of Vr no 35 - EST:	1,21,54,591
	39 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	33,57,800
						03 Not Available	5,68,905
						06 Not Available	2,31,586
						55 Not Available	1,61,982
						56 Not Available	47,160
						Total of Vr no 39 - EST:	43,67,433
	40 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	35,62,950
						03 Not Available	6,03,007
						06 Not Available	2,37,990
						55 Not Available	1,60,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	40 - EST	First	Voted	No Objection	205500104 03 00	56 Not Available	48,600
						Total of Vr no 40 - EST:	46,13,181
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	51,02,750
						03 Not Available	8,65,232
						06 Not Available	1,89,244
						55 Not Available	3,15,462
						56 Not Available	51,300
						Total of Vr no 45 - EST:	65,23,988
	79 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	92,500
						03 Not Available	15,725
						06 Not Available	6,676
						55 Not Available	913
						56 Not Available	1,465
						Total of Vr no 79 - EST:	1,17,279
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,29,050
						03 Not Available	38,828
						06 Not Available	8,440
						55 Not Available	4,565
						56 Not Available	2,340
						Total of Vr no 82 - EST:	2,83,223

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001786	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 140 - EST:	79,209
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	720
						Total of Vr no 63 - EST:	79,929

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001791	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,250
						03 Not Available	13,804
						06 Not Available	800
						Total of Vr no 114 - EST:	95,854
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001791	64 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	13,804
						06 Not Available	800
						56 Not Available	720
						Total of Vr no 64 - EST:	96,574
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,102
						Total of Vr no 82 - MIS:	19,102

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001794	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	11,152
						Total of Vr no 141 - EST:	92,701
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	11,152
						56 Not Available	720
						Total of Vr no 72 - EST:	93,421

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001799	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 142 - EST:	67,626
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	720
						Total of Vr no 73 - EST:	68,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,75,680
						03 Not Available	2,16,866
						55 Not Available	1,01,000
						Total of Vr no 108 - EST:	15,93,546
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,62,37,671
						03 Not Available	44,61,040
						06 Not Available	18,65,581
						55 Not Available	19,26,720
						Total of Vr no 109 - EST:	3,44,91,012
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,33,76,219
						03 Not Available	39,73,905
						06 Not Available	17,63,685
						55 Not Available	23,33,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	110 - EST					Total of Vr no 110 - EST:	3,14,47,309
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,44,01,144
						03 Not Available	58,55,440
						06 Not Available	24,18,685
						55 Not Available	30,06,180
						Total of Vr no 111 - EST:	4,56,81,449
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,89,400
						03 Not Available	11,54,198
						06 Not Available	5,67,876
						55 Not Available	7,10,400
						Total of Vr no 134 - EST:	92,21,874
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,94,350
						03 Not Available	10,36,763
						06 Not Available	2,36,856
						55 Not Available	4,40,100
						Total of Vr no 135 - EST:	77,08,069
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,31,947
						03 Not Available	23,68,430
						06 Not Available	11,80,288
						55 Not Available	14,85,600
						Total of Vr no 136 - EST:	1,89,66,265
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,94,480
						03 Not Available	17,50,061
						06 Not Available	8,82,976
						55 Not Available	8,78,400
						Total of Vr no 138 - EST:	1,38,05,917
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,53,94,919
						03 Not Available	94,36,258
						06 Not Available	24,49,507
						55 Not Available	43,49,460
						Total of Vr no 139 - EST:	7,16,30,144
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,40,900
						03 Not Available	15,02,953
						06 Not Available	3,31,859
						55 Not Available	6,44,280
						Total of Vr no 168 - EST:	1,13,19,992
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,01,832
						03 Not Available	50,156
						06 Not Available	16,140
						55 Not Available	14,940
						56 Not Available	3,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	170 - EST					Total of Vr no 170 - EST:	3,86,488
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	40,000
						Total of Vr no 30 - MIS:	40,000
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	42,435
						Total of Vr no 31 - MIS:	42,435
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	13,80,400
						03 Not Available	2,34,668
						55 Not Available	1,09,080
						56 Not Available	15,660
						Total of Vr no 49 - EST:	17,39,808
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,92,200
						03 Not Available	6,27,402
						06 Not Available	1,40,164
						55 Not Available	2,36,680
						56 Not Available	34,740
						Total of Vr no 51 - EST:	47,31,186
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	5,852
						55 Not Available	15,060
						56 Not Available	1,980
						Total of Vr no 52 - EST:	2,01,902
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,54,663
						03 Not Available	3,15,267
						06 Not Available	44,605
						55 Not Available	1,50,088
						56 Not Available	17,205
						Total of Vr no 53 - EST:	23,81,828
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,16,400
						03 Not Available	19,788
						06 Not Available	4,164
						55 Not Available	8,080
						56 Not Available	1,440
						Total of Vr no 54 - EST:	1,49,872
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,46,800
						03 Not Available	6,87,548
						06 Not Available	1,79,214
						55 Not Available	2,18,040
						56 Not Available	42,840
						Total of Vr no 55 - EST:	51,74,442
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,42,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	56 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,60,208
						06 Not Available	64,758
						55 Not Available	56,000
						56 Not Available	10,320
						Total of Vr no 56 - EST:	12,33,686
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,44,284
						03 Not Available	1,41,321
						06 Not Available	29,448
						55 Not Available	46,160
						56 Not Available	7,680
						Total of Vr no 60 - EST:	10,68,893
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,08,24,615
						03 Not Available	35,40,184
						06 Not Available	17,55,804
						55 Not Available	22,20,000
						56 Not Available	3,36,240
						Total of Vr no 61 - EST:	2,86,76,843
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,11,86,437
						03 Not Available	1,04,01,695
						06 Not Available	43,18,107
						55 Not Available	49,77,940
						56 Not Available	7,72,560
						Total of Vr no 65 - EST:	8,16,56,739
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,38,52,303
						03 Not Available	40,54,892
						06 Not Available	17,78,510
						55 Not Available	23,79,100
						56 Not Available	3,60,180
						Total of Vr no 66 - EST:	3,24,24,985
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,14,54,985
						03 Not Available	1,20,95,439
						06 Not Available	27,09,520
						55 Not Available	54,70,456
						56 Not Available	7,28,823
						Total of Vr no 67 - EST:	9,24,59,223
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,29,000
						03 Not Available	17,21,930
						06 Not Available	8,70,272
						55 Not Available	8,56,800
						56 Not Available	1,68,840
						Total of Vr no 75 - EST:	1,37,46,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	76 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,95,400
						03 Not Available	1,35,218
						06 Not Available	8,800
						55 Not Available	20,860
						56 Not Available	5,760
						Total of Vr no 76 - EST:	9,66,038
	76 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	97,590
						Total of Vr no 76 - MIS:	97,590
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,87,000
						03 Not Available	82,790
						06 Not Available	7,400
						56 Not Available	5,040
						Total of Vr no 78 - EST:	5,82,230
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,59,020
						03 Not Available	41,653
						06 Not Available	14,828
						55 Not Available	10,140
						56 Not Available	3,960
						Total of Vr no 83 - EST:	3,29,601
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,43,352
						03 Not Available	75,370
						06 Not Available	34,584
						55 Not Available	19,200
						56 Not Available	6,480
						Total of Vr no 84 - EST:	5,78,986
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,60,788
						03 Not Available	43,752
						06 Not Available	7,270
						55 Not Available	7,380
						56 Not Available	1,632
						Total of Vr no 85 - EST:	3,20,822
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	6,16,159
						Total of Vr no 88 - MIS:	6,16,159
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,39,800
						03 Not Available	6,18,562
						06 Not Available	1,31,336
						55 Not Available	2,36,680
						Total of Vr no 91 - EST:	46,26,378
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	5,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	26	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	92 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	15,060
						Total of Vr no 92 - EST:	1,99,922
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,42,400
						03 Not Available	1,60,208
						06 Not Available	64,758
						55 Not Available	56,000
						Total of Vr no 93 - EST:	12,23,366
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,87,300
						03 Not Available	6,77,433
						06 Not Available	1,76,202
						55 Not Available	2,18,040
						Total of Vr no 94 - EST:	50,58,975
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,43,650
						03 Not Available	3,13,395
						06 Not Available	44,337
						55 Not Available	1,43,500
						Total of Vr no 95 - EST:	23,44,882
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,400
						03 Not Available	19,788
						06 Not Available	4,164
						55 Not Available	8,080
						Total of Vr no 96 - EST:	1,48,432
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,53,733
						03 Not Available	1,28,135
						06 Not Available	27,760
						55 Not Available	46,160
						Total of Vr no 97 - EST:	9,55,788
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,95,400
						03 Not Available	1,35,218
						06 Not Available	8,800
						55 Not Available	28,420
						Total of Vr no 98 - EST:	9,67,838
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,87,000
						03 Not Available	82,790
						06 Not Available	7,400
						Total of Vr no 99 - EST:	5,77,190

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	148 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,00,850
						03 Not Available	51,085
						06 Not Available	6,940
						55 Not Available	16,560
						Total of Vr no 148 - EST:	3,75,435
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,00,850
						03 Not Available	51,085
						06 Not Available	6,940
						55 Not Available	16,560
						56 Not Available	2,700
						Total of Vr no 3 - EST:	3,78,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	101 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	49,91,510
						03 Not Available	8,48,164
						06 Not Available	1,19,408
						55 Not Available	3,34,800
						Total of Vr no 101 - EST:	62,93,882
	102 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,03,300
						03 Not Available	3,57,561
						06 Not Available	71,012
						55 Not Available	1,72,440
						Total of Vr no 102 - EST:	27,04,313
	70 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	21,03,300
						03 Not Available	3,57,561
						06 Not Available	71,012
						55 Not Available	1,72,440
						56 Not Available	24,840
						Total of Vr no 70 - EST:	27,29,153
	71 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	49,84,710
						03 Not Available	8,47,008
						06 Not Available	1,19,408
						55 Not Available	3,34,400
						56 Not Available	43,740
						Total of Vr no 71 - EST:	63,29,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,18,190
						03 Not Available	54,077
						06 Not Available	9,846
						55 Not Available	18,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	117 - EST					Total of Vr no 117 - EST:	4,00,733
	37 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,18,190
						03 Not Available	54,077
						06 Not Available	9,846
						55 Not Available	18,620
						56 Not Available	3,060
						Total of Vr no 37 - EST:	4,03,793

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	169 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,16,200
						03 Not Available	3,76,754
						06 Not Available	85,118
						55 Not Available	86,950
						Total of Vr no 169 - EST:	27,65,022
	46 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	22,63,071
						03 Not Available	3,84,722
						06 Not Available	86,942
						55 Not Available	83,266
						56 Not Available	23,774
						Total of Vr no 46 - EST:	28,41,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	107 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	58,06,800
						03 Not Available	9,80,883
						06 Not Available	2,08,830
						55 Not Available	4,11,780
						Total of Vr no 107 - EST:	74,08,293
	174 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,35,831
						Total of Vr no 174 - MIS:	10,35,831
	175 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	19,84,811
						Total of Vr no 175 - MIS:	19,84,811
	50 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	57,46,100
						03 Not Available	9,70,615
						06 Not Available	2,08,142
						55 Not Available	4,06,260
						56 Not Available	57,240
						Total of Vr no 50 - EST:	73,88,357
	66 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,38,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	66 - MIS					Total of Vr no 66 - MIS:	14,38,341
	67 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	17,61,394
						Total of Vr no 67 - MIS:	17,61,394
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	41,54,308
						Total of Vr no 73 - MIS:	41,54,308

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	100 - EST	Second	Voted	No Objection	205500109 06 00	01 Not Available	1,35,340
						03 Not Available	23,001
						06 Not Available	5,032
						55 Not Available	34,467
						Total of Vr no 100 - EST:	1,97,840
	59 - EST	First	Voted	No Objection	205500109 06 00	01 Not Available	1,35,340
						03 Not Available	23,001
						06 Not Available	5,032
						55 Not Available	11,020
						56 Not Available	1,440
						Total of Vr no 59 - EST:	1,75,833

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	172 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	9,372
						Total of Vr no 172 - MIS:	9,372
	173 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,099
						Total of Vr no 173 - MIS:	2,099
	65 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	90,000
						Total of Vr no 65 - MIS:	90,000

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	39,15,792
						Total of Vr no 28 - MIS:	39,15,792
	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,54,268
						Total of Vr no 29 - MIS:	17,54,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	80 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	9,76,250
						Total of Vr no 80 - EST:	9,76,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	58 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,04,900
						03 Not Available	34,833
						06 Not Available	156
						55 Not Available	14,780
						56 Not Available	2,040
						Total of Vr no 58 - EST:	2,56,709
	90 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,04,900
						03 Not Available	34,833
						06 Not Available	156
						55 Not Available	14,780
						Total of Vr no 90 - EST:	2,54,669

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	149 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,91,400
						03 Not Available	35,455
						55 Not Available	13,860
						57 Not Available	17,160
						Total of Vr no 149 - EST:	2,57,875
	2 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,91,400
						03 Not Available	35,455
						55 Not Available	13,860
						56 Not Available	1,800
						57 Not Available	17,160
						Total of Vr no 2 - EST:	2,59,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	116 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,51,200
						03 Not Available	45,621
						55 Not Available	7,940
						57 Not Available	17,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	116 - EST					Total of Vr no 116 - EST:	3,21,921
	36 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	2,56,300
						03 Not Available	45,621
						55 Not Available	7,940
						56 Not Available	2,220
						57 Not Available	17,160
						Total of Vr no 36 - EST:	3,29,241

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	137 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	12,84,500
						03 Not Available	2,18,365
						06 Not Available	77,648
						55 Not Available	1,02,900
						Total of Vr no 137 - EST:	16,83,413
	57 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	12,66,206
						03 Not Available	2,16,017
						06 Not Available	76,860
						55 Not Available	1,02,900
						56 Not Available	16,392
						Total of Vr no 57 - EST:	16,78,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	103 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,30,620
						03 Not Available	73,185
						06 Not Available	9,128
						55 Not Available	23,160
						Total of Vr no 103 - EST:	5,36,093
	69 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	4,30,620
						03 Not Available	73,185
						06 Not Available	9,128
						55 Not Available	23,160
						56 Not Available	3,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	69 - EST					Total of Vr no 69 - EST:	5,39,513

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	105 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,82,300
						03 Not Available	47,991
						06 Not Available	16,540
						55 Not Available	26,120
						Total of Vr no 105 - EST:	3,72,951
	68 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	2,86,380
						03 Not Available	47,991
						06 Not Available	16,540
						55 Not Available	26,120
						56 Not Available	2,700
						Total of Vr no 68 - EST:	3,79,731

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	1,100
						56 Not Available	540
						Total of Vr no 10 - EST:	82,604
	11 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						56 Not Available	540
						Total of Vr no 11 - EST:	61,313
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	1,100
						Total of Vr no 20 - EST:	82,064
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,15,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 26 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	21 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	53,584
						06 Not Available	20,074
						55 Not Available	21,600
						Total of Vr no 21 - EST:	4,10,458
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	67,34,400
						03 Not Available	11,44,848
						06 Not Available	2,51,144
						55 Not Available	3,04,980
						Total of Vr no 22 - EST:	84,35,372
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	3,39,000
						03 Not Available	57,630
						06 Not Available	21,762
						55 Not Available	24,000
						56 Not Available	4,680
						Total of Vr no 8 - EST:	4,47,072
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	67,47,600
						03 Not Available	11,47,092
						06 Not Available	2,50,844
						55 Not Available	3,13,840
						56 Not Available	68,220
						Total of Vr no 9 - EST:	85,27,596

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						56 Not Available	360
						Total of Vr no 1 - EST:	41,009
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,688
						Total of Vr no 2 - EST:	40,649
						Total of VARANASI (27):	**1,00,38,83,764**
						Grand Total:	**23,49,68,26,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	AGRA (08)	38,58,41,975	40,07,24,204	78,65,66,179	0	
	ALIGARH (06)	29,90,34,434	27,39,307	30,17,73,741	0	
	ALLAHABAD (22)	43,60,45,933	45,74,83,206	89,35,29,139	0	
	ALLAHABAD-2 (64)	7,53,10,045	6,39,38,030	13,92,48,075	0	
	AMBEDKAR NAGAR (74)	7,92,01,784	8,83,14,316	16,75,16,100	0	
	AURAIYA (81)	7,14,88,819	7,53,61,027	14,68,49,846	0	
	AZAMGARH (34)	21,51,27,858	22,57,03,378	44,08,31,236	0	
	BADAUN (13)	11,05,17,903	12,01,60,552	23,06,78,455	0	
	BAGPAT (83)	6,89,60,124	7,04,66,663	13,94,26,787	0	
	BAHRAICH (51)	10,76,63,673	13,04,94,637	23,81,58,310	0	
	BALLIA (31)	10,40,80,315	10,68,78,734	21,09,59,049	0	
	BALRAMPUR (79)	8,02,54,453	8,98,60,528	17,01,14,981	0	
	BANDA (26)	8,88,22,973	9,29,15,179	18,17,38,152	0	
	BARABANKY (54)	17,88,29,699	15,09,59,936	32,97,89,635	0	
	BAREILLY (11)	25,89,07,077	27,63,96,903	53,53,03,980	0	
	BASTI (33)	11,91,37,051	10,29,99,131	22,21,36,182	0	
	BIJNORE (12)	11,19,87,542	11,26,67,857	22,46,55,399	0	
	BULANDSHAHAR (05)	12,60,48,012	38,01,093	12,98,49,105	0	
	CHANDAULI (77)	9,52,00,546	9,77,99,466	19,30,00,012	0	
	CHATRAPATI S M NAGAR (89)	6,94,74,985	7,27,92,561	14,22,67,546	0	
	CHITRAKOOT (87)	5,38,67,473	5,66,03,322	11,04,70,795	0	
	DEORIA (35)	10,04,45,983	61,65,990	10,66,11,973	0	
	ETAH (10)	15,09,05,238	12,86,80,900	27,95,86,138	0	
	ETAWAH (19)	16,43,08,351	17,86,99,723	34,30,08,074	0	
	FAIZABAD (49)	13,86,46,963	14,00,25,519	27,86,72,482	0	
	FATEHGARH (18)	8,37,96,910	9,07,20,482	17,45,17,392	0	
	FATEHPUR (21)	17,00,82,429	10,12,85,552	27,13,67,981	0	
	FIROZABAD (68)	12,03,18,397	12,50,00,277	24,53,18,674	0	
	GAUTAM BUDHA NAGAR (76)	29,04,44,531	28,92,42,968	57,96,87,499	0	
	GAZIPUR (30)	10,80,51,625	11,79,32,549	22,59,84,174	13,420	Missing vchr
	GHAZIABAD (59)	33,57,62,087	33,12,39,415	66,70,01,502	0	
	GONDA (50)	18,60,16,637	2,95,91,290	21,56,07,927	0	
	GORAKHPUR (32)	33,90,22,498	31,53,56,268	65,43,78,766	0	
	HAMIRPUR (25)	6,07,18,629	1,42,19,517	7,49,38,146	0	
	HAPUR (90)	8,19,32,846	8,47,13,267	16,66,46,113	0	
	HARDOI (47)	11,42,72,203	82,07,684	12,24,79,887	0	
	HATHRAS (78)	7,62,17,732	5,43,42,106	13,05,59,838	0	
	JALAUN (24)	8,21,38,165	8,58,14,774	16,79,52,939	0	
	JAUNPUR (29)	14,34,83,106	1,04,26,185	15,39,09,291	0	
	JHANSI (23)	19,90,37,120	8,31,79,418	28,22,16,538	0	
	JYOTIBA FULLE NAGAR (86)	6,79,45,945	7,05,89,135	13,85,35,080	0	
	KANNAUJ (84)	6,66,82,888	6,99,00,350	13,65,83,238	0	
	KANPUR DEHAT (62)	9,30,62,296	87,07,932	10,17,70,228	9,30,62,296	Missing vchr
	KANPUR NAGAR (20)	42,37,10,777	44,73,79,431	87,10,90,208	0	
	KANSHIRAM NAGAR (88)	7,17,91,105	8,10,71,939	15,28,63,044	0	
	KAUSHAMBI (82)	7,26,85,516	3,45,36,911	10,72,22,427	0	
	KHERI (48)	0	11,88,90,959	11,88,90,959	0	
	LALITPUR (58)	7,68,39,604	8,55,95,905	16,24,35,509	0	
	LUCKNOW (43)	61,37,57,622	65,45,36,066	1,26,82,93,688	1,01,66,547	Missing vchr
	LUCKNOW-2 (60)	55,15,33,631	56,27,32,713	1,11,42,66,344	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	MAHARAJGANJ (70)	9,11,86,544	10,31,22,593	19,43,09,137	0	
	MAHOBA (71)	5,04,12,474	5,83,16,416	10,87,28,890	0	
	MAINPURI (09)	7,89,73,201	8,53,88,312	16,43,61,513	0	
	MATHURA (07)	15,38,24,146	17,44,25,913	32,82,50,059	0	
	MAU (66)	8,24,01,101	66,16,838	8,90,17,939	64,69,184	Missing vchr
	MEERUT (04)	35,92,28,639	33,41,15,863	69,33,44,502	0	
	MIRZAPUR (28)	19,16,09,525	19,93,98,001	39,10,07,526	3,41,349	Missing vchr
	MORADABAD (14)	41,91,34,616	42,95,46,982	84,86,81,598	0	
	MUZAFFARNAGAR (03)	12,18,56,323	14,13,34,136	26,31,90,459	0	
	PADRAUNA (73)	8,82,23,195	7,22,87,217	16,05,10,412	0	
	PILIBHIT (16)	8,00,20,578	7,03,76,437	15,03,97,015	0	
	PRATAPGARH (53)	12,01,84,285	7,71,81,901	19,73,66,186	0	
	RAIBAREILLY (45)	15,73,42,857	17,12,01,467	32,85,44,324	0	
	RAMPUR (17)	10,45,86,772	11,55,19,274	22,01,06,046	0	
	SAHARANPUR (02)	13,93,25,469	15,33,44,532	29,26,70,001	0	
	SAMBHAL (92)	6,80,97,759	6,62,00,827	13,42,98,586	0	
	SANT KABIR NAGAR (80)	7,95,03,985	8,28,61,238	16,23,65,223	0	
	SANT RAVIDAS NAGAR (72)	8,00,20,340	9,20,59,994	17,20,80,334	0	
	SHAHJAHANPUR (15)	10,75,66,259	9,22,67,691	19,98,33,950	0	
	SHAMLI (91)	6,51,15,307	6,74,52,892	13,25,68,199	0	
	SIDDHARTH NAGAR (67)	10,13,79,409	1,15,28,623	11,29,08,032	0	
	SITAPUR (46)	26,84,46,198	27,94,54,412	54,79,00,610	0	
	SONBHADRA (69)	13,43,55,860	14,62,33,116	28,05,88,976	0	
	SRAVASTI (85)	4,54,41,533	5,16,57,556	9,70,99,089	0	
	SULTANPUR (52)	7,77,65,591	8,69,72,827	16,47,38,418	0	
	UNNAO (44)	13,34,92,564	14,98,77,641	28,33,70,205	0	
	VARANASI (27)	48,76,28,469	49,81,27,158	98,57,55,627	0	
	Total of Mj Hd 2055:	********** 0	********** 0	**********	**********	
2070	AGRA (08)	70,18,515	72,21,798	1,42,40,313	0	
	ALIGARH (06)	47,24,626	0	47,24,626	0	
	ALLAHABAD (22)	77,58,942	76,02,469	1,53,61,411	9,42,451	Missing vchr
	AMBEDKAR NAGAR (74)	24,31,202	24,85,710	49,16,912	0	
	AURAIYA (81)	13,07,239	13,02,039	26,09,278	0	
	AZAMGARH (34)	30,90,676	31,28,068	62,18,744	0	
	BADAUN (13)	19,53,297	19,47,377	39,00,674	0	
	BAGPAT (83)	20,44,256	19,19,951	39,64,207	0	
	BAHRAICH (51)	16,99,646	16,93,780	33,93,426	0	
	BALLIA (31)	31,14,912	31,10,936	62,25,848	0	
	BALRAMPUR (79)	22,07,763	20,73,922	42,81,685	0	
	BANDA (26)	12,07,496	13,40,987	25,48,483	0	
	BARABANKY (54)	28,33,416	32,36,426	60,69,842	0	
	BAREILLY (11)	50,90,391	50,35,255	1,01,25,646	0	
	BASTI (33)	17,50,757	17,44,609	34,95,366	0	
	BIJNORE (12)	37,93,631	37,32,806	75,26,437	0	
	BULANDSHAHAR (05)	32,93,254	0	32,93,254	0	
	CHANDAULI (77)	19,81,895	19,74,511	39,56,406	0	
	CHATRAPATI S M NAGAR (89)	40,59,168	40,90,470	81,49,638	0	
	CHITRAKOOT (87)	11,26,377	11,69,585	22,95,962	0	
	DEORIA (35)	3,54,209	9,06,825	12,61,034	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ETAH (10)	18,82,542	21,16,280	39,98,822	0	
	ETAWAH (19)	23,89,336	23,52,983	47,42,319	0	
	FAIZABAD (49)	47,10,413	50,07,217	97,17,630	0	
	FATEHGARH (18)	12,51,356	14,34,058	26,85,414	0	
	FATEHPUR (21)	21,54,897	0	21,54,897	0	
	FIROZABAD (68)	38,58,852	38,41,164	77,00,016	0	
	GAUTAM BUDHA NAGAR (76)	1,13,38,039	1,12,80,475	2,26,18,514	0	
	GAZIPUR (30)	26,57,215	25,65,327	52,22,542	0	
	GHAZIABAD (59)	65,71,016	64,40,517	1,30,11,533	0	
	GONDA (50)	20,85,965	0	20,85,965	0	
	GORAKHPUR (32)	52,71,301	52,52,741	1,05,24,042	0	
	HAMIRPUR (25)	21,05,487	20,98,407	42,03,894	0	
	HAPUR (90)	25,84,342	26,24,934	52,09,276	0	
	HARDOI (47)	21,44,655	0	21,44,655	0	
	HATHRAS (78)	27,94,974	29,04,387	56,99,361	0	
	JALAUN (24)	30,70,310	30,68,110	61,38,420	0	
	JAUNPUR (29)	19,16,845	1,44,256	20,61,101	0	
	JHANSI (23)	33,94,016	28,79,410	62,73,426	0	
	JYOTIBA FULLE NAGAR (86)	25,93,277	25,89,835	51,83,112	0	
	KANNAUJ (84)	19,47,285	18,35,129	37,82,414	0	
	KANPUR DEHAT (62)	29,92,378	0	29,92,378	0	
	KANPUR NAGAR (20)	84,55,377	89,94,422	1,74,49,799	0	
	KANSHIRAM NAGAR (88)	17,55,179	17,49,239	35,04,418	0	
	KAUSHAMBI (82)	22,12,143	22,69,156	44,81,299	0	
	KHERI (48)	0	37,23,790	37,23,790	0	
	LALITPUR (58)	9,84,208	10,42,656	20,26,864	0	
	LUCKNOW (43)	2,54,38,205	2,01,19,683	4,55,57,888	0	
	LUCKNOW-2 (60)	1,72,98,900	1,90,75,422	3,63,74,322	0	
	MAHARAJGANJ (70)	21,35,833	21,29,033	42,64,866	0	
	MAHOBA (71)	9,35,238	9,80,570	19,15,808	0	
	MAINPURI (09)	33,89,238	33,73,818	67,63,056	25,68,835	Missing vchr
	MATHURA (07)	37,03,050	37,14,242	74,17,292	0	
	MAU (66)	17,08,010	47,712	17,55,722	0	
	MEERUT (04)	56,91,628	60,09,632	1,17,01,260	0	
	MIRZAPUR (28)	16,20,203	16,75,164	32,95,367	0	
	MORADABAD (14)	39,28,889	39,09,609	78,38,498	0	
	MUZAFFARNAGAR (03)	19,45,894	19,38,374	38,84,268	0	
	PADRAUNA (73)	22,26,485	23,45,681	45,72,166	0	
	PILIBHIT (16)	13,89,308	1,04,666	14,93,974	0	
	PRATAPGARH (53)	38,84,213	0	38,84,213	0	
	RAIBAREILLY (45)	32,59,299	34,72,260	67,31,559	0	
	RAMPUR (17)	18,19,277	19,34,288	37,53,565	0	
	SAHARANPUR (02)	27,95,663	27,67,793	55,63,456	0	
	SAMBHAL (92)	19,22,148	20,28,204	39,50,352	0	
	SANT KABIR NAGAR (80)	16,42,078	16,39,551	32,81,629	0	
	SANT RAVIDAS NAGAR (72)	20,32,012	20,26,316	40,58,328	0	
	SHAHJAHANPUR (15)	20,48,752	20,98,827	41,47,579	0	
	SHAMLI (91)	19,14,717	20,17,277	39,31,994	0	
	SIDDHARTH NAGAR (67)	12,95,550	0	12,95,550	0	
	SITAPUR (46)	30,68,675	40,26,446	70,95,121	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SONBHADRA (69)	15,65,098		15,60,518		31,25,616	0	
	SRAVASTI (85)	11,55,714		11,51,074		23,06,788	0	
	SULTANPUR (52)	19,44,443		19,97,291		39,41,734	0	
	UNNAO (44)	66,63,747		71,66,062		1,38,29,809	0	
	VARANASI (27)	91,18,585		89,27,894		1,80,46,479	0	
	Total of Mj Hd 2070:	**26,35,03,928**	**0**	**24,01,69,424**	**0**	**50,36,73,352**	**35,11,286**	
2235	CHATRAPATI S M NAGAR (89)	0		25,00,000		25,00,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**25,00,000**	**0**	**25,00,000**	**0**	
2245	LUCKNOW (43)	1,40,97,873		1,53,32,266		2,94,30,139	0	
	Total of Mj Hd 2245:	**1,40,97,873**	**0**	**1,53,32,266**	**0**	**2,94,30,139**	**0**	
2251	AGRA (08)	68,378		67,748		1,36,126	0	
	AZAMGARH (34)	0		86,048		86,048	0	
	BANDA (26)	91,557		91,077		1,82,634	0	
	BASTI (33)	1,84,493		1,83,453		3,67,946	0	
	GONDA (50)	33,382		0		33,382	0	
	GORAKHPUR (32)	47,456		47,216		94,672	0	
	HARDOI (47)	1,76,249		0		1,76,249	0	
	JALAUN (24)	0		76,922		76,922	0	
	LUCKNOW (43)	57,460		0		57,460	0	
	LUCKNOW-2 (60)	34,20,747		42,80,716		77,01,463	0	
	MEERUT (04)	65,353		64,813		1,30,166	0	
	RAIBAREILLY (45)	1,35,280		1,35,040		2,70,320	0	
	SITAPUR (46)	66,272		66,272		1,32,544	0	
	SULTANPUR (52)	1,25,275		1,59,791		2,85,066	0	
	UNNAO (44)	79,385		79,145		1,58,530	0	
	VARANASI (27)	41,009		40,649		81,658	0	
	Total of Mj Hd 2251:	**45,92,296**	**0**	**53,78,890**	**0**	**99,71,186**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**********	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	21 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 21 - EST:	600
	22 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 22 - EST:	300
	5 - EST	First	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 5 - EST:	600
	6 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 6 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	5,92,300
						03 Not Available	1,00,691
						55 Not Available	36,980
						Total of Vr no 21 - EST:	7,29,971
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	50,500
						03 Not Available	8,585
						Total of Vr no 22 - EST:	59,085
	3 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	29,652
						Total of Vr no 3 - MIS:	29,652
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	5,92,300
						03 Not Available	1,00,691
						55 Not Available	36,980
						56 Not Available	5,940
						Total of Vr no 5 - EST:	7,35,911
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	50,500
						03 Not Available	8,585
						56 Not Available	540
						Total of Vr no 6 - EST:	59,625
						Total of AGRA (08):	**16,16,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	1 - EST	First	Voted	No Objection	207000106 05 01	06.	200
						Total of Vr no 1 - EST:	200
	9 - EST	Second	Voted	No Objection	207000106 05 01	06.	200
						Total of Vr no 9 - EST:	200

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	2,66,400
						03 Not Available	45,288
						55 Not Available	23,980
						56 Not Available	2,700
						Total of Vr no 1 - EST:	3,38,368
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,66,400
						03 Not Available	45,288
						55 Not Available	23,980
						Total of Vr no 9 - EST:	3,35,668
						Total of ALLAHABAD-2 (64):	**6,74,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Not Available	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	10 - EST	First	Voted	No Objection	207000106 05 01	06.	400
						Total of Vr no 10 - EST:	400
	18 - EST	Second	Voted	No Objection	207000106 05 01	06.	400
						Total of Vr no 18 - EST:	400

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	10 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	4,83,500
						03 Not Available	82,195
						55 Not Available	40,620
						56 Not Available	3,480
						Total of Vr no 10 - EST:	6,09,795
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,83,500
						03 Not Available	82,195
						55 Not Available	40,620
						Total of Vr no 18 - EST:	6,06,315
						Total of BAREILLY (11):	**12,16,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	27	Not Available

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	9 - EST	First	Voted	No Objection	207000106 03 02	01 Not Available	3,30,300
						03 Not Available	56,151
						06 Not Available	300
						55 Not Available	7,740
						Total of Vr no 9 - EST:	3,94,491
						Total of BULANDSHAHAR (05):	**3,94,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	707
						Total of Vr no 7 - MIS:	707
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	45,110
						Total of CHANDAULI (77):	**45,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	10 - EST	First	Voted	No Objection	207000106 05 01	06.	250
						Total of Vr no 10 - EST:	250

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	10 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,18,900
						03 Not Available	54,213
						55 Not Available	18,420
						56 Not Available	2,040
						Total of Vr no 10 - EST:	3,93,573
	11 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	160
						Total of Vr no 11 - EST:	31,516
						Total of GHAZIABAD (59):	4,25,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	11 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	2,11,700
						03 Not Available	35,938
						55 Not Available	16,080
						56 Not Available	1,680
						Total of Vr no 11 - EST:	2,65,398
	11 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	7,567
						Total of Vr no 11 - MIS:	7,567
	12 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	72,800
						03 Not Available	12,325
						55 Not Available	7,840
						56 Not Available	600
						Total of Vr no 12 - EST:	93,565
	27 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	72,800
						03 Not Available	12,325
						55 Not Available	7,840
						Total of Vr no 27 - EST:	92,965
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,11,700
						03 Not Available	35,938
						55 Not Available	16,080
						Total of Vr no 28 - EST:	2,63,718
						Total of GORAKHPUR (32):	**7,23,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	20 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 20 - EST:	300
	4 - EST	First	Voted	No Objection	207000106 05 01	06.	200
						Total of Vr no 4 - EST:	200

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,31,500
						03 Not Available	56,355
						55 Not Available	23,440
						Total of Vr no 20 - EST:	4,11,295
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						56 Not Available	1,800
						Total of Vr no 21 - EST:	25,249
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,31,500
						03 Not Available	56,355
						55 Not Available	23,440
						56 Not Available	1,800
						Total of Vr no 4 - EST:	4,13,095
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 5 - EST:	25,349
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	28,400
						03 Not Available	4,828
						56 Not Available	160
						Total of Vr no 6 - EST:	33,388
						Total of JHANSI (23):	**9,08,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	35 - EST	Second	Voted	No Objection	207000106 05 01	06.	900
						Total of Vr no 35 - EST:	900
	4 - EST	First	Voted	No Objection	207000106 05 01	06.	1,500
						Total of Vr no 4 - EST:	1,500

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	3 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	7,860
						56 Not Available	1,300
						Total of Vr no 3 - EST:	1,14,343
	34 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						Total of Vr no 34 - EST:	38,625
	35 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	6,60,100
						03 Not Available	1,12,557
						55 Not Available	61,520
						Total of Vr no 35 - EST:	8,34,177
	36 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,320
						Total of Vr no 36 - EST:	35,548
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	6,52,100
						03 Not Available	1,11,197
						55 Not Available	59,520
						56 Not Available	8,580
						Total of Vr no 4 - EST:	8,31,397
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 5 - EST:	39,105
						Total of KANPUR NAGAR (20):	**18,95,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	1 - EST	First	Voted	No Objection	207000106 05 01	06.	1,560
						Total of Vr no 1 - EST:	1,560
	22 - EST	Second	Voted	No Objection	207000106 05 01	06.	1,560
						Total of Vr no 22 - EST:	1,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	3 - EST	First	Voted	No Objection	207000106 05 01	06.	1,280
						Total of Vr no 3 - EST:	1,280

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	11,58,100
						03 Not Available	1,96,877
						55 Not Available	1,00,260
						56 Not Available	15,400
						Total of Vr no 1 - EST:	14,70,637
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	11,00,900
						03 Not Available	1,87,153
						55 Not Available	94,720
						Total of Vr no 22 - EST:	13,82,773

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	66,881
						03 Not Available	11,492
						55 Not Available	4,400
						56 Not Available	1,160
						Total of Vr no 2 - EST:	83,933
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	20,720
						56 Not Available	4,800
						Total of Vr no 3 - EST:	4,28,117
						Total of LUCKNOW (43):	**33,69,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	03	Not Available	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	30 - EST	First	Voted	No Objection	207000106 03 01	06.	60
						Total of Vr no 30 - EST:	60
	86 - EST	Second	Voted	No Objection	207000106 03 01	06.	60
						Total of Vr no 86 - EST:	60

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	34 - EST	First	Voted	No Objection	207000106 03 01	06.	2,600
						Total of Vr no 34 - EST:	2,600

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	30 - EST	First	Voted	No Objection	207000106 03 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 30 - EST:	65,325
	86 - EST	Second	Voted	No Objection	207000106 03 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 86 - EST:	64,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	100 - EST	Second	Voted	No Objection	207000106 03 01	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	5,620
						Total of Vr no 100 - EST:	1,24,024
	34 - EST	First	Voted	No Objection	207000106 03 01	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	5,620
						56 Not Available	1,440
						Total of Vr no 34 - EST:	1,25,464

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	29 - EST	First	Voted	No Objection	207000106 03 02	01 Not Available	5,36,600
						03 Not Available	91,222
						06 Not Available	1,100
						55 Not Available	49,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	29 - EST	First	Voted	No Objection	207000106 03 02	56 Not Available	7,180
						Total of Vr no 29 - EST:	6,85,662
	85 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	5,36,600
						03 Not Available	91,222
						06 Not Available	1,100
						55 Not Available	49,560
						Total of Vr no 85 - EST:	6,78,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003081	40 - EST	First	Voted	No Objection	207000106 03 02	01 Not Available	2,24,400
						03 Not Available	38,148
						56 Not Available	900
						Total of Vr no 40 - EST:	2,63,448
	88 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 88 - EST:	2,62,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003380	39 - EST	First	Voted	No Objection	207000106 03 02	01 Not Available	1,93,800
						03 Not Available	32,946
						55 Not Available	31,008
						56 Not Available	900
						Total of Vr no 39 - EST:	2,58,654
	87 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	1,93,800
						03 Not Available	32,946
						55 Not Available	31,008
						Total of Vr no 87 - EST:	2,57,754

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	31 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 31 - EST:	55,772
	84 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						Total of Vr no 84 - EST:	55,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	27	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	28,99,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	21 - EST	Second	Voted	Missing vchr	207000106 05 01	06 .	300
						Total of Vr no 21 - EST:	300
	5 - EST	First	Voted	No Objection	207000106 05 01	06 .	300
						Total of Vr no 5 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	21 - EST	Second	Voted	Missing vchr	207000106 05 01	01 Not Available	2,20,930
						03 Not Available	37,553
						55 Not Available	6,080
						Total of Vr no 21 - EST:	2,64,563
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	2,20,930
						03 Not Available	37,553
						55 Not Available	6,080
						56 Not Available	960
						Total of Vr no 5 - EST:	2,65,523
						Total of MATHURA (07):	**5,30,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Not Available	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	15 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 15 - EST:	300

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	15 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,73,490
						03 Not Available	63,614
						55 Not Available	26,700
						56 Not Available	3,780
						Total of Vr no 15 - EST:	4,67,584
						Total of MEERUT (04):	**4,67,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	11 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 11 - EST:	600
	13 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 13 - EST:	600

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	11 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,28,200
						03 Not Available	72,794
						55 Not Available	31,160
						56 Not Available	3,000
						Total of Vr no 11 - EST:	5,35,154
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 12 - EST:	33,060
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,28,200
						03 Not Available	72,794
						55 Not Available	31,160
						Total of Vr no 13 - EST:	5,32,154
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						Total of Vr no 14 - EST:	32,820
						Total of MORADABAD (14):	**11,34,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Not Available	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	1 - EST	First	Voted	No Objection	207000106 05 01	06.	260
						Total of Vr no 1 - EST:	260
	9 - EST	Second	Voted	No Objection	207000106 05 01	06.	260
						Total of Vr no 9 - EST:	260

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	5,94,500
						03 Not Available	1,01,065
						55 Not Available	39,300
						56 Not Available	2,440
						Total of Vr no 1 - EST:	7,37,305
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	5,94,500
						03 Not Available	1,01,065
						55 Not Available	39,300
						Total of Vr no 9 - EST:	7,34,865
						Total of SAHARANPUR (02):	**14,72,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 27 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Not Available	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	1 - EST	First	Voted	No Objection	207000106 05 01	06.	740
						Total of Vr no 1 - EST:	740

Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,39,539
						03 Not Available	57,722
						55 Not Available	23,680
						56 Not Available	3,600
						Total of Vr no 1 - EST:	4,24,541
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	5,340
						56 Not Available	720
						Total of Vr no 2 - EST:	75,207
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 3 - EST:	83,070
						Total of VARANASI (27):	**5,83,558**
						Grand Total:	**1,83,59,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	7,96,436		8,19,608		16,16,044	0	
	ALLAHABAD-2 (64)	3,38,568		3,35,868		6,74,436	0	
	BAREILLY (11)	6,10,195		6,06,715		12,16,910	0	
	BULANDSHAHAR (05)	3,94,491		0		3,94,491	0	
	CHANDAULI (77)	0		45,817		45,817	0	
	GHAZIABAD (59)	4,25,339		0		4,25,339	0	
	GORAKHPUR (32)	3,58,963		3,64,250		7,23,213	0	
	JHANSI (23)	4,72,032		4,36,844		9,08,876	0	
	KANPUR NAGAR (20)	9,86,345		9,09,250		18,95,595	0	
	LUCKNOW (43)	19,85,527		13,84,333		33,69,860	0	
	LUCKNOW-2 (60)	14,56,985		14,42,525		28,99,510	0	
	MATHURA (07)	2,65,823		2,64,863		5,30,686	2,64,863	Missing vchr
	MEERUT (04)	4,67,884		0		4,67,884	0	
	MORADABAD (14)	0		11,34,388		11,34,388	0	
	SAHARANPUR (02)	7,37,565		7,35,125		14,72,690	0	
	VARANASI (27)	5,83,558		0		5,83,558	0	
	Total of Mj Hd 2070:	**98,79,711**	**0**	**84,79,586**	**0**	**1,83,59,297**	**2,64,863**	
	Grand Total:	**98,79,711**	**0**	**84,79,586**	**0**	**1,83,59,297**	**2,64,863**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,22,816
		Second	Voted	No Objection	223560107 03 00	33 Not Available	3,22,816
						Total of Vr no P1 - PEN:	6,45,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	33,60,000
						Total of Vr no 6 - MIS:	33,60,000
	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	33,40,000
						Total of Vr no 7 - MIS:	33,40,000
						Total of AGRA (08):	**73,45,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	5,24,576
						Total of Vr no P1 - PEN:	5,24,576
						Total of ALIGARH (06):	**5,24,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	11,85,384
		Second	Voted	No Objection	223560107 03 00	33 Not Available	11,24,856
						Total of Vr no P1 - PEN:	23,10,240
						Total of ALLAHABAD (22):	**23,10,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
						Total of AMBEDKAR NAGAR (74):	**1,61,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,57,288
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,57,288
						Total of Vr no P1 - PEN:	5,14,576
						Total of AURAIYA (81):	**5,14,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	5,64,928
		Second	Voted	No Objection	223560107 03 00	33 Not Available	5,64,928
						Total of Vr no P1 - PEN:	11,29,856
						Total of AZAMGARH (34):	**11,29,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	2 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	9,47,096
						Total of Vr no 2 - MIS:	9,47,096
						Total of BADAUN (13):	**10,47,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,22,816
		Second	Voted	No Objection	223560107 03 00	33 Not Available	3,22,816
						Total of Vr no P1 - PEN:	6,45,632
						Total of BAGPAT (83):	**6,45,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	4,64,048
		Second	Voted	No Objection	223560107 03 00	33 Not Available	4,64,048
						Total of Vr no P1 - PEN:	9,28,096
						Total of BAHRAICH (51):	**9,28,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	14,02,232
						Total of Vr no P1 - PEN:	14,02,232
						Total of BALLIA (31):	**14,02,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of BALRAMPUR (79):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,16,727
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,16,727
						Total of Vr no P1 - PEN:	2,33,454

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	17,25,333
						Total of Vr no 1 - MIS:	17,25,333
						Total of BANDA (26):	**19,58,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,41,232
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,41,232
						Total of Vr no P1 - PEN:	2,82,464
						Total of BARABANKY (54):	**2,82,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	91,050
						Total of Vr no P1 - PEN:	91,050

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	3,00,000
						Total of Vr no 16 - MIS:	3,00,000
	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,20,000
						Total of Vr no 17 - MIS:	12,20,000
						Total of BAREILLY (11):	**16,11,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of BASTI (33):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,83,344
						Total of Vr no P1 - PEN:	3,83,344
						Total of BIJNORE (12):	**3,83,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	11,70,208
		Second	Voted	No Objection	223560107 03 00	33 Not Available	11,09,680
						Total of Vr no P1 - PEN:	22,79,888
	SD1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	7,500
		Second	Voted	No Objection	223560107 03 00	33 Not Available	7,500
						Total of Vr no SD1 - PEN:	15,000
						Total of BULANDSHAHAR (05):	**22,94,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,66,936
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,66,936
						Total of Vr no P1 - PEN:	3,33,872
						Total of CHANDAULI (77):	**3,33,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - MIS:	60,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of CHITRAKOOT (87):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	6,05,280
						Total of Vr no P1 - PEN:	6,05,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	6,05,280
						Total of Vr no P1 - PEN:	6,05,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	32,18,065
						Total of Vr no 1 - MIS:	32,18,065
						Total of DEORIA (35):	**44,28,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of ETAH (10):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,63,168
		Second	Voted	No Objection	223560107 03 00	33 Not Available	3,63,168
						Total of Vr no P1 - PEN:	7,26,336
						Total of ETAWAH (19):	**7,26,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,82,464
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	4,84,224
						Total of FAIZABAD (49):	**4,84,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	4,03,520
						Total of FATEHGARH (18):	**4,03,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,23,425
		Second	Voted	No Objection	223560107 03 00	33 Not Available	3,23,425
						Total of Vr no P1 - PEN:	6,46,850
						Total of FATEHPUR (21):	**6,46,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,21,056
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,21,056
						Total of Vr no P1 - PEN:	2,42,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,20,000
						Total of Vr no 2 - MIS:	12,20,000
						Total of FIROZABAD (68):	**14,62,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	9,07,920
		Second	Voted	No Objection	223560107 03 00	33 Not Available	8,87,744
						Total of Vr no P1 - PEN:	17,95,664
						Total of GAZIPUR (30):	**17,95,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,42,112
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
						Total of Vr no P1 - PEN:	4,64,048
						Total of GHAZIABAD (59):	**4,64,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
						Total of GONDA (50):	**1,61,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	21,08,392
		Second	Voted	No Objection	223560107 03 00	33 Not Available	20,27,688
						Total of Vr no P1 - PEN:	41,36,080
						Total of GORAKHPUR (32):	41,36,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,66,925
						Total of Vr no P1 - MIS:	1,66,925
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,66,925
						Total of Vr no P1 - PEN:	1,66,925
						Total of HAMIRPUR (25):	**3,33,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,36,584
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,36,584
						Total of Vr no P1 - PEN:	2,73,168
						Total of HAPUR (90):	**2,73,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - MIS:	1,81,584

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	1,81,584
						Total of HARDOI (47):	**3,63,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of HATHRAS (78):	1,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
						Total of Vr no P1 - PEN:	4,43,872
						Total of JALAUN (24):	**4,43,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	10,28,976
						Total of Vr no P1 - PEN:	10,28,976
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	10,28,976
						Total of Vr no P1 - MIS:	10,28,976

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	48,20,000
						Total of Vr no 8 - MIS:	48,20,000
						Total of JAUNPUR (29):	**68,77,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - MIS:	2,01,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760
						Total of JHANSI (23):	**4,03,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of JYOTIBA FULLE NAGAR (86):	**20,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760
						Total of KANNAUJ (84):	**2,01,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,41,232
						Total of Vr no P1 - MIS:	1,41,232
						Total of KANPUR DEHAT (62):	**2,82,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	P1 - MIS	First	Voted	No Objection	223560107 03 00	33 Not Available	16,76,108
						Total of Vr no P1 - MIS:	16,76,108
	SD1 - MIS	First	Voted	No Objection	223560107 03 00	33 Not Available	40,000
						Total of Vr no SD1 - MIS:	40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	17,36,636
						Total of Vr no P1 - PEN:	17,36,636
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	40,000
						Total of Vr no SD1 - PEN:	40,000
						Total of KANPUR NAGAR (20):	**34,92,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of KANSHIRAM NAGAR (88):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of KAUSHAMBI (82):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,45,936
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,45,936
						Total of Vr no P1 - PEN:	4,91,872
						Total of KHERI (48):	4,91,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,00,880
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,00,880
						Total of Vr no P1 - PEN:	2,01,760
						Total of LALITPUR (58):	2,01,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	11,95,384
		Second	Voted	No Objection	223560107 03 00	33 Not Available	11,55,032
						Total of Vr no P1 - PEN:	23,50,416
						Total of LUCKNOW (43):	**23,50,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	58 - EST	First	Voted	No Objection	205200091 03 01	01 Not Available	6,54,300
						03 Not Available	1,11,231
						06 Not Available	11,680
						55 Not Available	62,220
						56 Not Available	7,560
						Total of Vr no 58 - EST:	8,46,991
	90 - EST	Second	Voted	No Objection	205200091 03 01	01 Not Available	6,54,300
						03 Not Available	1,11,231
						55 Not Available	62,220
						Total of Vr no 90 - EST:	8,27,751

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	15 - EST	First	Voted	No Objection	225100092 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						06 Not Available	4,690
						55 Not Available	15,760
						56 Not Available	2,980
						Total of Vr no 15 - EST:	2,62,578
	53 - EST	Second	Voted	No Objection	225100092 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	15,760
						Total of Vr no 53 - EST:	2,54,908

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200	SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	30 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	54,900
						03 Not Available	9,333
						55 Not Available	4,720
						56 Not Available	960
						Total of Vr no 30 - EST:	69,913
	31 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	1,00,700
						03 Not Available	17,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200	SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	31 - EST	Second	Voted	No Objection	225100200 03 00	06 Not Available	40
						55 Not Available	7,740
						56 Not Available	1,160
						Total of Vr no 31 - EST:	1,26,759
	47 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	1,00,700
						03 Not Available	17,119
						06 Not Available	40
						55 Not Available	7,740
						Total of Vr no 47 - EST:	1,25,599
	48 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	54,900
						03 Not Available	9,333
						55 Not Available	4,720
						Total of Vr no 48 - EST:	68,953

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	7 - GIA	Second	Voted	No Objection	225100200 04 00	31 Not Available	1,27,706
						Total of Vr no 7 - GIA:	1,27,706
	8 - GIA	Second	Voted	No Objection	225100200 04 00	31 Not Available	1,28,429
						Total of Vr no 8 - GIA:	1,28,429
	9 - GIA	Second	Voted	No Objection	225100200 04 00	20 Not Available	10,000
						Total of Vr no 9 - GIA:	10,000
						Total of LUCKNOW-2 (60):	**28,49,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	45,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	45,528
						Total of Vr no P1 - PEN:	91,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,80,000
						Total of Vr no 9 - MIS:	10,80,000
						Total of MAHARAJGANJ (70):	**11,71,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,21,056
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,21,056
						Total of Vr no P1 - PEN:	2,42,112
						Total of MAHOBA (71):	**2,42,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	3,63,168
						Total of MAINPURI (09):	3,63,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - CHQ	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,63,168
						Total of Vr no P1 - CHQ:	3,63,168
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	4,43,872
						Total of Vr no P1 - PEN:	4,43,872
	SD1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,500
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,500
						Total of Vr no SD1 - PEN:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	31,40,000
						Total of Vr no 6 - MIS:	31,40,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	200 SECRETARIAT - SOCIAL SERVICES
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	First	Voted	No Objection	225100200 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	5,800
						56 Not Available	800
						Total of Vr no 1 - EST:	1,65,720
	2 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	5,800
						Total of Vr no 2 - EST:	1,64,920
						Total of MATHURA (07):	**42,82,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	P1 - MIS	First	Voted	No Objection	223560107 03 00	33 Not Available	3,42,992
						Total of Vr no P1 - MIS:	3,42,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,42,992
						Total of Vr no P1 - MIS:	3,42,992

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	19,04,138
						Total of Vr no 16 - MIS:	19,04,138
						Total of MAU (66):	**25,90,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	4,43,872
		Second	Voted	No Objection	223560107 03 00	33 Not Available	4,43,872
						Total of Vr no P1 - PEN:	8,87,744
	SD1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,500
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,500
						Total of Vr no SD1 - PEN:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	19,53,200
						Total of Vr no 21 - MIS:	19,53,200
						Total of MIRZAPUR (28):	**28,45,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,66,925
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,66,925
						Total of Vr no P1 - PEN:	3,33,850

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	14 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,20,000
						Total of Vr no 14 - MIS:	10,20,000
						Total of MORADABAD (14):	**13,53,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	5,24,576
						Total of Vr no P1 - PEN:	5,24,576

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	16,80,000
						Total of Vr no 1 - MIS:	16,80,000
						Total of PADRAUNA (73):	**22,04,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,13,278
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,13,278
						Total of Vr no P1 - PEN:	2,26,556
						Total of PAO NEW DELHI TREASURY (63):	**2,26,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	3,63,168
						Total of PILIBHIT (16):	**3,63,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,42,992
		Second	Voted	No Objection	223560107 03 00	33 Not Available	3,42,992
						Total of Vr no P1 - PEN:	6,85,984
						Total of PRATAPGARH (53):	**6,85,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,82,464
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,82,464
						Total of Vr no P1 - PEN:	5,64,928
						Total of RAIBAREILLY (45):	**5,64,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of RAMPUR (17):	**60,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
						Total of Vr no P1 - PEN:	3,22,816
						Total of SAHARANPUR (02):	**3,22,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	72,000
		Second	Voted	No Objection	223560107 03 00	33 Not Available	2,47,000
						Total of Vr no P1 - PEN:	3,19,000
						Total of SAMBHAL (92):	**3,19,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of SANT KABIR NAGAR (80):	1,21,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	40,352
						Total of Vr no P1 - PEN:	40,352

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	16,00,000
						Total of Vr no 4 - MIS:	16,00,000
						Total of SANT RAVIDAS NAGAR (72):	**16,80,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,42,112
						Total of Vr no P1 - MIS:	2,42,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,42,112
						Total of Vr no P1 - PEN:	2,42,112
						Total of SHAHJAHANPUR (15):	**4,84,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
		Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	1,21,056
						Total of SHAMLI (91):	**1,21,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of SIDDHARTH NAGAR (67):	1,00,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,73,256
						Total of Vr no P - PEN:	3,73,256
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,73,256
						Total of Vr no P1 - PEN:	3,73,256
						Total of SITAPUR (46):	**7,46,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	75,880
		Second	Voted	No Objection	223560107 03 00	33 Not Available	75,880
						Total of Vr no P1 - PEN:	1,51,760
						Total of SONBHADRA (69):	**1,51,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	28	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	20,176
		Second	Voted	No Objection	223560107 03 00	33 Not Available	20,176
						Total of Vr no P1 - PEN:	40,352
						Total of SRAVASTI (85):	40,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
		Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	7,20,000
						Total of Vr no 4 - MIS:	7,20,000
						Total of SULTANPUR (52):	**10,83,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	3,83,344
		Second	Voted	No Objection	223560107 03 00	33 Not Available	3,83,344
						Total of Vr no P1 - PEN:	7,66,688
						Total of UNNAO (44):	**7,66,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 28 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	MP1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	174
		Second	Voted	No Objection	223560107 03 00	33 Not Available	174
						Total of Vr no MP1 - PEN:	348
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	7,66,688
		Second	Voted	No Objection	223560107 03 00	33 Not Available	7,66,688
						Total of Vr no P1 - PEN:	15,33,376

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	22,20,000
						Total of Vr no 6 - MIS:	22,20,000

Total of VARANASI (27):	37,53,724
Grand Total:	8,35,42,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	8,46,991	8,27,751	16,74,742	0	
	Total of Mj Hd 2052:	**8,46,991** **0**	**8,27,751** **0**	**16,74,742**	**0**	
2235	AGRA (08)	3,22,816	70,22,816	73,45,632	0	
	ALIGARH (06)	5,24,576	0	5,24,576	0	
	ALLAHABAD (22)	11,85,384	11,24,856	23,10,240	0	
	AMBEDKAR NAGAR (74)	1,61,408	0	1,61,408	0	
	AURAIYA (81)	2,57,288	2,57,288	5,14,576	0	
	AZAMGARH (34)	5,64,928	5,64,928	11,29,856	0	
	BADAUN (13)	1,00,880	9,47,096	10,47,976	0	
	BAGPAT (83)	3,22,816	3,22,816	6,45,632	0	
	BAHRAICH (51)	4,64,048	4,64,048	9,28,096	0	
	BALLIA (31)	0	14,02,232	14,02,232	0	
	BALRAMPUR (79)	60,528	0	60,528	0	
	BANDA (26)	1,16,727	18,42,060	19,58,787	0	
	BARABANKY (54)	1,41,232	1,41,232	2,82,464	0	
	BAREILLY (11)	91,050	15,20,000	16,11,050	0	
	BASTI (33)	60,528	60,528	1,21,056	0	
	BIJNORE (12)	3,83,344	0	3,83,344	0	
	BULANDSHAHAR (05)	11,77,708	11,17,180	22,94,888	0	
	CHANDAULI (77)	1,66,936	1,66,936	3,33,872	0	
	CHITRAKOOT (87)	60,528	60,528	1,21,056	0	
	DEORIA (35)	6,05,280	38,23,345	44,28,625	0	
	ETAH (10)	60,528	60,528	1,21,056	0	
	ETAWAH (19)	3,63,168	3,63,168	7,26,336	0	
	FAIZABAD (49)	2,82,464	2,01,760	4,84,224	0	
	FATEHGARH (18)	2,01,760	2,01,760	4,03,520	0	
	FATEHPUR (21)	3,23,425	3,23,425	6,46,850	0	
	FIROZABAD (68)	1,21,056	13,41,056	14,62,112	0	
	GAZIPUR (30)	9,07,920	8,87,744	17,95,664	0	
	GHAZIABAD (59)	2,42,112	2,21,936	4,64,048	0	
	GONDA (50)	1,61,408	0	1,61,408	0	
	GORAKHPUR (32)	21,08,392	20,27,688	41,36,080	0	
	HAMIRPUR (25)	1,66,925	1,66,925	3,33,850	0	
	HAPUR (90)	1,36,584	1,36,584	2,73,168	0	
	HARDOI (47)	1,81,584	1,81,584	3,63,168	0	
	HATHRAS (78)	60,528	60,528	1,21,056	0	
	JALAUN (24)	2,21,936	2,21,936	4,43,872	0	
	JAUNPUR (29)	10,28,976	58,48,976	68,77,952	0	
	JHANSI (23)	2,01,760	2,01,760	4,03,520	0	
	JYOTIBA FULLE NAGAR (86)	0	20,176	20,176	0	
	KANNAUJ (84)	2,01,760	0	2,01,760	0	
	KANPUR DEHAT (62)	1,41,232	1,41,232	2,82,464	0	
	KANPUR NAGAR (20)	17,16,108	17,76,636	34,92,744	0	
	KANSHIRAM NAGAR (88)	60,528	0	60,528	0	
	KAUSHAMBI (82)	60,528	60,528	1,21,056	0	
	KHERI (48)	2,45,936	2,45,936	4,91,872	0	
	LALITPUR (58)	1,00,880	1,00,880	2,01,760	0	
	LUCKNOW (43)	11,95,384	11,55,032	23,50,416	0	
	MAHARAJGANJ (70)	45,528	11,25,528	11,71,056	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHOBA (71)	1,21,056		1,21,056		2,42,112	0	
	MAINPURI (09)	1,81,584		1,81,584		3,63,168	0	
	MATHURA (07)	4,46,372		35,05,668		39,52,040	0	
	MAU (66)	3,42,992		22,47,130		25,90,122	0	
	MIRZAPUR (28)	4,46,372		23,99,572		28,45,944	0	
	MORADABAD (14)	1,66,925		11,86,925		13,53,850	0	
	PADRAUNA (73)	0		22,04,576		22,04,576	0	
	PAO NEW DELHI TREASURY (63)	1,13,278		1,13,278		2,26,556	0	
	PILIBHIT (16)	1,81,584		1,81,584		3,63,168	0	
	PRATAPGARH (53)	3,42,992		3,42,992		6,85,984	0	
	RAIBAREILLY (45)	2,82,464		2,82,464		5,64,928	0	
	RAMPUR (17)	0		60,528		60,528	0	
	SAHARANPUR (02)	1,61,408		1,61,408		3,22,816	0	
	SAMBHAL (92)	72,000		2,47,000		3,19,000	0	
	SANT KABIR NAGAR (80)	60,528		60,528		1,21,056	0	
	SANT RAVIDAS NAGAR (72)	40,352		16,40,352		16,80,704	0	
	SHAHJAHANPUR (15)	2,42,112		2,42,112		4,84,224	0	
	SHAMLI (91)	60,528		60,528		1,21,056	0	
	SIDDHARTH NAGAR (67)	1,00,880		0		1,00,880	0	
	SITAPUR (46)	3,73,256		3,73,256		7,46,512	0	
	SONBHADRA (69)	75,880		75,880		1,51,760	0	
	SRAVASTI (85)	20,176		20,176		40,352	0	
	SULTANPUR (52)	1,81,584		9,01,584		10,83,168	0	
	UNNAO (44)	3,83,344		3,83,344		7,66,688	0	
	VARANASI (27)	7,66,862		29,86,862		37,53,724	0	
	Total of Mj Hd 2235:	**2,24,70,944**	**0**	**5,78,91,582**	**0**	**8,03,62,526**	**0**	
2251	LUCKNOW-2 (60)	2,62,578		9,12,267		11,74,845	0	
	MATHURA (07)	1,65,720		1,64,920		3,30,640	0	
	Total of Mj Hd 2251:	**4,28,298**	**0**	**10,77,187**	**0**	**15,05,485**	**0**	
	Grand Total:	**2,37,46,233**	**0**	**5,97,96,520**	**0**	**8,35,42,753**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 29 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	1 - MIS	First	Charged	No Objection	201203090 03 00	58 Not Available	79,297
						Total of Vr no 1 - MIS:	79,297
	10 - MIS	Second	Charged	No Objection	201203090 03 00	15 Not Available	1,163
						Total of Vr no 10 - MIS:	1,163
	11 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	2,500
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 11 - EST:	1,95,800
	12 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	72,500
						03 Not Available	12,325
						06 Not Available	1,580
						56 Not Available	960
						Total of Vr no 12 - EST:	87,365
	13 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	1,20,300
						03 Not Available	1,97,292
						06 Not Available	7,950
						38 Not Available	36,090
						56 Not Available	900
						Total of Vr no 13 - EST:	3,62,532
	13 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	589
						Total of Vr no 13 - MIS:	589
	14 - MIS	Second	Charged	No Objection	201203090 03 00	15 Not Available	41,111
						Total of Vr no 14 - MIS:	41,111
	15 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	95,116
						03 Not Available	5,831
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 15 - EST:	1,04,367
	15 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	4,536
						Total of Vr no 15 - MIS:	4,536
	16 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	1,87,962
						03 Not Available	32,039
						55 Not Available	19,606
						56 Not Available	2,557
						Total of Vr no 16 - EST:	2,42,164
	2 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	9,42,060
						03 Not Available	1,60,089
						06 Not Available	20,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 29 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	2 - EST	First	Charged	No Objection	201203090 03 00	55 Not Available	5,660
						56 Not Available	12,480
						Total of Vr no 2 - EST:	11,40,829
	2 - MIS	First	Charged	No Objection	201203090 03 00	58 Not Available	3,40,378
						Total of Vr no 2 - MIS:	3,40,378
	3 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	1,63,400
						03 Not Available	27,693
						06 Not Available	3,130
						55 Not Available	2,320
						56 Not Available	1,380
						Total of Vr no 3 - EST:	1,97,923
	34 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	9,42,060
						03 Not Available	1,60,089
						55 Not Available	5,660
						Total of Vr no 34 - EST:	11,07,809
	35 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	1,63,400
						03 Not Available	27,693
						55 Not Available	2,320
						Total of Vr no 35 - EST:	1,93,413
	36 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	7,14,300
						03 Not Available	1,21,431
						55 Not Available	29,701
						Total of Vr no 36 - EST:	8,65,432
	4 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	7,14,300
						03 Not Available	1,21,431
						06 Not Available	19,980
						55 Not Available	21,180
						56 Not Available	11,460
						Total of Vr no 4 - EST:	8,88,351
	41 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	24,83,200
						03 Not Available	4,21,974
						55 Not Available	1,36,560
						Total of Vr no 41 - EST:	30,41,734
	43 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 43 - EST:	1,92,400
	44 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	72,500
						03 Not Available	12,325
						Total of Vr no 44 - EST:	84,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 29 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	45 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	1,20,300
						03 Not Available	1,97,292
						06 Not Available	7,950
						38 Not Available	36,090
						Total of Vr no 45 - EST:	3,61,632
	47 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	95,116
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 47 - EST:	1,03,887
	48 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	1,61,700
						03 Not Available	27,574
						55 Not Available	16,560
						Total of Vr no 48 - EST:	2,05,834
	49 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,520
						Total of Vr no 49 - EST:	61,212
	5 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	27,764
						Total of Vr no 5 - MIS:	27,764
	6 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	22,475
						Total of Vr no 6 - MIS:	22,475
	9 - EST	First	Charged	No Objection	201203090 03 00	01 Not Available	24,83,200
						03 Not Available	4,21,974
						06 Not Available	44,140
						55 Not Available	1,36,560
						56 Not Available	29,280
						Total of Vr no 9 - EST:	31,15,154

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101 Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	1 - EST	First	Charged	No Objection	201203101 03 00	01 Not Available	3,25,405
						Total of Vr no 1 - EST:	3,25,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 29 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	10 - EST	First	Charged	No Objection	201203103 03 00	01 Not Available	96,460
						03 Not Available	15,147
						06 Not Available	15,060
						56 Not Available	900
						Total of Vr no 10 - EST:	1,27,567
	14 - EST	First	Charged	No Objection	201203103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	900
						Total of Vr no 14 - EST:	87,480
	3 - MIS	First	Charged	No Objection	201203103 03 00	58 Not Available	77,853
						Total of Vr no 3 - MIS:	77,853
	37 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	13,24,640
						03 Not Available	2,24,723
						55 Not Available	11,800
						Total of Vr no 37 - EST:	15,61,163
	38 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	1,75,700
						03 Not Available	29,869
						Total of Vr no 38 - EST:	2,05,569
	39 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	2,19,640
						03 Not Available	37,332
						55 Not Available	2,320
						Total of Vr no 39 - EST:	2,59,292
	42 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	96,460
						03 Not Available	15,147
						06 Not Available	14,943
						Total of Vr no 42 - EST:	1,26,550
	46 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 46 - EST:	86,580
	5 - EST	First	Charged	No Objection	201203103 03 00	01 Not Available	13,24,640
						03 Not Available	2,24,723
						06 Not Available	29,170
						55 Not Available	11,800
						56 Not Available	18,240
						Total of Vr no 5 - EST:	16,08,573
	6 - EST	First	Charged	No Objection	201203103 03 00	01 Not Available	1,75,700
						03 Not Available	29,869
						06 Not Available	3,880
						56 Not Available	1,800
						Total of Vr no 6 - EST:	2,11,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 29 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	7 - EST	First	Charged	No Objection	201203103 03 00	01 Not Available	2,19,640
						03 Not Available	37,332
						06 Not Available	6,320
						55 Not Available	2,320
						56 Not Available	3,700
						Total of Vr no 7 - EST:	2,69,312
	9 - MIS	Second	Charged	No Objection	201203103 03 00	58 Not Available	17,110
						Total of Vr no 9 - MIS:	17,110

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	16 - MIS	Second	Charged	No Objection	201203105 03 00	08 Not Available	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Charged	No Objection	201203105 03 00	42 Not Available	39,700
						Total of Vr no 17 - MIS:	39,700
	4 - MIS	First	Charged	No Objection	201203105 03 00	58 Not Available	10,733
						Total of Vr no 4 - MIS:	10,733
	40 - EST	Second	Charged	No Objection	201203105 03 00	01 Not Available	4,19,500
						03 Not Available	81,917
						55 Not Available	16,760
						57 Not Available	62,360
						Total of Vr no 40 - EST:	5,80,537
	7 - MIS	Second	Charged	No Objection	201203105 03 00	39 Not Available	3,18,482
						Total of Vr no 7 - MIS:	3,18,482
	8 - EST	First	Charged	No Objection	201203105 03 00	01 Not Available	4,19,500
						03 Not Available	81,917
						06 Not Available	1,860
						55 Not Available	16,760
						56 Not Available	3,180
						57 Not Available	62,360
						Total of Vr no 8 - EST:	5,85,577

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 29 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	11 - MIS	Second	Charged	No Objection	201203107 03 00	15 Not Available	9,632
						Total of Vr no 11 - MIS:	9,632

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108 Tour Expenses
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	12 - MIS	Second	Charged	No Objection	201203108 03 00	15 Not Available	16,010
						Total of Vr no 12 - MIS:	16,010
						Total of GOVERNOR'S SECRETARIATE (97):	**1,96,01,350**
						Grand Total:	**1,96,01,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2012	GOVERNOR'S SECRETARIATE (97)	1,00,57,909		95,43,441		1,96,01,350	0	
	Total of Mj Hd 2012:	**1,00,57,909**	**0**	**95,43,441**	**0**	**1,96,01,350**	**0**	
	Grand Total:	**1,00,57,909**	**0**	**95,43,441**	**0**	**1,96,01,350**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 30 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	27 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						06 Not Available	7,710
						55 Not Available	16,460
						56 Not Available	3,940
						Total of Vr no 27 - EST:	3,07,038
	28 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	13,80,900
						03 Not Available	2,33,461
						06 Not Available	23,030
						55 Not Available	81,100
						56 Not Available	17,280
						Total of Vr no 28 - EST:	17,35,771
						Total of LUCKNOW-2 (60):	**20,42,809**
						Grand Total:	**20,42,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	20,42,809		0		20,42,809	0	
	Total of Mj Hd 2070:	**20,42,809**	**0**	**0**	**0**	**20,42,809**	**0**	
	Grand Total:	**20,42,809**	**0**	**0**	**0**	**20,42,809**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	7,740
						56 Not Available	840
						Total of Vr no 3 - EST:	96,330
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	12,120
						56 Not Available	1,620
						Total of Vr no 4 - EST:	1,59,873
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	12,120
						Total of Vr no 5 - EST:	1,58,253
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	7,740
						Total of Vr no 6 - EST:	95,490
						Total of AGRA (08):	**5,09,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 3 - EST:	85,540
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	4,600
						56 Not Available	400
						Total of Vr no 4 - EST:	67,361
						Total of ALIGARH (06):	**1,52,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,46,700
						03 Not Available	24,939
						55 Not Available	11,980
						56 Not Available	1,440
						Total of Vr no 4 - EST:	1,85,059
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 5 - EST:	31,573

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	Second	Voted	No Objection	205300094 03 00	15 Not Available	7,69,077
						Total of Vr no 1 - MIS:	7,69,077
	37 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 37 - EST:	80,847
	38 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 38 - EST:	1,00,125
	43 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						Total of Vr no 43 - EST:	99,405
	44 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 44 - EST:	80,127

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	36 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	1,26,500
						03 Not Available	21,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	36 - EST	Second	Voted	No Objection	205300094 03 00	55 Not Available	10,720
						56 Not Available	1,260
						Total of Vr no 36 - EST:	1,59,985
	39 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 39 - EST:	62,296
	40 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 40 - EST:	62,296
	41 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 41 - EST:	62,296
	42 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 42 - EST:	62,296
	45 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	4,600
						Total of Vr no 45 - EST:	61,696
	46 - EST	Second	Voted	No Objection	205300094 03 00	01 Not Available	1,26,500
						03 Not Available	21,505
						55 Not Available	10,720
						Total of Vr no 46 - EST:	1,58,725
						Total of ALLAHABAD (22):	**19,75,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 3 - EST:	1,27,339
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	23,500
						03 Not Available	3,995
						56 Not Available	100
						Total of Vr no 4 - EST:	27,595
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	2,020
						Total of Vr no 7 - EST:	1,26,859
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 8 - EST:	27,495
						Total of AMBEDKAR NAGAR (74):	3,09,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,83,800
						03 Not Available	31,246
						55 Not Available	4,650
						56 Not Available	800
						Total of Vr no 3 - EST:	2,20,496
						Total of BADAUN (13):	**2,20,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	1,100
						56 Not Available	580
						Total of Vr no 1 - EST:	1,27,806
						Total of BAHRAICH (51):	**1,27,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 3 - EST:	60,666
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,40,700
						03 Not Available	23,919
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 4 - EST:	1,67,279
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,02,000
						03 Not Available	17,340
						Total of Vr no 6 - EST:	1,19,340
						Total of BALLIA (31):	**3,47,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						56 Not Available	100
						Total of Vr no 1 - EST:	29,233
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,03,900
						03 Not Available	17,663
						56 Not Available	400
						Total of Vr no 2 - EST:	1,21,963
						Total of BALRAMPUR (79):	1,51,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	4,650
						56 Not Available	720
						Total of Vr no 4 - EST:	1,78,062
						Total of BANDA (26):	**1,78,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,15,700
						03 Not Available	36,669
						06 Not Available	40
						55 Not Available	9,980
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,63,429
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	28,695
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 8 - EST:	28,595
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,15,700
						03 Not Available	36,669
						06 Not Available	40
						55 Not Available	9,980
						Total of Vr no 9 - EST:	2,62,389
						Total of BARABANKY (54):	**5,83,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	8,020
						56 Not Available	600
						Total of Vr no 3 - EST:	1,26,790
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	8,020
						Total of Vr no 4 - EST:	1,26,190
						Total of BAREILLY (11):	**2,52,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,82,100
						03 Not Available	30,957
						06 Not Available	80
						55 Not Available	5,540
						56 Not Available	960
						Total of Vr no 3 - EST:	2,19,637
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,82,100
						03 Not Available	30,957
						06 Not Available	80
						55 Not Available	5,540
						Total of Vr no 6 - EST:	2,18,677
						Total of BASTI (33):	**4,38,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 1 - EST:	93,058
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	24,951
						Total of BIJNORE (12):	1,18,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539
						Total of BULANDSHAHAR (05):	**47,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	90,700
						03 Not Available	15,419
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 3 - EST:	1,10,639
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	90,700
						03 Not Available	15,419
						55 Not Available	4,040
						Total of Vr no 4 - EST:	1,10,159
						Total of CHANDAULI (77):	**2,20,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	4,340
						56 Not Available	800
						Total of Vr no 3 - EST:	1,68,472
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						55 Not Available	4,340
						Total of Vr no 6 - EST:	1,67,672
						Total of CHITRAKOOT (87):	3,38,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,10,800
						03 Not Available	18,836
						55 Not Available	4,840
						56 Not Available	560
						Total of Vr no 3 - EST:	1,35,036
						Total of DEORIA (35):	**1,35,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						55 Not Available	5,570
						56 Not Available	500
						Total of Vr no 1 - EST:	1,65,541
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						55 Not Available	5,570
						Total of Vr no 6 - EST:	1,65,041
						Total of ETAH (10):	**3,30,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 2 - EST:	55,284
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	47,539
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,200
						Total of Vr no 5 - EST:	55,084
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 6 - EST:	47,299
						Total of ETAWAH (19):	**2,05,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	30,333
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	74,700
						03 Not Available	12,699
						56 Not Available	320
						Total of Vr no 4 - EST:	87,719
						Total of FATEHGARH (18):	**1,18,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	4,420
						56 Not Available	560
						Total of Vr no 3 - EST:	1,57,080
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	600
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 4 - EST:	61,266
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	4,420
						Total of Vr no 5 - EST:	1,56,520
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	600
						55 Not Available	2,200
						Total of Vr no 6 - EST:	61,066
						Total of FATEHPUR (21):	**4,35,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	700
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 3 - EST:	41,843
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	64,600
						03 Not Available	10,982
						06 Not Available	20
						55 Not Available	5,260
						56 Not Available	960
						Total of Vr no 4 - EST:	81,822
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	700
						55 Not Available	3,340
						Total of Vr no 5 - EST:	41,363
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	64,600
						03 Not Available	10,982
						06 Not Available	20
						55 Not Available	5,260
						Total of Vr no 6 - EST:	80,862
						Total of GAUTAM BUDHA NAGAR (76):	**2,45,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 3 - EST:	1,26,052
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	30,333
						Total of GAZIPUR (30):	**1,56,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						56 Not Available	160
						Total of Vr no 3 - EST:	29,293
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	4,040
						56 Not Available	1,320
						Total of Vr no 4 - EST:	2,26,607
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						Total of Vr no 7 - EST:	29,133
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	4,040
						Total of Vr no 8 - EST:	2,25,287
						Total of GHAZIABAD (59):	5,10,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						55 Not Available	3,120
						56 Not Available	680
						Total of Vr no 3 - EST:	1,56,836
						Total of GONDA (50):	**1,56,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,77,100
						03 Not Available	30,107
						55 Not Available	6,800
						56 Not Available	1,160
						Total of Vr no 1 - EST:	2,15,167
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,77,100
						03 Not Available	30,107
						55 Not Available	6,800
						Total of Vr no 3 - EST:	2,14,007
						Total of GORAKHPUR (32):	4,29,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						55 Not Available	6,250
						56 Not Available	800
						Total of Vr no 1 - EST:	1,86,996
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						55 Not Available	6,250
						Total of Vr no 4 - EST:	1,86,196
						Total of HAMIRPUR (25):	**3,73,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	30,333
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	46,397
						Total of HAPUR (90):	**76,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	1,000
						55 Not Available	5,700
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,47,319
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	1,000
						55 Not Available	5,700
						Total of Vr no 4 - EST:	2,46,199
						Total of HARDOI (47):	**4,93,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	77,500
						03 Not Available	13,175
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 3 - EST:	93,695
						Total of HATHRAS (78):	**93,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	30,333
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	3,180
						56 Not Available	640
						Total of Vr no 4 - EST:	1,32,871
						Total of JALAUN (24):	**1,63,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	50,347
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 4 - EST:	71,326
						Total of JAUNPUR (29):	1,21,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	9,920
						56 Not Available	680
						Total of Vr no 1 - EST:	1,78,261
						Total of JHANSI (23):	**1,78,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	3,920
						56 Not Available	340
						Total of Vr no 3 - EST:	97,626
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	79,800
						03 Not Available	13,566
						55 Not Available	3,920
						Total of Vr no 6 - EST:	97,286
						Total of JYOTIBA FULLE NAGAR (86):	1,94,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,72,700
						03 Not Available	29,359
						56 Not Available	720
						Total of Vr no 1 - EST:	2,02,779
						Total of KANNAUJ (84):	**2,02,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	6,060
						56 Not Available	880
						Total of Vr no 2 - EST:	2,00,341
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	4,040
						Total of Vr no 3 - EST:	1,52,162
						Total of KANPUR DEHAT (62):	**3,52,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 3 - EST:	31,673
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,26,900
						03 Not Available	38,573
						55 Not Available	14,440
						56 Not Available	3,360
						Total of Vr no 4 - EST:	2,83,273
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,08,840
						03 Not Available	35,503
						55 Not Available	14,440
						Total of Vr no 5 - EST:	2,58,783
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 6 - EST:	31,333
						Total of KANPUR NAGAR (20):	**6,05,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	75,034
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	30,333
						Total of KANSHIRAM NAGAR (88):	**1,05,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	38,700
						03 Not Available	6,579
						56 Not Available	240
						Total of Vr no 1 - EST:	45,519
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 2 - EST:	53,178
						Total of KAUSHAMBI (82):	**98,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,68,400
						03 Not Available	28,628
						06 Not Available	40
						55 Not Available	8,460
						56 Not Available	880
						Total of Vr no 3 - EST:	2,06,408
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 4 - EST:	74,744
						Total of KHERI (48):	**2,81,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	87,407
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	18,500
						03 Not Available	3,145
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	22,845
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 7 - EST:	87,167
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	18,500
						03 Not Available	3,145
						55 Not Available	1,100
						Total of Vr no 8 - EST:	22,745
						Total of LALITPUR (58):	**2,20,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	3,72,000
						03 Not Available	63,240
						55 Not Available	33,760
						56 Not Available	5,520
						Total of Vr no 1 - EST:	4,74,520
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	4,400
						56 Not Available	680
						Total of Vr no 2 - EST:	57,964
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	3,72,000
						03 Not Available	63,240
						55 Not Available	33,760
						Total of Vr no 5 - EST:	4,69,000
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	4,400
						Total of Vr no 6 - EST:	57,284
						Total of LUCKNOW (43):	**10,58,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	15 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	600
						55 Not Available	7,380
						Total of Vr no 15 - EST:	1,37,382
	16 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	450
						55 Not Available	7,740
						Total of Vr no 16 - EST:	1,03,311
	6 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	81,300
						03 Not Available	13,821
						06 Not Available	450
						55 Not Available	7,740
						56 Not Available	1,160
						Total of Vr no 6 - EST:	1,04,471
	7 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	600
						55 Not Available	7,380
						56 Not Available	1,680
						Total of Vr no 7 - EST:	1,39,062

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001035	157 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	97,700
						03 Not Available	16,473
						Total of Vr no 157 - EST:	1,14,173
	70 - EST	First	Voted	No Objection	205200092 03 00	01 Not Available	97,700
						03 Not Available	16,473
						56 Not Available	900
						Total of Vr no 70 - EST:	1,15,073

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001153	158 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	76,400
						03 Not Available	12,954
						Total of Vr no 158 - EST:	89,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001153	71 - EST	First	Voted	No Objection	205200092 03 00	01 Not Available	76,400
						03 Not Available	12,954
						56 Not Available	900
						Total of Vr no 71 - EST:	90,254
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	156 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	7,32,300
						03 Not Available	1,24,491
						06 Not Available	60
						55 Not Available	63,880
						Total of Vr no 156 - EST:	9,20,731
	159 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	6,91,150
						03 Not Available	1,17,496
						06 Not Available	1,200
						55 Not Available	64,620
						Total of Vr no 159 - EST:	8,74,466
	160 - EST	Second	Voted	No Objection	205200092 03 00	01 Not Available	4,64,200
						03 Not Available	78,914
						55 Not Available	45,280
						Total of Vr no 160 - EST:	5,88,394
	72 - EST	First	Voted	No Objection	205200092 03 00	01 Not Available	7,09,658
						03 Not Available	1,20,642
						06 Not Available	60
						55 Not Available	61,372
						56 Not Available	11,685
						Total of Vr no 72 - EST:	9,03,417
	73 - EST	First	Voted	No Objection	205200092 03 00	01 Not Available	4,64,200
						03 Not Available	78,914
						55 Not Available	45,280
						56 Not Available	5,100
						Total of Vr no 73 - EST:	5,93,494
	74 - EST	First	Voted	No Objection	205200092 03 00	01 Not Available	6,91,150
						03 Not Available	1,17,496
						06 Not Available	1,200
						55 Not Available	64,620
						56 Not Available	11,040
						Total of Vr no 74 - EST:	8,85,506

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	39 - MIS	Second	Voted	No Objection	207000800 03 00	07 Not Available	1,10,000
						Total of Vr no 39 - MIS:	1,10,000
	40 - MIS	Second	Voted	No Objection	207000800 03 00	07 Not Available	1,10,000
						Total of Vr no 40 - MIS:	1,10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101 Employment Services
Sub Head	01	.	Detail Head	01	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	9 - EST	First	Voted	No Objection	223002101 01 01	55 .	4,040
						56 .	720
						Total of Vr no 9 - EST:	4,760

Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	9 - EST	First	Voted	No Objection	223002101 01 01	01 Not Available	43,000
						03 Not Available	7,191
						Total of Vr no 9 - EST:	50,191
						Total of LUCKNOW-2 (60):	**59,34,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,00,000
						03 Not Available	17,000
						55 Not Available	4,380
						56 Not Available	560
						Total of Vr no 1 - EST:	1,21,940
						Total of MAHARAJGANJ (70):	**1,21,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,860
						56 Not Available	360
						Total of Vr no 1 - EST:	99,809
						Total of MAINPURI (09):	**99,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,73,200
						03 Not Available	29,444
						55 Not Available	8,260
						56 Not Available	920
						Total of Vr no 2 - EST:	2,11,824
						Total of MAU (66):	**2,11,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	4,040
						56 Not Available	1,080
						Total of Vr no 3 - EST:	1,13,696
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	2,200
						56 Not Available	480
						Total of Vr no 4 - EST:	60,946
						Total of MEERUT (04):	**1,74,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						55 Not Available	7,100
						56 Not Available	800
						Total of Vr no 1 - EST:	1,90,303
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						55 Not Available	7,100
						Total of Vr no 6 - EST:	1,89,503
						Total of MIRZAPUR (28):	**3,79,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 3 - EST:	53,891
						Total of MORADABAD (14):	53,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						55 Not Available	8,010
						56 Not Available	880
						Total of Vr no 3 - EST:	2,18,086
						Total of MUZAFFARNAGAR (03):	**2,18,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,60,300
						03 Not Available	27,251
						06 Not Available	20
						55 Not Available	3,320
						56 Not Available	720
						Total of Vr no 1 - EST:	1,91,611
						Total of PADRAUNA (73):	**1,91,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	3,180
						56 Not Available	400
						Total of Vr no 3 - EST:	83,140
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						56 Not Available	100
						Total of Vr no 4 - EST:	29,233
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	3,180
						Total of Vr no 5 - EST:	82,740
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						Total of Vr no 6 - EST:	29,133
						Total of PILIBHIT (16):	2,24,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	7,650
						56 Not Available	800
						Total of Vr no 1 - EST:	2,09,456
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	7,650
						Total of Vr no 4 - EST:	2,08,656
						Total of PRATAPGARH (53):	4,18,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,74,700
						03 Not Available	29,699
						55 Not Available	5,200
						56 Not Available	880
						Total of Vr no 3 - EST:	2,10,479
						Total of RAIBAREILLY (45):	**2,10,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	99,074
						03 Not Available	16,843
						55 Not Available	1,160
						56 Not Available	400
						Total of Vr no 3 - EST:	1,17,477
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	30,333
						Total of RAMPUR (17):	**1,47,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	91,800
						03 Not Available	15,606
						55 Not Available	1,100
						56 Not Available	460
						Total of Vr no 3 - EST:	1,08,966
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	26,925
						03 Not Available	4,577
						06 Not Available	1,820
						Total of Vr no 4 - EST:	33,322
						Total of SANT KABIR NAGAR (80):	1,42,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,10,500
						03 Not Available	35,785
						06 Not Available	480
						55 Not Available	9,170
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,56,975
						Total of SANT RAVIDAS NAGAR (72):	**2,56,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,51,600
						03 Not Available	25,772
						55 Not Available	6,730
						56 Not Available	660
						Total of Vr no 2 - EST:	1,84,762
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,51,600
						03 Not Available	25,772
						55 Not Available	6,730
						Total of Vr no 3 - EST:	1,84,102
						Total of SHAHJAHANPUR (15):	3,68,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 4 - EST:	62,085
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	34,588
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 6 - EST:	61,845
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 7 - EST:	34,428
						Total of SIDDHARTH NAGAR (67):	**1,92,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	45,268
						03 Not Available	7,696
						55 Not Available	1,945
						56 Not Available	228
						Total of Vr no 3 - EST:	55,137
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,20,349
						03 Not Available	20,460
						55 Not Available	4,746
						56 Not Available	565
						Total of Vr no 4 - EST:	1,46,120
						Total of SITAPUR (46):	**2,01,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	3,970
						56 Not Available	400
						Total of Vr no 3 - EST:	1,18,211
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	1,160
						Total of Vr no 4 - EST:	1,15,001
						Total of SONBHADRA (69):	**2,33,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	7,910
						56 Not Available	800
						Total of Vr no 1 - EST:	2,03,047
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						56 Not Available	100
						Total of Vr no 2 - EST:	29,233
						Total of SRAVASTI (85):	**2,32,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	37	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						06 Not Available	20
						55 Not Available	2,670
						56 Not Available	560
						Total of Vr no 3 - EST:	1,63,189
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						06 Not Available	20
						55 Not Available	2,670
						Total of Vr no 6 - EST:	1,62,629
						Total of SULTANPUR (52):	3,25,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,15,300
						03 Not Available	36,601
						06 Not Available	80
						55 Not Available	9,670
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,62,691
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,15,300
						03 Not Available	36,601
						55 Not Available	9,670
						Total of Vr no 4 - EST:	2,61,571
						Total of UNNAO (44):	**5,24,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 37 Not Available

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	2,06,400
						03 Not Available	35,088
						55 Not Available	14,300
						56 Not Available	2,340
						Total of Vr no 1 - EST:	2,58,128
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	2,06,400
						03 Not Available	35,088
						55 Not Available	14,300
						Total of Vr no 3 - EST:	2,55,788
						Total of VARANASI (27):	**5,13,916**
						Grand Total:	**2,46,92,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	2,56,203	2,53,743	5,09,946	0	
	ALIGARH (06)	1,52,901	0	1,52,901	0	
	ALLAHABAD (22)	2,16,632	0	2,16,632	0	
	AMBEDKAR NAGAR (74)	1,54,934	1,54,354	3,09,288	0	
	BADAUN (13)	2,20,496	0	2,20,496	0	
	BAHRAICH (51)	1,27,806	0	1,27,806	0	
	BALLIA (31)	2,27,945	1,19,340	3,47,285	0	
	BALRAMPUR (79)	1,51,196	0	1,51,196	0	
	BANDA (26)	0	1,78,062	1,78,062	0	
	BARABANKY (54)	2,92,124	2,90,984	5,83,108	0	
	BAREILLY (11)	1,26,790	1,26,190	2,52,980	0	
	BASTI (33)	2,19,637	2,18,677	4,38,314	0	
	BIJNORE (12)	1,18,009	0	1,18,009	0	
	BULANDSHAHAR (05)	0	47,539	47,539	0	
	CHANDAULI (77)	0	2,20,798	2,20,798	0	
	CHITRAKOOT (87)	1,68,472	1,69,672	3,38,144	0	
	DEORIA (35)	1,35,036	0	1,35,036	0	
	ETAH (10)	1,65,541	1,65,041	3,30,582	0	
	ETAWAH (19)	1,02,823	1,02,383	2,05,206	0	
	FATEHGARH (18)	1,18,052	0	1,18,052	0	
	FATEHPUR (21)	0	4,35,932	4,35,932	0	
	GAUTAM BUDHA NAGAR (76)	1,23,665	1,22,225	2,45,890	0	
	GAZIPUR (30)	0	1,56,385	1,56,385	0	
	GHAZIABAD (59)	2,55,900	2,54,420	5,10,320	0	
	GONDA (50)	0	1,56,836	1,56,836	0	
	GORAKHPUR (32)	2,15,167	2,14,007	4,29,174	0	
	HAMIRPUR (25)	0	3,73,192	3,73,192	0	
	HAPUR (90)	76,730	0	76,730	0	
	HARDOI (47)	2,47,319	2,46,199	4,93,518	0	
	HATHRAS (78)	0	93,695	93,695	0	
	JALAUN (24)	0	1,63,204	1,63,204	0	
	JAUNPUR (29)	1,21,673	0	1,21,673	0	
	JHANSI (23)	1,78,261	0	1,78,261	0	
	JYOTIBA FULLE NAGAR (86)	97,626	97,286	1,94,912	0	
	KANNAUJ (84)	2,02,779	0	2,02,779	0	
	KANPUR DEHAT (62)	2,00,341	1,52,162	3,52,503	0	
	KANPUR NAGAR (20)	0	6,05,062	6,05,062	0	
	KANSHIRAM NAGAR (88)	0	1,05,367	1,05,367	0	
	KAUSHAMBI (82)	98,697	0	98,697	0	
	KHERI (48)	2,81,152	0	2,81,152	0	
	LALITPUR (58)	1,10,252	1,09,912	2,20,164	0	
	LUCKNOW (43)	5,32,484	5,26,284	10,58,768	0	
	LUCKNOW-2 (60)	2,43,533	2,40,693	4,84,226	0	
	MAHARAJGANJ (70)	1,21,940	0	1,21,940	0	
	MAINPURI (09)	99,809	0	99,809	0	
	MAU (66)	0	2,11,824	2,11,824	0	
	MEERUT (04)	0	1,74,642	1,74,642	0	
	MIRZAPUR (28)	1,90,303	1,89,503	3,79,806	0	
	MORADABAD (14)	0	53,891	53,891	0	
	MUZAFFARNAGAR (03)	2,18,086	0	2,18,086	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	PADRAUNA (73)	1,91,611		0		1,91,611	0	
	PILIBHIT (16)	1,12,373		1,11,873		2,24,246	0	
	PRATAPGARH (53)	2,09,456		2,08,656		4,18,112	0	
	RAIBAREILLY (45)	0		2,10,479		2,10,479	0	
	RAMPUR (17)	1,47,810		0		1,47,810	0	
	SANT KABIR NAGAR (80)	1,42,288		0		1,42,288	0	
	SANT RAVIDAS NAGAR (72)	2,56,975		0		2,56,975	0	
	SHAHJAHANPUR (15)	0		3,68,864		3,68,864	0	
	SIDDHARTH NAGAR (67)	96,673		96,273		1,92,946	0	
	SITAPUR (46)	0		2,01,257		2,01,257	0	
	SONBHADRA (69)	1,18,211		1,15,001		2,33,212	0	
	SRAVASTI (85)	2,32,280		0		2,32,280	0	
	SULTANPUR (52)	1,63,189		1,62,629		3,25,818	0	
	UNNAO (44)	2,62,691		2,61,571		5,24,262	0	
	VARANASI (27)	2,58,128		2,55,788		5,13,916	0	
	Total of Mj Hd 2015:	**87,61,999**	**0**	**87,21,895**	**0**	**1,74,83,894**	**0**	
2052	LUCKNOW-2 (60)	25,87,744		25,87,118		51,74,862	0	
	Total of Mj Hd 2052:	**25,87,744**	**0**	**25,87,118**	**0**	**51,74,862**	**0**	
2053	ALLAHABAD (22)	0		17,59,171		17,59,171	0	
	Total of Mj Hd 2053:	**0**	**0**	**17,59,171**	**0**	**17,59,171**	**0**	
2070	LUCKNOW-2 (60)	0		2,20,000		2,20,000	0	
	Total of Mj Hd 2070:	**0**	**0**	**2,20,000**	**0**	**2,20,000**	**0**	
2230	LUCKNOW-2 (60)	54,951		0		54,951	0	
	Total of Mj Hd 2230:	**54,951**	**0**	**0**	**0**	**54,951**	**0**	
	Grand Total:	**1,14,04,694**	**0**	**1,32,88,184**	**0**	**2,46,92,878**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	38	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114	Purchase and Maintenance of transport
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001190	14 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	1,600
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 14 - EST:	1,60,347
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	207000114 03 00	02 Not Available	1,16,59,387
						Total of Vr no 1 - MIS:	1,16,59,387
	12 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	24,27,603
						03 Not Available	4,22,663
						06 Not Available	49,820
						55 Not Available	1,62,773
						56 Not Available	30,180
						Total of Vr no 12 - EST:	30,93,039
	13 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	3,97,400
						03 Not Available	67,558
						06 Not Available	2,84,780
						55 Not Available	27,140
						56 Not Available	3,240
						Total of Vr no 13 - EST:	7,80,118
	15 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	2,82,400
						03 Not Available	48,008
						06 Not Available	2,79,000
						55 Not Available	23,960
						56 Not Available	2,280
						Total of Vr no 15 - EST:	6,35,648
	16 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	3,85,300
						03 Not Available	65,671
						06 Not Available	2,520
						55 Not Available	12,150
						56 Not Available	1,760
						Total of Vr no 16 - EST:	4,67,401
	2 - MIS	First	Voted	No Objection	207000114 03 00	58 Not Available	1,68,272
						Total of Vr no 2 - MIS:	1,68,272
	33 - MIS	Second	Voted	No Objection	207000114 03 00	13 Not Available	441
						Total of Vr no 33 - MIS:	441
	34 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	4,71,956
						Total of Vr no 34 - MIS:	4,71,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	38	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,81,600
						03 Not Available	82,331
						06 Not Available	250
						55 Not Available	31,480
						56 Not Available	6,480
						Total of Vr no 1 - EST:	6,02,141
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Not Available	8,35,020
						Total of Vr no 1 - MIS:	8,35,020
						Total of LUCKNOW-2 (60):	1,88,73,770
						Grand Total:	1,88,73,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	LUCKNOW-2 (60)	1,69,64,212		4,72,397		1,74,36,609	0	
	Total of Mj Hd 2070:	**1,69,64,212**	**0**	**4,72,397**	**0**	**1,74,36,609**	**0**	
2203	LUCKNOW-2 (60)	14,37,161		0		14,37,161	0	
	Total of Mj Hd 2203:	**14,37,161**	**0**	**0**	**0**	**14,37,161**	**0**	
	Grand Total:	**1,84,01,373**	**0**	**4,72,397**	**0**	**1,88,73,770**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 39 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	First	Voted	No Objection	205800105 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	1,500
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 1 - EST:	94,671
	2 - EST	First	Voted	No Objection	205800105 03 00	01 Not Available	47,300
						03 Not Available	8,041
						06 Not Available	1,670
						55 Not Available	4,600
						56 Not Available	820
						Total of Vr no 2 - EST:	62,431
	3 - EST	Second	Voted	No Objection	205800105 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	5,520
						Total of Vr no 3 - EST:	92,451
	4 - EST	Second	Voted	No Objection	205800105 03 00	01 Not Available	47,300
						03 Not Available	8,041
						55 Not Available	4,600
						Total of Vr no 4 - EST:	59,941

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	1 - GIA	First	Voted	No Objection	220205102 08 00	31 Not Available	1,78,916
						Total of Vr no 1 - GIA:	1,78,916
						Total of LUCKNOW-2 (60):	**4,88,410**
						Grand Total:	**4,88,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2058	LUCKNOW-2 (60)	1,57,102		1,52,392		3,09,494	0	
	Total of Mj Hd 2058:	**1,57,102**	**0**	**1,52,392**	**0**	**3,09,494**	**0**	
2202	LUCKNOW-2 (60)	1,78,916		0		1,78,916	0	
	Total of Mj Hd 2202:	**1,78,916**	**0**	**0**	**0**	**1,78,916**	**0**	
	Grand Total:	**3,36,018**	**0**	**1,52,392**	**0**	**4,88,410**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 1 - EST:	34,116
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,55,500
						03 Not Available	26,435
						06 Not Available	760
						55 Not Available	13,000
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,97,135
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	700
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 3 - EST:	1,29,783
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 4 - EST:	32,244
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	700
						55 Not Available	8,960
						Total of Vr no 5 - EST:	1,28,883
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 6 - EST:	31,884
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,55,500
						03 Not Available	26,435
						06 Not Available	760
						55 Not Available	13,000
						Total of Vr no 7 - EST:	1,95,695
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 8 - EST:	33,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 1 - EST:	41,023
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,30,000
						03 Not Available	56,100
						06 Not Available	740
						55 Not Available	27,480
						56 Not Available	2,700
						Total of Vr no 2 - EST:	4,17,020
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	70,439
						03 Not Available	11,975
						06 Not Available	700
						55 Not Available	9,560
						56 Not Available	1,080
						Total of Vr no 3 - EST:	93,754
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	8,00,500
						03 Not Available	1,36,085
						06 Not Available	5,000
						55 Not Available	63,840
						56 Not Available	7,020
						Total of Vr no 4 - EST:	10,12,445
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 5 - EST:	40,663
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,30,000
						03 Not Available	56,100
						06 Not Available	740
						55 Not Available	27,480
						Total of Vr no 6 - EST:	4,14,320
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	700
						55 Not Available	9,560
						Total of Vr no 7 - EST:	1,07,370
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	8,00,500
						03 Not Available	1,36,085
						06 Not Available	5,000
						55 Not Available	63,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	8 - EST					Total of Vr no 8 - EST:	10,05,425
						Total of AGRA (08):	**39,15,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,03,700
						03 Not Available	17,629
						06 Not Available	700
						55 Not Available	10,320
						56 Not Available	840
						Total of Vr no 1 - EST:	1,33,189
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	3,01,500
						03 Not Available	51,255
						06 Not Available	1,400
						55 Not Available	26,080
						56 Not Available	1,800
						Total of Vr no 2 - EST:	3,82,035

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,76,200
						03 Not Available	80,954
						06 Not Available	2,800
						55 Not Available	40,880
						56 Not Available	2,880
						Total of Vr no 1 - EST:	6,03,714
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,59,500
						03 Not Available	27,115
						06 Not Available	1,400
						55 Not Available	17,640
						56 Not Available	1,440
						Total of Vr no 2 - EST:	2,07,095
						Total of ALIGARH (06):	**13,26,033**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 1 - EST:	75,322
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,10,500
						03 Not Available	18,785
						06 Not Available	700
						55 Not Available	10,320
						56 Not Available	1,260
						Total of Vr no 2 - EST:	1,41,565
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 3 - EST:	30,606
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,64,800
						03 Not Available	28,016
						06 Not Available	1,400
						55 Not Available	15,080
						56 Not Available	1,620
						Total of Vr no 4 - EST:	2,10,916
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 5 - EST:	30,246
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,64,800
						03 Not Available	28,016
						06 Not Available	1,400
						55 Not Available	15,080
						Total of Vr no 6 - EST:	2,09,296

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,43,000
						03 Not Available	58,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	First	Voted	No Objection	345402001 03 00	06 Not Available	4,900
						55 Not Available	36,520
						56 Not Available	4,140
						Total of Vr no 1 - EST:	4,46,870
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,98,758
						03 Not Available	84,789
						06 Not Available	2,180
						55 Not Available	43,490
						56 Not Available	5,203
						Total of Vr no 2 - EST:	6,34,420
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,78,900
						03 Not Available	47,413
						55 Not Available	13,700
						56 Not Available	2,340
						Total of Vr no 3 - EST:	3,42,353
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,78,900
						03 Not Available	47,413
						55 Not Available	13,700
						Total of Vr no 4 - EST:	3,40,013
						Total of ALLAHABAD (22):	**24,61,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	1,400
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 1 - EST:	1,44,524
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 3 - EST:	1,44,044
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 4 - EST:	27,408

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,44,700
						03 Not Available	75,599
						06 Not Available	2,840
						55 Not Available	16,230
						56 Not Available	1,940
						Total of Vr no 1 - EST:	5,41,309
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,49,655
						03 Not Available	25,442
						06 Not Available	1,836
						55 Not Available	7,821
						56 Not Available	947
						Total of Vr no 2 - EST:	1,85,701
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,44,700
						03 Not Available	75,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	2,840
						55 Not Available	16,230
						Total of Vr no 3 - EST:	5,39,369
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,00,600
						03 Not Available	17,102
						06 Not Available	1,000
						55 Not Available	5,410
						Total of Vr no 4 - EST:	1,24,112
						Total of AMBEDKAR NAGAR (74):	**17,34,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	17 - EST	First	Voted	No Objection	251500102 05 00	01 Not Available	7,65,500
						03 Not Available	1,30,135
						06 Not Available	655
						55 Not Available	19,820
						56 Not Available	1,360
						Total of Vr no 17 - EST:	9,17,470
	18 - EST	First	Voted	No Objection	251500102 05 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 18 - EST:	33,102

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	94,500
						03 Not Available	16,065
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 1 - EST:	1,16,985

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,65,000
						03 Not Available	45,050
						06 Not Available	1,410
						55 Not Available	11,370
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,23,950
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AURAIYA (81)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	2 - EST					Total of Vr no 2 - EST:	34,588
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 3 - EST:	87,356
						Total of AURAIYA (81):	**15,13,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004182	5 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	100
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 5 - EST:	1,10,182

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	91,900
						03 Not Available	15,623
						06 Not Available	700
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 1 - EST:	1,12,853
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	700
						55 Not Available	1,200
						56 Not Available	400
						Total of Vr no 2 - EST:	84,200
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	2,01,300
						03 Not Available	34,221
						06 Not Available	1,400
						55 Not Available	5,890
						56 Not Available	800
						Total of Vr no 3 - EST:	2,43,611
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	14,452
						03 Not Available	2,457
						55 Not Available	774
						56 Not Available	103
						Total of Vr no 4 - EST:	17,786

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,48,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Not Available	76,187
						06 Not Available	2,160
						55 Not Available	15,584
						56 Not Available	2,232
						Total of Vr no 1 - EST:	5,44,321
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,15,926
						03 Not Available	36,707
						06 Not Available	3,720
						55 Not Available	11,026
						56 Not Available	1,148
						Total of Vr no 2 - EST:	2,68,527
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,11,600
						03 Not Available	18,972
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	480
						Total of Vr no 3 - EST:	1,34,562
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	120
						55 Not Available	3,480
						56 Not Available	480
						Total of Vr no 4 - EST:	1,03,764
						Total of AZAMGARH (34):	**16,19,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,27,742
						03 Not Available	21,716
						06 Not Available	1,400
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 1 - EST:	1,56,958
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	30,844

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,91,346
						03 Not Available	66,529
						06 Not Available	2,800
						55 Not Available	15,670
						56 Not Available	1,600
						Total of Vr no 1 - EST:	4,77,945
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	79,900
						03 Not Available	13,583
						06 Not Available	780
						55 Not Available	3,120
						56 Not Available	500
						Total of Vr no 2 - EST:	97,883
						Total of BADAUN (13):	**7,63,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	200
						55 Not Available	5,620
						56 Not Available	560
						Total of Vr no 1 - EST:	1,30,868

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,12,140
						03 Not Available	53,057
						06 Not Available	1,600
						55 Not Available	9,610
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,77,767
						Total of BAGPAT (83):	**5,08,635**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,89,100
						03 Not Available	66,147
						06 Not Available	4,200
						55 Not Available	12,970
						56 Not Available	2,000
						Total of Vr no 1 - EST:	4,74,417
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,43,700
						03 Not Available	75,429
						06 Not Available	1,880
						55 Not Available	12,620
						56 Not Available	2,000
						Total of Vr no 2 - EST:	5,35,629
						Total of BAHRAICH (51):	**10,10,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,50,500
						03 Not Available	25,585
						06 Not Available	1,400
						55 Not Available	6,990
						56 Not Available	640
						Total of Vr no 1 - EST:	1,85,115
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 3 - EST:	27,408
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,50,500
						03 Not Available	25,585
						06 Not Available	1,400
						55 Not Available	6,990
						Total of Vr no 4 - EST:	1,84,475

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	2,910
						55 Not Available	16,050
						56 Not Available	2,240
						Total of Vr no 1 - EST:	6,35,918
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						06 Not Available	2,140
						55 Not Available	10,720
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,50,320
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,02,000
						03 Not Available	34,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BALLIA (31)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	2,840
						55 Not Available	10,720
						Total of Vr no 3 - EST:	2,49,900
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	2,910
						55 Not Available	13,290
						Total of Vr no 4 - EST:	6,30,918
						Total of BALLIA (31):	**21,91,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,36,200
						03 Not Available	23,154
						06 Not Available	1,400
						55 Not Available	6,720
						56 Not Available	620
						Total of Vr no 1 - EST:	1,68,094

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,72,275
						03 Not Available	46,287
						06 Not Available	4,197
						55 Not Available	15,800
						56 Not Available	1,840
						Total of Vr no 1 - EST:	3,40,399
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	1,400
						55 Not Available	10,350
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,69,843
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	22,839
						03 Not Available	3,883
						55 Not Available	1,303
						56 Not Available	155
						Total of Vr no 3 - EST:	28,180
						Total of BALRAMPUR (79):	**9,06,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	27,568
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	80,970
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	700
						55 Not Available	2,860
						56 Not Available	560
						Total of Vr no 3 - EST:	1,20,652
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 4 - EST:	1,53,232
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	99,600
						03 Not Available	16,932
						06 Not Available	700
						55 Not Available	2,860
						Total of Vr no 5 - EST:	1,20,092
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 6 - EST:	80,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Not Available	43,928
						06 Not Available	740
						55 Not Available	6,300
						56 Not Available	1,040
						Total of Vr no 1 - EST:	3,10,408
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	2,100
						55 Not Available	4,780
						56 Not Available	720
						Total of Vr no 2 - EST:	1,60,402
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,25,400
						03 Not Available	55,318
						06 Not Available	1,400
						55 Not Available	9,660
						56 Not Available	1,360
						Total of Vr no 3 - EST:	3,93,138
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	39,143
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,25,400
						03 Not Available	55,318
						06 Not Available	1,400
						55 Not Available	9,660
						Total of Vr no 5 - EST:	3,91,778
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						06 Not Available	2,100
						55 Not Available	4,780
						Total of Vr no 6 - EST:	1,59,682
						Total of BANDA (26):	**20,37,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	71,562
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	800
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	33,516

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,26,300
						03 Not Available	72,471
						06 Not Available	1,400
						55 Not Available	17,590
						56 Not Available	1,680
						Total of Vr no 1 - EST:	5,19,441
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,63,000
						03 Not Available	44,710
						06 Not Available	3,540
						55 Not Available	14,680
						56 Not Available	1,520
						Total of Vr no 2 - EST:	3,27,450
						Total of BARABANKY (54):	**9,51,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 1 - EST:	64,365
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 2 - EST:	75,142
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,96,306
						03 Not Available	33,372
						06 Not Available	1,212
						55 Not Available	17,261
						56 Not Available	1,274
						Total of Vr no 3 - EST:	2,49,425
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	5,520
						Total of Vr no 4 - EST:	74,782
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,800
						Total of Vr no 5 - EST:	63,885
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,17,100
						03 Not Available	36,907
						06 Not Available	1,460
						55 Not Available	19,220
						Total of Vr no 6 - EST:	2,74,687

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	First	Voted	No Objection	345402001 03 00	56 Not Available	720
						Total of Vr no 1 - EST:	84,956
	1A - EST	First	Voted	No Objection	345402001 03 00	55 Not Available	8,080
						Total of Vr no 1A - EST:	8,080
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,02,400
						03 Not Available	68,408
						06 Not Available	2,200
						55 Not Available	35,240
						56 Not Available	2,640
						Total of Vr no 2 - EST:	5,10,888
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,88,800
						03 Not Available	49,096
						06 Not Available	40
						55 Not Available	11,140
						56 Not Available	1,560
						Total of Vr no 3 - EST:	3,50,636
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	79,500
						03 Not Available	13,515
						06 Not Available	700
						55 Not Available	8,860
						56 Not Available	600
						Total of Vr no 4 - EST:	1,03,175
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,78,200
						03 Not Available	64,294
						06 Not Available	2,200
						55 Not Available	35,240
						Total of Vr no 5 - EST:	4,79,934
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	1,400
						55 Not Available	8,080
						Total of Vr no 6 - EST:	92,316
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,67,937
						03 Not Available	45,549
						06 Not Available	40
						55 Not Available	9,116
						Total of Vr no 7 - EST:	3,22,642
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	79,500
						03 Not Available	13,515
						06 Not Available	700
						55 Not Available	8,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	8 - EST					Total of Vr no 8 - EST:	1,02,575
						Total of BAREILLY (11):	**28,57,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	1,400
						55 Not Available	7,920
						56 Not Available	800
						Total of Vr no 1 - EST:	1,98,841
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	1,400
						55 Not Available	5,520
						56 Not Available	640
						Total of Vr no 2 - EST:	1,71,945
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,61,300
						03 Not Available	27,421
						06 Not Available	1,400
						55 Not Available	7,920
						Total of Vr no 3 - EST:	1,98,041
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 4 - EST:	1,71,305

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,57,100
						03 Not Available	43,707
						06 Not Available	740
						55 Not Available	12,850
						56 Not Available	1,040
						Total of Vr no 1 - EST:	3,15,437
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,79,503
						03 Not Available	64,515
						06 Not Available	3,600
						55 Not Available	19,801
						56 Not Available	2,000
						Total of Vr no 2 - EST:	4,69,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	80
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 3 - EST:	69,176
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,57,100
						03 Not Available	43,707
						06 Not Available	740
						55 Not Available	12,850
						Total of Vr no 4 - EST:	3,14,397
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	80
						55 Not Available	2,320
						Total of Vr no 5 - EST:	68,856
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,18,800
						03 Not Available	54,196
						06 Not Available	2,900
						55 Not Available	17,160
						Total of Vr no 6 - EST:	3,93,056
						Total of BASTI (33):	**23,70,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,000
						03 Not Available	9,860
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	70,580
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	58,000
						03 Not Available	9,860
						55 Not Available	2,400
						Total of Vr no 2 - EST:	70,260

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,49,700
						03 Not Available	93,449
						06 Not Available	2,100
						55 Not Available	21,010
						56 Not Available	2,660
						Total of Vr no 1 - EST:	6,68,919
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,49,700
						03 Not Available	93,449
						06 Not Available	2,100
						55 Not Available	21,010
						Total of Vr no 2 - EST:	6,66,259
						Total of BIJNORE (12):	**14,76,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 1 - EST:	1,26,813

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,49,455
						03 Not Available	93,408
						06 Not Available	3,591
						55 Not Available	28,580
						56 Not Available	2,880
						Total of Vr no 1 - EST:	6,77,914
						Total of BULANDSHAHAR (05):	**8,04,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	97,300
						03 Not Available	16,541
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 1 - EST:	1,20,261
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	72,262

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,64,400
						03 Not Available	1,12,948
						06 Not Available	3,620
						55 Not Available	29,780
						56 Not Available	2,800
						Total of Vr no 1 - EST:	8,13,548
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,37,168
						03 Not Available	23,319
						06 Not Available	700
						55 Not Available	7,450
						56 Not Available	911
						Total of Vr no 2 - EST:	1,69,548
						Total of CHANDAULI (77):	**11,75,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 1 - EST:	70,427

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,53,600
						03 Not Available	43,112
						06 Not Available	1,400
						55 Not Available	11,370
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,10,602
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	26,516
						03 Not Available	4,508
						06 Not Available	452
						55 Not Available	1,303
						56 Not Available	155
						Total of Vr no 2 - EST:	32,934
						Total of CHATRAPATI S M NAGAR (89):	**4,13,963**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,60,500
						03 Not Available	27,285
						55 Not Available	5,570
						56 Not Available	640
						Total of Vr no 1 - EST:	1,93,995
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,42,300
						03 Not Available	75,191
						06 Not Available	2,900
						55 Not Available	16,790
						56 Not Available	1,940
						Total of Vr no 1 - EST:	5,39,121
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	59,392
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	39,968
						03 Not Available	6,794
						55 Not Available	2,281
						56 Not Available	271
						Total of Vr no 3 - EST:	49,314
						Total of CHITRAKOOT (87):	**8,69,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,23,700
						03 Not Available	21,029
						06 Not Available	700
						55 Not Available	5,210
						56 Not Available	560
						Total of Vr no 1 - EST:	1,51,199

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,82,197
						03 Not Available	47,973
						06 Not Available	3,929
						55 Not Available	14,718
						56 Not Available	1,507
						Total of Vr no 1 - EST:	3,50,324
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,93,300
						03 Not Available	66,861
						06 Not Available	2,200
						55 Not Available	17,830
						56 Not Available	1,760
						Total of Vr no 2 - EST:	4,81,951
						Total of DEORIA (35):	**9,83,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	3 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	26,300
						03 Not Available	4,471
						06 Not Available	60
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 3 - EST:	32,461
	4 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	46,437

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 1 - EST:	65,936
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	80,970

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,32,800
						03 Not Available	90,440
						06 Not Available	3,540
						55 Not Available	23,410
						56 Not Available	2,400
						Total of Vr no 1 - EST:	6,52,590
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	35,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	ETAH (10)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	2 - EST	First	Voted	No Objection	345402001 03 00	03 Not Available	6,018
						06 Not Available	700
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	44,378
						Total of ETAH (10):	**9,22,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	27,568
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	1,400
						55 Not Available	6,720
						Total of Vr no 3 - EST:	1,39,394

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,32,187
						03 Not Available	22,472
						06 Not Available	1,480
						55 Not Available	7,520
						56 Not Available	960
						Total of Vr no 1 - EST:	1,64,619
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,11,600
						03 Not Available	86,972
						06 Not Available	2,140
						55 Not Available	13,630
						56 Not Available	2,160
						Total of Vr no 2 - EST:	6,16,502
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,12,300
						03 Not Available	19,091
						06 Not Available	780
						55 Not Available	5,500
						Total of Vr no 3 - EST:	1,37,671
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,11,600
						03 Not Available	86,972
						06 Not Available	2,140
						55 Not Available	13,630
						Total of Vr no 4 - EST:	6,14,342
						Total of ETAWAH (19):	**17,00,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	700
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 1 - EST:	1,37,284
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	800
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	33,516
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	72,262
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	700
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 4 - EST:	86,960

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,15,010
						03 Not Available	36,550
						06 Not Available	740
						55 Not Available	7,090
						56 Not Available	800
						Total of Vr no 1 - EST:	2,60,190
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	74,400
						03 Not Available	12,648
						06 Not Available	740
						55 Not Available	1,160
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	2 - EST					Total of Vr no 2 - EST:	89,348
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	2,100
						55 Not Available	12,470
						56 Not Available	1,600
						Total of Vr no 3 - EST:	4,44,741
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,34,777
						03 Not Available	39,912
						06 Not Available	1,711
						55 Not Available	11,442
						56 Not Available	1,313
						Total of Vr no 4 - EST:	2,89,155
						Total of FAIZABAD (49):	**14,13,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 1 - EST:	63,830
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	83,310

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,33,900
						03 Not Available	39,763
						06 Not Available	2,100
						55 Not Available	13,480
						56 Not Available	1,360
						Total of Vr no 1 - EST:	2,90,603
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,76,000
						03 Not Available	29,920
						06 Not Available	780
						55 Not Available	7,910
						56 Not Available	800
						Total of Vr no 2 - EST:	2,15,410
						Total of FATEHGARH (18):	**6,53,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	36,262
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 2 - EST:	36,102

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,17,268
						03 Not Available	1,04,937
						06 Not Available	3,580
						55 Not Available	27,412
						56 Not Available	3,213
						Total of Vr no 1 - EST:	7,56,410
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	6,75,927
						03 Not Available	1,14,908
						06 Not Available	80
						55 Not Available	29,390
						Total of Vr no 2 - EST:	8,20,305
						Total of FATEHPUR (21):	**16,49,079**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,38,800
						03 Not Available	23,596
						06 Not Available	700
						55 Not Available	12,300
						56 Not Available	560
						Total of Vr no 1 - EST:	1,75,956
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,38,800
						03 Not Available	23,596
						06 Not Available	700
						55 Not Available	12,300
						Total of Vr no 2 - EST:	1,75,396

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	780
						55 Not Available	10,880
						56 Not Available	660
						Total of Vr no 1 - EST:	1,36,808
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,68,800
						03 Not Available	79,696
						06 Not Available	3,540
						55 Not Available	43,820
						56 Not Available	2,000
						Total of Vr no 2 - EST:	5,97,856
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	780
						55 Not Available	10,880
						Total of Vr no 3 - EST:	1,36,148
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,68,800
						03 Not Available	79,696
						06 Not Available	3,540
						55 Not Available	43,820
						Total of Vr no 4 - EST:	5,95,856
						Total of FIROZABAD (68):	**18,18,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	720
						Total of Vr no 3 - EST:	81,400
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	480
						Total of Vr no 4 - EST:	29,526

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,27,900
						03 Not Available	55,743
						06 Not Available	1,400
						55 Not Available	14,830
						56 Not Available	3,780
						Total of Vr no 2 - EST:	4,03,653
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,83,387
						03 Not Available	31,176
						06 Not Available	2,200
						55 Not Available	10,421
						56 Not Available	2,980
						Total of Vr no 3 - EST:	2,30,164
						Total of GAUTAM BUDHA NAGAR (76):	**7,44,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	59,200
						03 Not Available	10,064
						55 Not Available	2,940
						56 Not Available	320
						Total of Vr no 1 - EST:	72,524

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,39,060
						03 Not Available	1,09,714
						06 Not Available	1,400
						55 Not Available	22,110
						56 Not Available	2,240
						Total of Vr no 1 - EST:	5,74,524
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,26,420
						03 Not Available	21,491
						06 Not Available	740
						55 Not Available	5,093
						56 Not Available	618
						Total of Vr no 2 - EST:	1,54,362
						Total of GAZIPUR (30):	**8,01,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	31,400
						03 Not Available	5,338
						56 Not Available	240
						Total of Vr no 1 - EST:	36,978
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	73,706
						03 Not Available	12,530
						55 Not Available	8,860
						56 Not Available	600
						Total of Vr no 2 - EST:	95,696
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	31,400
						03 Not Available	5,338
						Total of Vr no 3 - EST:	36,738
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	8,860
						Total of Vr no 4 - EST:	1,19,425

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,70,119
						03 Not Available	28,920
						06 Not Available	1,400
						55 Not Available	20,244
						56 Not Available	1,842
						Total of Vr no 1 - EST:	2,22,525
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,04,000
						03 Not Available	85,680
						06 Not Available	2,170
						55 Not Available	31,320
						56 Not Available	3,240
						Total of Vr no 2 - EST:	6,26,410
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						06 Not Available	1,400
						55 Not Available	22,460
						Total of Vr no 3 - EST:	2,60,434
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,04,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	85,680
						06 Not Available	2,170
						55 Not Available	31,320
						Total of Vr no 4 - EST:	6,23,170
						Total of GHAZIABAD (59):	20,21,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,03,400
						03 Not Available	17,578
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 1 - EST:	1,27,398
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	99,300
						03 Not Available	16,881
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 2 - EST:	1,22,601

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,85,400
						03 Not Available	48,518
						06 Not Available	1,400
						55 Not Available	10,360
						56 Not Available	1,220
						Total of Vr no 1 - EST:	3,46,898
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,03,700
						03 Not Available	85,629
						06 Not Available	3,340
						55 Not Available	18,810
						56 Not Available	2,260
						Total of Vr no 2 - EST:	6,13,739
						Total of GONDA (50):	**12,10,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	5,520
						56 Not Available	960
						Total of Vr no 1 - EST:	1,76,013
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,83,000
						03 Not Available	31,110
						06 Not Available	760
						55 Not Available	16,540
						56 Not Available	1,320
						Total of Vr no 2 - EST:	2,32,730
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	5,520
						Total of Vr no 3 - EST:	1,75,053
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,83,000
						03 Not Available	31,110
						06 Not Available	760
						55 Not Available	16,540
						Total of Vr no 4 - EST:	2,31,410

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,24,723
						03 Not Available	72,203
						06 Not Available	1,819
						55 Not Available	40,695
						56 Not Available	3,077
						Total of Vr no 1 - EST:	5,42,517
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,57,184
						03 Not Available	43,721
						06 Not Available	2,428
						55 Not Available	18,834
						56 Not Available	2,048
						Total of Vr no 2 - EST:	3,24,215
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,06,400
						03 Not Available	35,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	3 - EST	First	Voted	No Objection	345402001 03 00	06 Not Available	700
						55 Not Available	9,560
						56 Not Available	1,320
						Total of Vr no 3 - EST:	2,53,068
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	740
						55 Not Available	10,160
						56 Not Available	840
						Total of Vr no 4 - EST:	1,30,729
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,00,100
						03 Not Available	68,017
						06 Not Available	2,200
						55 Not Available	38,480
						Total of Vr no 5 - EST:	5,08,797
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						06 Not Available	2,180
						55 Not Available	17,400
						Total of Vr no 6 - EST:	3,03,422
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,06,400
						03 Not Available	35,088
						06 Not Available	700
						55 Not Available	9,560
						Total of Vr no 7 - EST:	2,51,748
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	740
						55 Not Available	10,160
						Total of Vr no 8 - EST:	1,29,889
						Total of GORAKHPUR (32):	**32,59,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	91,200
						03 Not Available	15,504
						06 Not Available	700
						55 Not Available	4,420
						56 Not Available	560
						Total of Vr no 1 - EST:	1,12,384
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	80,220

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,63,800
						03 Not Available	44,846
						06 Not Available	2,100
						55 Not Available	11,960
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,23,826
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,07,323
						03 Not Available	18,245
						06 Not Available	700
						55 Not Available	5,940
						56 Not Available	640
						Total of Vr no 2 - EST:	1,32,848
						Total of HAMIRPUR (25):	**6,49,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	40,591

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,55,100
						03 Not Available	43,367
						06 Not Available	1,400
						55 Not Available	5,570
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,06,557
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	93,500
						03 Not Available	15,895
						06 Not Available	1,400
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 2 - EST:	1,16,055
						Total of HAPUR (90):	**4,63,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	72,262
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	49,200
						03 Not Available	8,364
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	60,284
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 3 - EST:	72,022
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	49,200
						03 Not Available	8,364
						55 Not Available	2,400
						Total of Vr no 4 - EST:	59,964

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,35,600
						03 Not Available	74,052
						06 Not Available	2,100
						55 Not Available	16,200
						56 Not Available	2,000
						Total of Vr no 1 - EST:	5,29,952
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,15,300
						03 Not Available	36,601
						06 Not Available	1,400
						55 Not Available	11,880
						56 Not Available	1,280
						Total of Vr no 2 - EST:	2,66,461
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,35,600
						03 Not Available	74,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	2,100
						55 Not Available	16,200
						Total of Vr no 3 - EST:	5,27,952
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,15,300
						03 Not Available	36,601
						06 Not Available	1,400
						55 Not Available	11,880
						Total of Vr no 4 - EST:	2,65,181
						Total of HARDOI (47):	**18,54,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,58,600
						03 Not Available	26,962
						06 Not Available	1,400
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 1 - EST:	1,94,782
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	29,206

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						06 Not Available	740
						55 Not Available	5,940
						56 Not Available	880
						Total of Vr no 1 - EST:	2,34,306
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,78,200
						03 Not Available	30,294
						06 Not Available	2,800
						55 Not Available	10,300
						56 Not Available	960
						Total of Vr no 2 - EST:	2,22,554
						Total of HATHRAS (78):	**6,80,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						56 Not Available	160
						Total of Vr no 1 - EST:	39,121

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,61,338
						03 Not Available	78,428
						06 Not Available	2,146
						55 Not Available	22,120
						56 Not Available	2,480
						Total of Vr no 1 - EST:	5,66,512
						Total of JALAUN (24):	**6,05,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	58,412
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 2 - EST:	1,53,232

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,02,890
						03 Not Available	51,491
						06 Not Available	2,569
						55 Not Available	12,698
						56 Not Available	1,667
						Total of Vr no 1 - EST:	3,71,315
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,44,500
						03 Not Available	58,565
						06 Not Available	2,160
						55 Not Available	15,180
						56 Not Available	1,440
						Total of Vr no 2 - EST:	4,21,845
						Total of JAUNPUR (29):	**10,04,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	91,900
						03 Not Available	15,623
						55 Not Available	8,460
						56 Not Available	600
						Total of Vr no 1 - EST:	1,16,583
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 2 - EST:	28,848
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,58,900
						03 Not Available	27,013
						06 Not Available	1,400
						55 Not Available	14,080
						56 Not Available	960
						Total of Vr no 3 - EST:	2,02,353
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	91,900
						03 Not Available	15,623
						55 Not Available	8,460
						Total of Vr no 4 - EST:	1,15,983
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,58,900
						03 Not Available	27,013
						06 Not Available	1,400
						55 Not Available	14,080
						Total of Vr no 5 - EST:	2,01,393
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 6 - EST:	28,608

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,33,500
						03 Not Available	56,695
						06 Not Available	740
						55 Not Available	11,140
						56 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME JHANSI (23)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST					Total of Vr no 1 - EST:	4,03,915
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,90,900
						03 Not Available	66,453
						06 Not Available	740
						55 Not Available	29,420
						56 Not Available	2,520
						Total of Vr no 2 - EST:	4,90,033
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,19,500
						03 Not Available	37,315
						06 Not Available	1,400
						55 Not Available	23,720
						56 Not Available	1,840
						Total of Vr no 3 - EST:	2,83,775
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,90,900
						03 Not Available	66,453
						06 Not Available	740
						55 Not Available	29,420
						Total of Vr no 4 - EST:	4,87,513
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,19,500
						03 Not Available	37,315
						06 Not Available	2,100
						55 Not Available	23,720
						Total of Vr no 5 - EST:	2,82,635
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,33,500
						03 Not Available	56,695
						06 Not Available	740
						55 Not Available	11,140
						Total of Vr no 6 - EST:	4,02,075
						Total of JHANSI (23):	**30,43,714**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	34,588
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	98,300
						03 Not Available	16,711
						06 Not Available	700
						55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 2 - EST:	1,20,391

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	89,000
						03 Not Available	15,130
						06 Not Available	700
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,10,090
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,23,300
						03 Not Available	54,961
						06 Not Available	1,440
						55 Not Available	9,660
						56 Not Available	1,380
						Total of Vr no 2 - EST:	3,90,741
						Total of JYOTIBA FULLE NAGAR (86):	**6,55,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	700
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 2 - EST:	1,24,793

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,65,710
						03 Not Available	45,169
						06 Not Available	740
						55 Not Available	8,920
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,21,979
						Total of KANNAUJ (84):	**4,46,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	43,823
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	700
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 2 - EST:	95,852
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 3 - EST:	43,663
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	700
						55 Not Available	3,960
						Total of Vr no 4 - EST:	95,452

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,27,300
						03 Not Available	55,641
						06 Not Available	700
						55 Not Available	9,660
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,94,661
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,15,090
						03 Not Available	19,565
						06 Not Available	1,400
						55 Not Available	7,960
						56 Not Available	880
						Total of Vr no 2 - EST:	1,44,895
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,28,600
						03 Not Available	55,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	700
						55 Not Available	9,660
						Total of Vr no 3 - EST:	3,94,822
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	92,500
						03 Not Available	15,725
						55 Not Available	5,200
						Total of Vr no 4 - EST:	1,13,425
						Total of KANPUR DEHAT (62):	**13,26,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,53,100
						03 Not Available	26,027
						06 Not Available	1,400
						55 Not Available	14,380
						56 Not Available	1,920
						Total of Vr no 1 - EST:	1,96,827
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,66,300
						03 Not Available	28,271
						06 Not Available	60
						55 Not Available	16,480
						56 Not Available	2,400
						Total of Vr no 2 - EST:	2,13,511

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,76,000
						03 Not Available	46,920
						06 Not Available	2,100
						55 Not Available	31,000
						56 Not Available	4,800
						Total of Vr no 1 - EST:	3,60,820
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,91,000
						03 Not Available	66,470
						06 Not Available	1,500
						55 Not Available	26,300
						56 Not Available	4,980
						Total of Vr no 2 - EST:	4,90,250
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	41,400
						03 Not Available	7,038
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 3 - EST:	54,678
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,33,700
						03 Not Available	39,729
						06 Not Available	700
						55 Not Available	23,380
						56 Not Available	2,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	4 - EST					Total of Vr no 4 - EST:	2,99,849
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	87,800
						03 Not Available	14,926
						06 Not Available	80
						55 Not Available	7,980
						56 Not Available	1,440
						Total of Vr no 5 - EST:	1,12,226
						Total of KANPUR NAGAR (20):	**17,28,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	80,970
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	55,136
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 3 - EST:	54,816
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 4 - EST:	80,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,08,400
						03 Not Available	52,428
						06 Not Available	2,100
						55 Not Available	13,390
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,77,678
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,08,400
						03 Not Available	52,428
						06 Not Available	2,100
						55 Not Available	13,390
						Total of Vr no 2 - EST:	3,76,318
						Total of KANSHIRAM NAGAR (88):	**10,25,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,53,100
						03 Not Available	26,027
						06 Not Available	1,400
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 1 - EST:	1,88,347
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,30,310
						03 Not Available	90,153
						06 Not Available	3,500
						55 Not Available	24,116
						56 Not Available	2,359
						Total of Vr no 1 - EST:	6,50,438
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	50,100
						03 Not Available	8,517
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 2 - EST:	61,297
						Total of KAUSHAMBI (82):	**9,27,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	58,412
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,400
						Total of Vr no 2 - EST:	58,092

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,90,568
						03 Not Available	66,397
						06 Not Available	1,400
						55 Not Available	12,400
						56 Not Available	1,680
						Total of Vr no 1 - EST:	4,72,445
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						06 Not Available	2,140
						55 Not Available	9,740
						56 Not Available	920
						Total of Vr no 2 - EST:	2,14,625
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	18,829
						03 Not Available	3,201
						55 Not Available	1,157
						56 Not Available	101
						Total of Vr no 3 - EST:	23,288
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						06 Not Available	2,140
						55 Not Available	9,740
						Total of Vr no 4 - EST:	2,13,705
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						06 Not Available	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	5 - EST	Second	Voted	No Objection	345402001 03 00	55 Not Available	9,250
						Total of Vr no 5 - EST:	3,82,242
						Total of KHERI (48):	14,22,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	54,317
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	80,970

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	97,400
						03 Not Available	16,558
						06 Not Available	700
						55 Not Available	5,140
						56 Not Available	580
						Total of Vr no 1 - EST:	1,20,378
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,76,500
						03 Not Available	47,005
						06 Not Available	1,400
						55 Not Available	12,710
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,38,975
						Total of LALITPUR (58):	**5,94,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	2 - EST	First	Voted	No Objection	251500004 03 00	01 Not Available	3,36,500
						03 Not Available	57,205
						06 Not Available	120
						55 Not Available	31,140
						56 Not Available	5,280
						Total of Vr no 2 - EST:	4,30,245
	3 - EST	First	Voted	No Objection	251500004 03 00	01 Not Available	21,17,200
						03 Not Available	3,59,924
						06 Not Available	760
						55 Not Available	1,76,630
						56 Not Available	27,160
						Total of Vr no 3 - EST:	26,81,674
	64 - EST	Second	Voted	No Objection	251500004 03 00	01 Not Available	21,17,200
						03 Not Available	3,59,924
						06 Not Available	760
						55 Not Available	1,76,630
						Total of Vr no 64 - EST:	26,54,514
	65 - EST	Second	Voted	No Objection	251500004 03 00	01 Not Available	3,36,500
						03 Not Available	57,205
						06 Not Available	120
						55 Not Available	31,140
						Total of Vr no 65 - EST:	4,24,965

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	3 - EST	First	Voted	No Objection	345100092 06 00	01 Not Available	3,70,100
						03 Not Available	62,917
						06 Not Available	160
						55 Not Available	28,920
						56 Not Available	6,040
						Total of Vr no 3 - EST:	4,68,137
	4 - EST	First	Voted	No Objection	345100092 06 00	01 Not Available	10,90,100
						03 Not Available	1,85,317
						06 Not Available	300
						55 Not Available	75,880
						56 Not Available	12,600
						Total of Vr no 4 - EST:	13,64,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	7 - EST	Second	Voted	No Objection	345100092 06 00	01 Not Available	65,443
						03 Not Available	11,125
						55 Not Available	7,308
						Total of Vr no 7 - EST:	83,876
	8 - EST	Second	Voted	No Objection	345100092 06 00	01 Not Available	10,90,100
						03 Not Available	1,85,317
						06 Not Available	300
						55 Not Available	75,880
						Total of Vr no 8 - EST:	13,51,597
	9 - EST	Second	Voted	No Objection	345100092 06 00	01 Not Available	3,73,600
						03 Not Available	63,512
						06 Not Available	160
						55 Not Available	28,920
						Total of Vr no 9 - EST:	4,66,192

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,73,600
						03 Not Available	29,512
						06 Not Available	1,460
						55 Not Available	14,580
						56 Not Available	1,920
						Total of Vr no 1 - EST:	2,21,072
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	2,23,100
						03 Not Available	37,927
						06 Not Available	1,400
						55 Not Available	20,000
						56 Not Available	2,340
						Total of Vr no 2 - EST:	2,84,767
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,73,600
						03 Not Available	29,512
						06 Not Available	1,460
						55 Not Available	14,580
						Total of Vr no 5 - EST:	2,19,152
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	2,23,100
						03 Not Available	37,927
						06 Not Available	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	6 - EST	Second	Voted	No Objection	345100101 04 00	55 Not Available	20,000
						Total of Vr no 6 - EST:	2,82,427

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,19,800
						03 Not Available	88,366
						06 Not Available	2,840
						55 Not Available	46,880
						56 Not Available	6,420
						Total of Vr no 1 - EST:	6,64,306
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,39,229
						03 Not Available	57,669
						06 Not Available	2,903
						55 Not Available	36,212
						56 Not Available	6,056
						Total of Vr no 2 - EST:	4,42,069
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,78,300
						03 Not Available	47,311
						55 Not Available	27,520
						56 Not Available	3,060
						Total of Vr no 3 - EST:	3,56,191
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	80
						55 Not Available	7,040
						56 Not Available	1,920
						Total of Vr no 4 - EST:	1,36,336
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,19,800
						03 Not Available	88,366
						06 Not Available	2,840
						55 Not Available	46,880
						Total of Vr no 5 - EST:	6,57,886
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,02,700
						03 Not Available	85,459
						06 Not Available	2,790
						55 Not Available	52,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	6 - EST					Total of Vr no 6 - EST:	6,43,069
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,78,300
						03 Not Available	47,311
						55 Not Available	27,520
						Total of Vr no 7 - EST:	3,53,131
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,62,400
						03 Not Available	27,608
						06 Not Available	780
						55 Not Available	12,560
						Total of Vr no 8 - EST:	2,03,348
						Total of LUCKNOW (43):	**1,43,89,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	23 - EST	First	Voted	No Objection	345100092 03 00	01 Not Available	58,57,417
						03 Not Available	9,96,047
						06 Not Available	420
						55 Not Available	3,67,060
						56 Not Available	61,480
						Total of Vr no 23 - EST:	72,82,424
	24 - EST	First	Voted	No Objection	345100092 03 00	01 Not Available	19,29,600
						03 Not Available	3,28,032
						06 Not Available	80
						55 Not Available	1,10,720
						56 Not Available	28,140
						Total of Vr no 24 - EST:	23,96,572
	33 - EST	Second	Voted	No Objection	345100092 03 00	01 Not Available	19,29,600
						03 Not Available	3,28,032
						06 Not Available	80
						55 Not Available	1,11,740
						Total of Vr no 33 - EST:	23,69,452
	34 - EST	Second	Voted	No Objection	345100092 03 00	01 Not Available	58,57,417
						03 Not Available	9,96,047
						06 Not Available	420
						55 Not Available	3,67,060
						Total of Vr no 34 - EST:	72,20,944

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	19 - EST	First	Voted	No Objection	345100092 05 00	01 Not Available	16,73,800
						03 Not Available	2,84,546
						06 Not Available	1,100
						55 Not Available	1,35,220
						56 Not Available	19,380
						Total of Vr no 19 - EST:	21,14,046
	20 - EST	First	Voted	No Objection	345100092 05 00	01 Not Available	6,00,300
						03 Not Available	1,02,051
						06 Not Available	100
						55 Not Available	46,440
						56 Not Available	8,920
						Total of Vr no 20 - EST:	7,57,811
	21 - EST	First	Voted	No Objection	345100092 05 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	21 - EST	First	Voted	No Objection	345100092 05 00	56 Not Available	340
						Total of Vr no 21 - EST:	23,600
	40 - EST	Second	Voted	No Objection	345100092 05 00	01 Not Available	16,92,600
						03 Not Available	2,87,742
						06 Not Available	1,100
						55 Not Available	1,35,620
						Total of Vr no 40 - EST:	21,17,062
	41 - EST	Second	Voted	No Objection	345100092 05 00	01 Not Available	6,00,300
						03 Not Available	1,02,051
						06 Not Available	100
						55 Not Available	46,440
						Total of Vr no 41 - EST:	7,48,891
	44 - EST	Second	Voted	No Objection	345100092 05 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						Total of Vr no 44 - EST:	23,260

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	1 - MIS	Second	Voted	No Objection	345100101 03 00	13 Not Available	1,920
						Total of Vr no 1 - MIS:	1,920
	11 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	7,85,365
						03 Not Available	1,33,365
						06 Not Available	25,870
						55 Not Available	70,840
						56 Not Available	12,260
						Total of Vr no 11 - EST:	10,27,700
	12 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	24,51,400
						03 Not Available	4,16,738
						06 Not Available	53,320
						55 Not Available	1,82,260
						56 Not Available	29,580
						Total of Vr no 12 - EST:	31,33,298
	45 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	24,51,400
						03 Not Available	4,16,738
						06 Not Available	2,340
						55 Not Available	1,82,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	45 - EST					Total of Vr no 45 - EST:	30,52,738
	46 - EST	Second	Voted	No Objection	345100101 03 00	01 Not Available	7,85,365
						03 Not Available	1,33,365
						06 Not Available	1,340
						55 Not Available	70,840
						Total of Vr no 46 - EST:	9,90,910

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - MIS	Second	Voted	No Objection	345402001 03 00	58 Not Available	60,898
						Total of Vr no 1 - MIS:	60,898
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
						56 Not Available	900
	11 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 10 - EST:	1,67,522
						01 Not Available	23,87,100
						03 Not Available	4,05,807
						06 Not Available	1,870
						55 Not Available	2,32,820
	12 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 11 - EST:	30,27,597
						01 Not Available	3,94,700
						03 Not Available	67,099
						06 Not Available	1,640
						55 Not Available	34,520
	13 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 12 - EST:	4,97,959
						01 Not Available	3,76,900
						03 Not Available	64,073
						55 Not Available	22,380
	14 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 13 - EST:	4,63,353
						01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	13,820
	15 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 14 - EST:	1,66,622
						01 Not Available	22,70,200
						03 Not Available	3,85,934
						06 Not Available	1,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	15 - EST	Second	Voted	No Objection	345402001 03 00	55 Not Available	1,69,860
						Total of Vr no 15 - EST:	28,27,244
	16 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	34,49,400
						03 Not Available	5,87,945
						55 Not Available	2,72,480
						Total of Vr no 16 - EST:	43,09,825
	17 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	25,28,100
						03 Not Available	4,29,777
						06 Not Available	60
						55 Not Available	2,24,740
						Total of Vr no 17 - EST:	31,82,677
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	3,992
						Total of Vr no 2 - MIS:	3,992
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	21,61,100
						03 Not Available	3,67,387
						06 Not Available	1,250
						55 Not Available	1,60,900
						56 Not Available	17,820
						Total of Vr no 3 - EST:	27,08,457
	3 - MIS	Second	Voted	No Objection	345402001 03 00	16 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	25,28,100
						03 Not Available	4,29,777
						06 Not Available	60
						55 Not Available	2,24,740
						56 Not Available	36,000
						Total of Vr no 4 - EST:	32,18,677
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	23,83,332
						03 Not Available	4,05,166
						06 Not Available	1,870
						55 Not Available	2,19,069
						56 Not Available	38,098
						Total of Vr no 5 - EST:	30,47,535
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,94,700
						03 Not Available	67,099
						06 Not Available	1,640
						55 Not Available	34,520
						56 Not Available	5,280
						Total of Vr no 6 - EST:	5,03,239
	7 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	34,76,815
						03 Not Available	5,98,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	7 - EST	First	Voted	No Objection	345402001 03 00	55 Not Available	2,78,000
						56 Not Available	41,040
						Total of Vr no 7 - EST:	43,94,068
	8 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,76,900
						03 Not Available	64,073
						55 Not Available	22,380
						56 Not Available	4,320
						Total of Vr no 8 - EST:	4,67,673
						Total of LUCKNOW-2 (60):	**6,23,57,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	700
						55 Not Available	8,190
						56 Not Available	800
						Total of Vr no 1 - EST:	1,82,382

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,80,900
						03 Not Available	30,753
						06 Not Available	1,480
						55 Not Available	7,960
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,22,133
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,26,600
						03 Not Available	72,522
						06 Not Available	1,500
						55 Not Available	12,880
						56 Not Available	1,920
						Total of Vr no 2 - EST:	5,15,422
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	15,987
						03 Not Available	2,718
						55 Not Available	624
						56 Not Available	104
						Total of Vr no 3 - EST:	19,433
						Total of MAHARAJGANJ (70):	**9,39,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 1 - EST:	1,23,420
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,00,000
						03 Not Available	17,000
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 2 - EST:	1,22,860

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,63,300
						03 Not Available	61,761
						06 Not Available	2,100
						55 Not Available	16,870
						56 Not Available	1,680
						Total of Vr no 1 - EST:	4,45,711
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,49,300
						03 Not Available	25,381
						06 Not Available	2,140
						55 Not Available	7,220
						56 Not Available	880
						Total of Vr no 2 - EST:	1,84,921
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,63,300
						03 Not Available	61,761
						06 Not Available	2,100
						55 Not Available	16,870
						Total of Vr no 3 - EST:	4,44,031
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						06 Not Available	2,140
						55 Not Available	7,960
						Total of Vr no 4 - EST:	1,89,227
						Total of MAHOBA (71):	**15,10,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,02,000
						03 Not Available	17,340
						06 Not Available	700
						55 Not Available	5,160
						56 Not Available	560
						Total of Vr no 1 - EST:	1,25,760

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	15 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,32,320
						03 Not Available	1,07,495
						06 Not Available	4,729
						55 Not Available	24,943
						56 Not Available	2,874
						Total of Vr no 15 - EST:	7,72,361
						Total of MAINPURI (09):	**8,98,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	80,970
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	1,400
						55 Not Available	5,620
						Total of Vr no 2 - EST:	1,61,460

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						06 Not Available	2,100
						55 Not Available	7,540
						56 Not Available	720
						Total of Vr no 1 - EST:	1,80,946
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,96,700
						03 Not Available	67,439
						06 Not Available	2,190
						55 Not Available	17,550
						56 Not Available	1,680
						Total of Vr no 2 - EST:	4,85,559
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	1,490
						55 Not Available	14,740
						Total of Vr no 3 - EST:	4,03,149
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						06 Not Available	2,100
						55 Not Available	7,540
						Total of Vr no 4 - EST:	1,80,226
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	63,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	10,813
						06 Not Available	971
						55 Not Available	3,828
						56 Not Available	93
						Total of Vr no 5 - EST:	79,312
						Total of MATHURA (07):	**15,71,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	1,400
						55 Not Available	8,650
						56 Not Available	800
						Total of Vr no 1 - EST:	2,16,185
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	1,400
						55 Not Available	5,890
						Total of Vr no 2 - EST:	2,12,625

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,15,710
						03 Not Available	1,04,670
						06 Not Available	4,260
						55 Not Available	31,050
						56 Not Available	3,280
						Total of Vr no 1 - EST:	7,58,970
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,98,850
						03 Not Available	1,01,804
						06 Not Available	3,560
						55 Not Available	29,030
						Total of Vr no 2 - EST:	7,33,244
						Total of MAU (66):	**19,21,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,40,700
						03 Not Available	23,919
						06 Not Available	700
						55 Not Available	12,900
						56 Not Available	1,440
						Total of Vr no 1 - EST:	1,79,659
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	700
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 2 - EST:	73,333
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						56 Not Available	900
						Total of Vr no 3 - EST:	97,740

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,08,500
						03 Not Available	69,445
						06 Not Available	2,800
						55 Not Available	28,260
						56 Not Available	3,780
						Total of Vr no 1 - EST:	5,12,785
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,39,700
						03 Not Available	23,749
						06 Not Available	740
						55 Not Available	8,620
						56 Not Available	1,620
						Total of Vr no 2 - EST:	1,74,429
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,53,100
						03 Not Available	77,027
						06 Not Available	2,400
						55 Not Available	40,340
						56 Not Available	3,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	3 - EST					Total of Vr no 3 - EST:	5,76,287
						Total of MEERUT (04):	**16,14,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 1 - EST:	63,011
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	1,400
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 2 - EST:	1,61,940
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	2,11,500
						03 Not Available	35,955
						06 Not Available	1,460
						55 Not Available	9,060
						56 Not Available	880
						Total of Vr no 3 - EST:	2,58,855

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,92,810
						03 Not Available	32,778
						06 Not Available	1,440
						55 Not Available	11,850
						56 Not Available	1,280
						Total of Vr no 1 - EST:	2,40,158
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,13,500
						03 Not Available	53,295
						06 Not Available	740
						55 Not Available	13,590
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,82,405
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,15,400
						03 Not Available	70,618
						06 Not Available	3,810
						55 Not Available	15,130
						56 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	3 - EST					Total of Vr no 3 - EST:	5,06,798
						Total of MIRZAPUR (28):	**16,13,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	11,140
						56 Not Available	720
						Total of Vr no 1 - EST:	1,59,042
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 2 - EST:	67,173
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 3 - EST:	30,486
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,47,800
						03 Not Available	25,126
						06 Not Available	1,400
						55 Not Available	13,980
						56 Not Available	960
						Total of Vr no 4 - EST:	1,89,266
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 5 - EST:	30,246
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	11,140
						Total of Vr no 6 - EST:	1,58,322
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	4,800
						Total of Vr no 7 - EST:	66,693
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,06,780
						03 Not Available	18,153
						06 Not Available	1,400
						55 Not Available	13,980
						Total of Vr no 8 - EST:	1,40,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	600
						Total of Vr no 1 - EST:	1,28,247
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,98,900
						03 Not Available	50,813
						06 Not Available	1,450
						55 Not Available	20,460
						Total of Vr no 10 - EST:	3,71,623
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,98,900
						03 Not Available	50,813
						06 Not Available	1,450
						55 Not Available	20,460
						56 Not Available	1,920
						Total of Vr no 2 - EST:	3,73,543
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 3 - EST:	95,485
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,06,700
						03 Not Available	52,139
						06 Not Available	760
						55 Not Available	19,220
						56 Not Available	2,040
						Total of Vr no 4 - EST:	3,80,859
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,69,397
						03 Not Available	45,797
						06 Not Available	2,100
						55 Not Available	28,680
						56 Not Available	2,400
						Total of Vr no 5 - EST:	3,48,374
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,06,700
						03 Not Available	52,139
						06 Not Available	760
						55 Not Available	19,220
						Total of Vr no 6 - EST:	3,78,819
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,18,500
						03 Not Available	54,145
						06 Not Available	2,100
						55 Not Available	28,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	7 - EST					Total of Vr no 7 - EST:	4,03,425
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	5,620
						Total of Vr no 8 - EST:	95,125
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 9 - EST:	1,27,647
						Total of MORADABAD (14):	**35,44,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	42,931
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	34,588

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,40,900
						03 Not Available	57,953
						06 Not Available	80
						55 Not Available	9,760
						56 Not Available	1,360
						Total of Vr no 1 - EST:	4,10,053
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,25,800
						03 Not Available	38,386
						06 Not Available	3,500
						55 Not Available	10,300
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,79,186
						Total of MUZAFFARNAGAR (03):	**7,66,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,23,700
						03 Not Available	21,029
						06 Not Available	700
						55 Not Available	5,210
						56 Not Available	560
						Total of Vr no 1 - EST:	1,51,199

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,18,100
						03 Not Available	71,077
						06 Not Available	2,800
						55 Not Available	15,080
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,08,897
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,70,416
						03 Not Available	28,971
						06 Not Available	2,160
						55 Not Available	6,300
						56 Not Available	980
						Total of Vr no 2 - EST:	2,08,827
						Total of PADRAUNA (73):	**8,68,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	40,591
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	37,315
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 3 - EST:	40,431
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 4 - EST:	37,155

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,05,400
						03 Not Available	51,918
						06 Not Available	760
						55 Not Available	8,510
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,67,868
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,85,800
						03 Not Available	31,586
						06 Not Available	2,100
						55 Not Available	10,300
						56 Not Available	960
						Total of Vr no 2 - EST:	2,30,746
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,05,400
						03 Not Available	51,918
						06 Not Available	760
						55 Not Available	8,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	3 - EST					Total of Vr no 3 - EST:	3,66,588
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,85,800
						03 Not Available	31,586
						06 Not Available	2,100
						55 Not Available	10,300
						Total of Vr no 4 - EST:	2,29,786
						Total of PILIBHIT (16):	**13,50,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	37,315
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	1,400
						55 Not Available	6,990
						56 Not Available	640
						Total of Vr no 2 - EST:	1,80,786
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 3 - EST:	37,155
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	1,400
						55 Not Available	6,990
						Total of Vr no 4 - EST:	1,80,146

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,53,410
						03 Not Available	43,080
						06 Not Available	2,840
						55 Not Available	13,806
						56 Not Available	1,399
						Total of Vr no 1 - EST:	3,14,535
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,55,800
						03 Not Available	60,486
						06 Not Available	1,460
						55 Not Available	9,610
						56 Not Available	1,600
						Total of Vr no 2 - EST:	4,28,956
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,42,000
						03 Not Available	41,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	2,140
						55 Not Available	13,480
						Total of Vr no 3 - EST:	2,98,760
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,55,800
						03 Not Available	60,486
						06 Not Available	1,460
						55 Not Available	9,610
						Total of Vr no 4 - EST:	4,27,356
						Total of PRATAPGARH (53):	**19,05,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	55,136
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 2 - EST:	1,53,232

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,92,155
						03 Not Available	32,666
						06 Not Available	2,235
						55 Not Available	10,691
						56 Not Available	1,006
						Total of Vr no 1 - EST:	2,38,753
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,74,600
						03 Not Available	46,682
						06 Not Available	760
						55 Not Available	11,250
						56 Not Available	1,200
						Total of Vr no 2 - EST:	3,34,492
						Total of RAIBAREILLY (45):	**7,81,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	95,500
						03 Not Available	16,235
						06 Not Available	700
						55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,115
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	95,500
						03 Not Available	16,235
						06 Not Available	700
						55 Not Available	4,280
						Total of Vr no 2 - EST:	1,16,715

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,59,300
						03 Not Available	44,081
						06 Not Available	750
						55 Not Available	11,740
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,17,071
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,08,100
						03 Not Available	18,377
						06 Not Available	700
						55 Not Available	5,880
						56 Not Available	580
						Total of Vr no 2 - EST:	1,33,637
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,59,300
						03 Not Available	44,081
						06 Not Available	750
						55 Not Available	11,740
						Total of Vr no 3 - EST:	3,15,871
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						55 Not Available	8,640
						Total of Vr no 4 - EST:	1,89,050
						Total of RAMPUR (17):	**11,89,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	3 - EST	First	Voted	No Objection	345100101 03 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	20
						55 Not Available	4,912
						56 Not Available	403
						Total of Vr no 3 - EST:	67,111

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	10,860
						56 Not Available	840
						Total of Vr no 1 - EST:	1,36,305
	2 - EST	First	Voted	Missing vchr	345100101 04 00	01 Not Available	1,27,400
						03 Not Available	21,658
						06 Not Available	700
						55 Not Available	13,180
						56 Not Available	1,080
						Total of Vr no 2 - EST:	1,64,018

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,56,900
						03 Not Available	94,673
						06 Not Available	2,840
						55 Not Available	38,620
						56 Not Available	3,600
						Total of Vr no 1 - EST:	6,96,633
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	700
						55 Not Available	27,060
						56 Not Available	1,480
						Total of Vr no 2 - EST:	3,53,213
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	41,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	3 - EST	First	Voted	No Objection	345402001 03 00	03 Not Available	6,987
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 3 - EST:	52,487
						Total of SAHARANPUR (02):	**14,69,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	40,591

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 1 - EST:	89,194
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	700
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	44,378
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
						Total of SAMBHAL (92):	**2,28,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,34,000
						03 Not Available	22,780
						06 Not Available	1,400
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 1 - EST:	1,64,280
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	51,700
						03 Not Available	8,789
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	63,209

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,48,200
						03 Not Available	42,194
						06 Not Available	1,400
						55 Not Available	7,590
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,00,504
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	1,420
						55 Not Available	7,960
						56 Not Available	880
						Total of Vr no 2 - EST:	1,82,016
						Total of SANT KABIR NAGAR (80):	**7,10,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,52,100
						03 Not Available	25,857
						06 Not Available	1,400
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 1 - EST:	1,87,177
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	26,749
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,52,100
						03 Not Available	25,857
						06 Not Available	1,400
						55 Not Available	7,180
						Total of Vr no 3 - EST:	1,86,537
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 4 - EST:	26,589

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,08,200
						03 Not Available	52,394
						06 Not Available	1,400
						55 Not Available	13,390
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,76,744
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,61,800
						03 Not Available	44,506
						06 Not Available	1,440
						55 Not Available	14,220
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,23,326
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,08,200
						03 Not Available	52,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	1,400
						55 Not Available	13,390
						Total of Vr no 3 - EST:	3,75,384
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,61,800
						03 Not Available	44,506
						06 Not Available	1,440
						55 Not Available	14,220
						Total of Vr no 4 - EST:	3,21,966
						Total of SANT RAVIDAS NAGAR (72):	**18,24,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	64,594
						03 Not Available	10,981
						06 Not Available	700
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 1 - EST:	80,635
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	57,360
						03 Not Available	9,751
						06 Not Available	700
						55 Not Available	3,960
						Total of Vr no 2 - EST:	71,771

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,88,500
						03 Not Available	1,00,045
						06 Not Available	4,200
						55 Not Available	22,720
						56 Not Available	2,580
						Total of Vr no 1 - EST:	7,18,045
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,57,884
						03 Not Available	94,840
						06 Not Available	4,200
						55 Not Available	22,720
						Total of Vr no 2 - EST:	6,79,644
						Total of SHAHJAHANPUR (15):	**15,50,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	700
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 1 - EST:	1,20,230

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	1,400
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 1 - EST:	1,04,510
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						06 Not Available	700
						55 Not Available	7,240
						56 Not Available	640
						Total of Vr no 2 - EST:	1,93,557
						Total of SHAMLI (91):	**4,18,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	72,262
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	53,100
						03 Not Available	9,027
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	64,847
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 3 - EST:	72,022
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	53,100
						03 Not Available	9,027
						55 Not Available	2,400
						Total of Vr no 4 - EST:	64,527

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	92,200
						03 Not Available	15,674
						06 Not Available	700
						55 Not Available	4,340
						56 Not Available	560
						Total of Vr no 1 - EST:	1,13,474
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,90,200
						03 Not Available	83,334
						06 Not Available	2,800
						55 Not Available	22,240
						56 Not Available	2,160
						Total of Vr no 2 - EST:	6,00,734
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	92,200
						03 Not Available	15,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	700
						55 Not Available	4,340
						Total of Vr no 3 - EST:	1,12,914
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,90,200
						03 Not Available	83,334
						06 Not Available	2,800
						55 Not Available	22,240
						Total of Vr no 4 - EST:	5,98,574
						Total of SIDDHARTH NAGAR (67):	**16,99,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,94,539
						03 Not Available	33,072
						06 Not Available	2,300
						55 Not Available	10,863
						56 Not Available	1,115
						Total of Vr no 1 - EST:	2,41,889
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						06 Not Available	840
						55 Not Available	10,860
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,99,591
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,18,857
						03 Not Available	37,206
						06 Not Available	2,300
						55 Not Available	12,760
						Total of Vr no 3 - EST:	2,71,123
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						06 Not Available	840
						55 Not Available	10,860
						Total of Vr no 4 - EST:	3,98,151
						Total of SITAPUR (46):	**13,10,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	1,400
						55 Not Available	6,720
						56 Not Available	640
						Total of Vr no 1 - EST:	1,47,990

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,39,000
						03 Not Available	23,630
						06 Not Available	1,480
						55 Not Available	5,200
						56 Not Available	800
						Total of Vr no 1 - EST:	1,70,110
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,11,700
						03 Not Available	86,989
						06 Not Available	2,160
						55 Not Available	22,700
						56 Not Available	2,240
						Total of Vr no 2 - EST:	6,25,789
						Total of SONBHADRA (69):	**9,43,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	59,392
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 2 - EST:	59,152

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,74,000
						03 Not Available	80,580
						06 Not Available	2,140
						55 Not Available	18,000
						56 Not Available	2,100
						Total of Vr no 1 - EST:	5,76,820
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,17,487
						03 Not Available	36,973
						06 Not Available	2,240
						55 Not Available	13,780
						56 Not Available	1,440
						Total of Vr no 2 - EST:	2,71,920
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,18,000
						03 Not Available	37,060
						06 Not Available	1,540
						55 Not Available	11,402
						Total of Vr no 3 - EST:	2,68,002
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,74,000
						03 Not Available	80,580
						06 Not Available	2,140
						55 Not Available	18,000
						Total of Vr no 4 - EST:	5,74,720
						Total of SRAVASTI (85):	**18,10,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	Missing vchr	345100101 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 1 - EST:	62,360
	2 - EST	First	Voted	Missing vchr	345100101 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 2 - EST:	1,53,232

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,44,184
						03 Not Available	41,511
						06 Not Available	3,500
						55 Not Available	11,538
						56 Not Available	1,347
						Total of Vr no 1 - EST:	3,02,080
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,28,000
						03 Not Available	55,760
						06 Not Available	840
						55 Not Available	11,940
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,97,980
						Total of SULTANPUR (52):	**9,15,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,43,600
						03 Not Available	24,412
						06 Not Available	1,400
						55 Not Available	7,920
						56 Not Available	800
						Total of Vr no 1 - EST:	1,78,132
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,43,600
						03 Not Available	24,412
						06 Not Available	1,400
						55 Not Available	7,920
						Total of Vr no 2 - EST:	1,77,332

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,29,000
						03 Not Available	72,930
						06 Not Available	2,860
						55 Not Available	18,700
						56 Not Available	1,760
						Total of Vr no 1 - EST:	5,25,250
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,01,984
						03 Not Available	34,337
						06 Not Available	2,428
						55 Not Available	10,577
						56 Not Available	1,125
						Total of Vr no 2 - EST:	2,50,451
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	22,839
						03 Not Available	3,883
						55 Not Available	1,303
						56 Not Available	155
						Total of Vr no 3 - EST:	28,180
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,22,800
						03 Not Available	37,876
						06 Not Available	2,180
						55 Not Available	11,880
						Total of Vr no 4 - EST:	2,74,736
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	40	Not Available

TREASURY NAME	UNNAO (44)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	72,930
						06 Not Available	2,860
						55 Not Available	18,700
						Total of Vr no 5 - EST:	5,23,490
						Total of UNNAO (44):	**19,57,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,29,800
						03 Not Available	22,066
						06 Not Available	740
						55 Not Available	11,880
						56 Not Available	1,440
						Total of Vr no 1 - EST:	1,65,926
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	1,400
						55 Not Available	11,240
						56 Not Available	1,080
						Total of Vr no 2 - EST:	1,68,160
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,800
						56 Not Available	720
						Total of Vr no 3 - EST:	59,574
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 4 - EST:	28,149
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	1,400
						55 Not Available	11,240
						Total of Vr no 5 - EST:	1,67,080
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,800
						Total of Vr no 6 - EST:	58,854

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,00,100
						03 Not Available	51,017
						06 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 40 Not Available

TREASURY NAME VARANASI (27)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Not Available	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	First	Voted	No Objection	345402001 03 00	55 Not Available	15,180
						56 Not Available	2,340
						Total of Vr no 1 - EST:	3,69,437
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	60,300
						03 Not Available	10,251
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	720
						Total of Vr no 2 - EST:	73,631
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,79,400
						03 Not Available	81,498
						06 Not Available	3,500
						55 Not Available	35,780
						56 Not Available	4,500
						Total of Vr no 3 - EST:	6,04,678
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,08,684
						03 Not Available	69,477
						06 Not Available	4,980
						55 Not Available	37,834
						56 Not Available	5,301
						Total of Vr no 4 - EST:	5,26,276
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,79,400
						03 Not Available	81,498
						06 Not Available	3,500
						55 Not Available	35,780
						Total of Vr no 5 - EST:	6,00,178
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,84,200
						03 Not Available	65,314
						06 Not Available	3,580
						55 Not Available	35,880
						Total of Vr no 6 - EST:	4,88,974
						Total of VARANASI (27):	**33,10,917**
						Grand Total:	**17,98,87,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	AURAIYA (81)	9,50,572		0		9,50,572	0	
	LUCKNOW (43)	31,11,919		30,79,479		61,91,398	0	
	Total of Mj Hd 2515:	**40,62,491**	**0**	**30,79,479**	**0**	**71,41,970**	**0**	
3451	AGRA (08)	3,93,278		3,90,218		7,83,496	0	
	ALIGARH (06)	5,15,224		0		5,15,224	0	
	ALLAHABAD (22)	4,58,409		2,39,542		6,97,951	0	
	AMBEDKAR NAGAR (74)	1,72,092		1,71,452		3,43,544	0	
	AURAIYA (81)	1,16,985		0		1,16,985	0	
	AZAMGARH (34)	5,68,632		0		5,68,632	0	
	BADAUN (13)	1,87,802		0		1,87,802	0	
	BAGPAT (83)	1,30,868		0		1,30,868	0	
	BALLIA (31)	2,12,683		2,11,883		4,24,566	0	
	BALRAMPUR (79)	1,68,094		0		1,68,094	0	
	BANDA (26)	3,82,422		2,00,822		5,83,244	0	
	BARABANKY (54)	1,05,078		0		1,05,078	0	
	BAREILLY (11)	3,88,932		4,13,354		8,02,286	0	
	BASTI (33)	3,70,786		3,69,346		7,40,132	0	
	BIJNORE (12)	70,580		70,260		1,40,840	0	
	BULANDSHAHAR (05)	1,26,813		0		1,26,813	0	
	CHANDAULI (77)	1,92,523		0		1,92,523	0	
	CHATRAPATI S M NAGAR (89)	70,427		0		70,427	0	
	CHITRAKOOT (87)	2,21,563		0		2,21,563	0	
	DEORIA (35)	1,51,199		0		1,51,199	0	
	ETAH (10)	1,46,906		78,898		2,25,804	0	
	ETAWAH (19)	27,568		1,39,394		1,66,962	0	
	FAIZABAD (49)	3,30,022		0		3,30,022	0	
	FATEHGARH (18)	1,47,140		0		1,47,140	0	
	FATEHPUR (21)	36,262		36,102		72,364	0	
	FIROZABAD (68)	1,75,956		1,75,396		3,51,352	0	
	GAUTAM BUDHA NAGAR (76)	1,10,926		0		1,10,926	0	
	GAZIPUR (30)	72,524		0		72,524	0	
	GHAZIABAD (59)	1,32,674		1,56,163		2,88,837	0	
	GONDA (50)	2,49,999		0		2,49,999	0	
	GORAKHPUR (32)	4,08,743		4,06,463		8,15,206	0	
	HAMIRPUR (25)	1,92,604		0		1,92,604	0	
	HAPUR (90)	40,591		0		40,591	0	
	HARDOI (47)	1,32,546		1,31,986		2,64,532	0	
	HATHRAS (78)	2,23,988		0		2,23,988	0	
	JALAUN (24)	39,121		0		39,121	0	
	JAUNPUR (29)	2,11,644		0		2,11,644	0	
	JHANSI (23)	3,47,784		3,45,984		6,93,768	0	
	JYOTIBA FULLE NAGAR (86)	1,54,979		0		1,54,979	0	
	KANNAUJ (84)	1,24,793		0		1,24,793	0	
	KANPUR DEHAT (62)	0		2,78,790		2,78,790	0	
	KANPUR NAGAR (20)	4,10,338		0		4,10,338	0	
	KANSHIRAM NAGAR (88)	1,36,106		1,35,546		2,71,652	0	
	KAUSHAMBI (82)	2,15,915		0		2,15,915	0	
	KHERI (48)	58,412		58,092		1,16,504	0	
	LALITPUR (58)	1,35,287		0		1,35,287	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	LUCKNOW (43)	23,38,173	24,03,244	47,41,417	0	
	LUCKNOW-2 (60)	1,67,35,451	1,65,25,177	3,32,60,628	0	
	MAHARAJGANJ (70)	1,82,382	0	1,82,382	0	
	MAHOBA (71)	1,23,420	1,22,860	2,46,280	0	
	MAINPURI (09)	1,25,760	0	1,25,760	0	
	MATHURA (07)	80,970	1,61,460	2,42,430	0	
	MAU (66)	2,16,185	2,12,625	4,28,810	0	
	MEERUT (04)	3,50,732	0	3,50,732	0	
	MIRZAPUR (28)	4,83,806	0	4,83,806	0	
	MORADABAD (14)	4,45,967	3,95,574	8,41,541	0	
	MUZAFFARNAGAR (03)	77,519	0	77,519	0	
	PADRAUNA (73)	1,51,199	0	1,51,199	0	
	PILIBHIT (16)	77,906	77,586	1,55,492	0	
	PRATAPGARH (53)	2,18,101	2,17,301	4,35,402	0	
	RAIBAREILLY (45)	2,08,368	0	2,08,368	0	
	RAMPUR (17)	1,17,115	1,16,715	2,33,830	0	
	SAHARANPUR (02)	3,67,434	0	3,67,434	1,64,018	Missing vchr
	SAMBHAL (92)	40,591	0	40,591	0	
	SANT KABIR NAGAR (80)	2,27,489	0	2,27,489	0	
	SANT RAVIDAS NAGAR (72)	2,13,926	2,13,126	4,27,052	0	
	SHAHJAHANPUR (15)	80,635	71,771	1,52,406	0	
	SHAMLI (91)	1,20,230	0	1,20,230	0	
	SIDDHARTH NAGAR (67)	1,37,109	1,36,549	2,73,658	0	
	SONBHADRA (69)	1,47,990	0	1,47,990	0	
	SRAVASTI (85)	59,392	59,152	1,18,544	0	
	SULTANPUR (52)	2,15,592	0	2,15,592	2,15,592	Missing vchr
	UNNAO (44)	1,78,132	1,77,332	3,55,464	0	
	VARANASI (27)	4,21,809	2,25,934	6,47,743	0	
	Total of Mj Hd 3451:	**3,34,10,601**	**0** **2,51,26,097**	**0** **5,85,36,698**	**3,79,610**	
3454	AGRA (08)	15,64,242	15,67,778	31,32,020	0	
	ALIGARH (06)	8,10,809	0	8,10,809	0	
	ALLAHABAD (22)	14,23,643	3,40,013	17,63,656	0	
	AMBEDKAR NAGAR (74)	7,27,010	6,63,481	13,90,491	0	
	AURAIYA (81)	4,45,894	0	4,45,894	0	
	AZAMGARH (34)	10,51,174	0	10,51,174	0	
	BADAUN (13)	5,75,828	0	5,75,828	0	
	BAGPAT (83)	3,77,767	0	3,77,767	0	
	BAHRAICH (51)	10,10,046	0	10,10,046	0	
	BALLIA (31)	8,86,238	8,80,818	17,67,056	0	
	BALRAMPUR (79)	7,38,422	0	7,38,422	0	
	BANDA (26)	9,03,091	5,51,460	14,54,551	0	
	BARABANKY (54)	8,46,891	0	8,46,891	0	
	BAREILLY (11)	10,65,815	9,97,467	20,63,282	0	
	BASTI (33)	8,54,032	7,76,309	16,30,341	0	
	BIJNORE (12)	6,68,919	6,66,259	13,35,178	0	
	BULANDSHAHAR (05)	6,77,914	0	6,77,914	0	
	CHANDAULI (77)	9,83,096	0	9,83,096	0	
	CHATRAPATI S M NAGAR (89)	3,43,536	0	3,43,536	0	
	CHITRAKOOT (87)	5,98,513	49,314	6,47,827	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	DEORIA (35)	8,32,275	0	8,32,275	0	
	ETAH (10)	6,96,968	0	6,96,968	0	
	ETAWAH (19)	7,81,121	7,52,013	15,33,134	0	
	FAIZABAD (49)	10,83,434	0	10,83,434	0	
	FATEHGARH (18)	5,06,013	0	5,06,013	0	
	FATEHPUR (21)	7,56,410	8,20,305	15,76,715	0	
	FIROZABAD (68)	7,34,664	7,32,004	14,66,668	0	
	GAUTAM BUDHA NAGAR (76)	6,33,817	0	6,33,817	0	
	GAZIPUR (30)	7,28,886	0	7,28,886	0	
	GHAZIABAD (59)	8,48,935	8,83,604	17,32,539	0	
	GONDA (50)	9,60,637	0	9,60,637	0	
	GORAKHPUR (32)	12,50,529	11,93,856	24,44,385	0	
	HAMIRPUR (25)	4,56,674	0	4,56,674	0	
	HAPUR (90)	4,22,612	0	4,22,612	0	
	HARDOI (47)	7,96,413	7,93,133	15,89,546	0	
	HATHRAS (78)	4,56,860	0	4,56,860	0	
	JALAUN (24)	5,66,512	0	5,66,512	0	
	JAUNPUR (29)	7,93,160	0	7,93,160	0	
	JHANSI (23)	11,77,723	11,72,223	23,49,946	0	
	JYOTIBA FULLE NAGAR (86)	5,00,831	0	5,00,831	0	
	KANNAUJ (84)	3,21,979	0	3,21,979	0	
	KANPUR DEHAT (62)	0	10,47,803	10,47,803	0	
	KANPUR NAGAR (20)	13,17,823	0	13,17,823	0	
	KANSHIRAM NAGAR (88)	3,77,678	3,76,318	7,53,996	0	
	KAUSHAMBI (82)	7,11,735	0	7,11,735	0	
	KHERI (48)	7,10,358	5,95,947	13,06,305	0	
	LALITPUR (58)	4,59,353	0	4,59,353	0	
	LUCKNOW (43)	15,98,902	18,57,434	34,56,336	0	
	LUCKNOW-2 (60)	1,43,39,649	1,47,57,689	2,90,97,338	0	
	MAHARAJGANJ (70)	7,56,988	0	7,56,988	0	
	MAHOBA (71)	6,30,632	6,33,258	12,63,890	0	
	MAINPURI (09)	7,72,361	0	7,72,361	0	
	MATHURA (07)	6,66,505	6,62,687	13,29,192	0	
	MAU (66)	7,58,970	7,33,244	14,92,214	0	
	MEERUT (04)	12,63,501	0	12,63,501	0	
	MIRZAPUR (28)	11,29,361	0	11,29,361	0	
	MORADABAD (14)	13,26,508	13,76,639	27,03,147	0	
	MUZAFFARNAGAR (03)	6,89,239	0	6,89,239	0	
	PADRAUNA (73)	7,17,724	0	7,17,724	0	
	PILIBHIT (16)	5,98,614	5,96,374	11,94,988	0	
	PRATAPGARH (53)	7,43,491	7,26,116	14,69,607	0	
	RAIBAREILLY (45)	5,73,245	0	5,73,245	0	
	RAMPUR (17)	4,50,708	5,04,921	9,55,629	0	
	SAHARANPUR (02)	11,02,333	0	11,02,333	0	
	SAMBHAL (92)	1,88,365	0	1,88,365	0	
	SANT KABIR NAGAR (80)	4,82,520	0	4,82,520	0	
	SANT RAVIDAS NAGAR (72)	7,00,070	6,97,350	13,97,420	0	
	SHAHJAHANPUR (15)	7,18,045	6,79,644	13,97,689	0	
	SHAMLI (91)	2,98,067	0	2,98,067	0	
	SIDDHARTH NAGAR (67)	7,14,208	7,11,488	14,25,696	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	SITAPUR (46)	6,41,480		6,69,274		13,10,754	0	
	SONBHADRA (69)	7,95,899		0		7,95,899	0	
	SRAVASTI (85)	8,48,740		8,42,722		16,91,462	0	
	SULTANPUR (52)	7,00,060		0		7,00,060	0	
	UNNAO (44)	8,03,881		7,98,226		16,02,107	0	
	VARANASI (27)	15,74,022		10,89,152		26,63,174	0	
	Total of Mj Hd 3454:	**7,20,20,368**	**0**	**4,21,96,323**	**0**	**11,42,16,691**	**0**	
	Grand Total:	**10,94,93,460**	**0**	**7,04,01,899**	**0**	**17,98,95,359**	**3,79,610**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,44,500
						03 Not Available	58,565
						55 Not Available	32,020
						56 Not Available	3,600
						Total of Vr no 1 - EST:	4,38,685
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	5,140
						56 Not Available	600
						Total of Vr no 2 - EST:	68,686
						Total of AGRA (08):	**5,07,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,10,600
						03 Not Available	35,802
						06 Not Available	80
						55 Not Available	15,060
						56 Not Available	1,560
						Total of Vr no 1 - EST:	2,63,102
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 2 - EST:	57,696
						Total of ALIGARH (06):	**3,20,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,80,400
						03 Not Available	47,668
						55 Not Available	15,460
						56 Not Available	3,060
						Total of Vr no 1 - EST:	3,46,588
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	7,000
						56 Not Available	960
						Total of Vr no 2 - EST:	92,668
						Total of ALLAHABAD (22):	4,39,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,18,300
						03 Not Available	54,111
						55 Not Available	9,200
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,83,051
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	25,256
						Total of Vr no 1 - MIS:	25,256
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	67,304
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,18,300
						03 Not Available	54,111
						55 Not Available	9,200
						Total of Vr no 5 - EST:	3,81,611
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,400
						Total of Vr no 6 - EST:	66,984
						Total of AMBEDKAR NAGAR (74):	**9,24,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	9,930
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,64,860
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	62,156
						Total of AURAIYA (81):	**3,27,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 1 - EST:	59,656
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,58,200
						03 Not Available	43,894
						55 Not Available	9,660
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,13,034
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,58,200
						03 Not Available	43,894
						55 Not Available	9,660
						Total of Vr no 3 - EST:	3,11,754
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	2,300
						Total of Vr no 4 - EST:	59,396
						Total of AZAMGARH (34):	**7,43,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,74,900
						03 Not Available	46,733
						55 Not Available	9,760
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,32,593
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	55,136
						Total of BADAUN (13):	**3,87,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 1 - EST:	1,88,234
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	13,748
						Total of Vr no 1 - MIS:	13,748
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	3,400
						56 Not Available	680
						Total of Vr no 2 - EST:	1,28,802
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	7,180
						Total of Vr no 3 - EST:	1,87,594
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	3,400
						Total of Vr no 4 - EST:	1,28,122
						Total of BAGPAT (83):	**6,46,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	1,470
						56 Not Available	640
						Total of Vr no 2 - EST:	1,54,093
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 3 - EST:	64,883
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	76,429
						Total of Vr no 3 - MIS:	76,429
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	2,670
						Total of Vr no 4 - EST:	64,563
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	1,470
						Total of Vr no 5 - EST:	1,53,453
						Total of BAHRAICH (51):	**5,13,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 1 - EST:	82,704
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	30,919
						Total of Vr no 1 - MIS:	30,919
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,01,500
						03 Not Available	34,255
						55 Not Available	6,620
						56 Not Available	960
						Total of Vr no 2 - EST:	2,43,335
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	3,490
						Total of Vr no 5 - EST:	1,51,846
						Total of BALLIA (31):	5,08,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,15,600
						03 Not Available	54,417
						55 Not Available	12,700
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,84,077
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	33,612
	2 - MIS	Second	Voted	No Objection	201500103 05 00	09 Not Available	8,015
						Total of Vr no 2 - MIS:	8,015
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	26,749
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 5 - EST:	26,589
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,15,600
						03 Not Available	54,417
						55 Not Available	12,700
						Total of Vr no 6 - EST:	3,82,717
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						Total of Vr no 7 - EST:	33,452
						Total of BANDA (26):	**8,96,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	7,000
						03 Not Available	7,000
						Total of Vr no 3 - EST:	14,000
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,78,000
						03 Not Available	47,260
						55 Not Available	12,140
						56 Not Available	1,280
						Total of Vr no 4 - EST:	3,38,680
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,600
						56 Not Available	240
						Total of Vr no 5 - EST:	82,464
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,78,000
						03 Not Available	47,260
						55 Not Available	12,140
						Total of Vr no 6 - EST:	3,37,400
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,600
						Total of Vr no 7 - EST:	82,224
						Total of BARABANKY (54):	**8,54,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	12,120
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,46,814
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,53,900
						03 Not Available	26,163
						55 Not Available	14,940
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,96,443
						Total of BAREILLY (11):	**3,44,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	3,680
						56 Not Available	640
						Total of Vr no 1 - EST:	1,59,696
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,57,320
						Total of Vr no 1 - MIS:	1,57,320
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,04,300
						03 Not Available	17,731
						55 Not Available	3,560
						56 Not Available	640
						Total of Vr no 2 - EST:	1,26,231
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,04,300
						03 Not Available	17,731
						55 Not Available	3,560
						Total of Vr no 4 - EST:	1,25,591
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,32,800
						03 Not Available	22,576
						55 Not Available	3,680
						Total of Vr no 5 - EST:	1,59,056
						Total of BASTI (33):	**7,29,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	49,972
						Total of Vr no 1 - MIS:	49,972
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,52,850
						03 Not Available	42,976
						06 Not Available	140
						55 Not Available	10,300
						56 Not Available	1,120
						Total of Vr no 3 - EST:	3,07,386
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 4 - EST:	85,716
						Total of BIJNORE (12):	**4,43,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,59,300
						03 Not Available	27,081
						06 Not Available	40
						55 Not Available	7,050
						56 Not Available	720
						Total of Vr no 1 - EST:	1,94,191
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	79,680
						Total of Vr no 1 - MIS:	79,680
						Total of BULANDSHAHAR (05):	**2,73,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,34,200
						03 Not Available	22,814
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 1 - EST:	1,63,354
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,139
						Total of Vr no 1 - MIS:	12,139
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	65,400
						03 Not Available	11,118
						55 Not Available	3,400
						56 Not Available	360
						Total of Vr no 2 - EST:	80,278
						Total of CHANDAULI (77):	2,55,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,93,000
						03 Not Available	32,810
						55 Not Available	9,200
						56 Not Available	960
						Total of Vr no 1 - EST:	2,35,970
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	26,329
						Total of Vr no 1 - MIS:	26,329
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	20,550
						03 Not Available	3,494
						Total of Vr no 2 - EST:	24,044
						Total of CHATRAPATI S M NAGAR (89):	**2,86,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	25,840
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	31,008
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	13,062
						Total of Vr no 1 - MIS:	13,062
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 2 - EST:	1,51,016
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	25,840
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 4 - EST:	30,848
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	2,020
						Total of Vr no 5 - EST:	1,50,376
						Total of CHITRAKOOT (87):	**3,76,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,16,700
						03 Not Available	19,839
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 1 - EST:	1,41,999
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	55,136
						Total of DEORIA (35):	**1,97,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	23,526
						Total of Vr no 1 - MIS:	23,526
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,58,000
						03 Not Available	43,860
						55 Not Available	9,380
						56 Not Available	1,200
						Total of Vr no 2 - EST:	3,12,440
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	23,526
						Total of Vr no 2 - MIS:	23,526
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	65,700
						03 Not Available	11,169
						55 Not Available	2,300
						56 Not Available	420
						Total of Vr no 3 - EST:	79,589
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,58,000
						03 Not Available	43,860
						55 Not Available	9,380
						Total of Vr no 4 - EST:	3,11,240
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	65,700
						03 Not Available	11,169
						55 Not Available	2,300
						Total of Vr no 5 - EST:	79,169
						Total of ETAH (10):	**8,29,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,11,200
						03 Not Available	52,904
						55 Not Available	9,190
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,74,734
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,11,200
						03 Not Available	52,904
						55 Not Available	9,190
						Total of Vr no 4 - EST:	3,73,294
						Total of ETAWAH (19):	**7,48,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	160
						Total of Vr no 1 - EST:	31,516
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,64,500
						03 Not Available	44,965
						55 Not Available	7,530
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,18,275
						Total of FAIZABAD (49):	**3,49,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	75,900
						03 Not Available	12,903
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	92,883
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,775
						Total of Vr no 1 - MIS:	12,775
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 2 - EST:	85,716
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	75,900
						03 Not Available	12,903
						55 Not Available	3,680
						Total of Vr no 5 - EST:	92,483
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	2,400
						Total of Vr no 6 - EST:	85,236
						Total of FATEHGARH (18):	**3,69,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	8,330
						56 Not Available	960
						Total of Vr no 1 - EST:	2,42,471
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	54,317
						Total of FATEHPUR (21):	**2,96,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	67,889
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,61,300
						03 Not Available	44,421
						06 Not Available	80
						55 Not Available	19,960
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,27,041
						Total of FIROZABAD (68):	**3,94,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,91,900
						03 Not Available	32,623
						55 Not Available	7,720
						56 Not Available	2,640
						Total of Vr no 1 - EST:	2,34,883
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	65,400
						03 Not Available	11,118
						55 Not Available	1,100
						56 Not Available	1,160
						Total of Vr no 2 - EST:	78,778
						Total of GAUTAM BUDHA NAGAR (76):	**3,15,161**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 1 - EST:	62,617
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,28,600
						03 Not Available	38,862
						06 Not Available	1,000
						55 Not Available	5,510
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,75,092
						Total of GAZIPUR (30):	**3,37,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 1 - EST:	28,848
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	15,080
						56 Not Available	1,440
						Total of Vr no 2 - EST:	2,61,050
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,09,000
						03 Not Available	35,530
						55 Not Available	15,080
						Total of Vr no 5 - EST:	2,59,610
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 6 - EST:	28,608
						Total of GHAZIABAD (59):	**5,78,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,29,800
						03 Not Available	56,066
						55 Not Available	14,900
						56 Not Available	1,520
						Total of Vr no 1 - EST:	4,02,286
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 2 - EST:	59,308
						Total of GONDA (50):	**4,61,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,03,500
						03 Not Available	51,595
						55 Not Available	21,560
						56 Not Available	2,120
						Total of Vr no 2 - EST:	3,78,775
						Total of GORAKHPUR (32):	**3,78,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 2 - EST:	1,33,413
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	28,400
						03 Not Available	4,828
						56 Not Available	160
						Total of Vr no 3 - EST:	33,388
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	5,520
						Total of Vr no 5 - EST:	1,32,933
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 6 - EST:	33,228
						Total of HAMIRPUR (25):	3,32,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	50,035
						Total of Vr no 1 - MIS:	50,035
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	19,479
						Total of Vr no 2 - MIS:	19,479
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	27,568
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,49,300
						03 Not Available	25,381
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 4 - EST:	1,79,441
						Total of HAPUR (90):	**2,76,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	34,548
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,63,959
						03 Not Available	27,873
						55 Not Available	9,760
						56 Not Available	960
						Total of Vr no 3 - EST:	2,02,552
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 5 - EST:	43,663
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 6 - EST:	34,388
						Total of HARDOI (47):	**3,15,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,67,400
						03 Not Available	28,458
						06 Not Available	70
						55 Not Available	7,240
						56 Not Available	720
						Total of Vr no 1 - EST:	2,03,888
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,67,400
						03 Not Available	28,458
						06 Not Available	70
						55 Not Available	7,240
						Total of Vr no 4 - EST:	2,03,168
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 5 - EST:	27,408
						Total of HATHRAS (78):	**4,62,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	49,700
						03 Not Available	8,449
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	60,869
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	50,012
						Total of Vr no 1 - MIS:	50,012
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	750
						55 Not Available	8,270
						56 Not Available	880
						Total of Vr no 2 - EST:	2,23,659
						Total of JALAUN (24):	**3,34,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	49,200
						03 Not Available	8,364
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	60,284
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	52,728
						Total of Vr no 1 - MIS:	52,728
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,07,600
						03 Not Available	35,292
						55 Not Available	9,000
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,52,932
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	49,200
						03 Not Available	8,364
						55 Not Available	2,400
						Total of Vr no 5 - EST:	59,964
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,07,600
						03 Not Available	35,292
						55 Not Available	9,000
						Total of Vr no 6 - EST:	2,51,892
						Total of JAUNPUR (29):	**6,77,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,837
						Total of Vr no 1 - MIS:	12,837
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	16,560
						56 Not Available	900
						Total of Vr no 2 - EST:	2,18,115
						Total of JHANSI (23):	**2,30,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	43,900
						03 Not Available	7,463
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 1 - EST:	53,923
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	37,383
						Total of Vr no 1 - MIS:	37,383
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,43,200
						03 Not Available	41,344
						55 Not Available	10,860
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,96,444
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	9,478
						Total of Vr no 2 - MIS:	9,478
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	43,900
						03 Not Available	7,463
						55 Not Available	2,300
						Total of Vr no 4 - EST:	53,663
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,43,200
						03 Not Available	41,344
						55 Not Available	10,860
						Total of Vr no 5 - EST:	2,95,404
						Total of JYOTIBA FULLE NAGAR (86):	**7,49,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	1,200
						56 Not Available	360
						Total of Vr no 2 - EST:	87,672
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 3 - EST:	98,176
						Total of KANNAUJ (84):	**1,85,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,98,900
						03 Not Available	36,873
						06 Not Available	40
						55 Not Available	7,720
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,44,573
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	10,495
						Total of Vr no 2 - MIS:	10,495
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,98,900
						03 Not Available	36,873
						06 Not Available	40
						55 Not Available	7,720
						Total of Vr no 4 - EST:	2,43,533
						Total of KANPUR DEHAT (62):	**5,00,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,20,900
						03 Not Available	54,553
						55 Not Available	23,920
						56 Not Available	4,560
						Total of Vr no 1 - EST:	4,03,933
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,51,765
						Total of Vr no 1 - MIS:	1,51,765
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	7,540
						56 Not Available	1,300
						Total of Vr no 2 - EST:	96,122
						Total of KANPUR NAGAR (20):	**6,51,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	8,460
						56 Not Available	880
						Total of Vr no 1 - EST:	2,29,651
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	830
						56 Not Available	80
						Total of Vr no 2 - EST:	27,118
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	830
						Total of Vr no 5 - EST:	27,038
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	8,460
						Total of Vr no 6 - EST:	2,28,771
						Total of KANSHIRAM NAGAR (88):	**5,12,578**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,80,900
						03 Not Available	30,753
						55 Not Available	6,060
						56 Not Available	960
						Total of Vr no 1 - EST:	2,18,673
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	2,630
						56 Not Available	480
						Total of Vr no 2 - EST:	1,04,549
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,80,900
						03 Not Available	30,753
						55 Not Available	6,060
						Total of Vr no 5 - EST:	2,17,713
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	2,630
						Total of Vr no 6 - EST:	1,04,069
						Total of KHERI (48):	**6,48,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	52,200
						03 Not Available	8,874
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 3 - EST:	64,064
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 4 - EST:	1,25,536
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,780
						Total of Vr no 5 - EST:	1,25,056
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	52,200
						03 Not Available	8,874
						55 Not Available	2,670
						Total of Vr no 6 - EST:	63,744
						Total of LALITPUR (58):	**3,78,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,32,237
						Total of Vr no 1 - MIS:	1,32,237
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,72,800
						03 Not Available	63,376
						55 Not Available	27,560
						56 Not Available	5,280
						Total of Vr no 3 - EST:	4,69,016
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	98,600
						03 Not Available	16,762
						55 Not Available	9,600
						56 Not Available	1,920
						Total of Vr no 4 - EST:	1,26,882
						Total of LUCKNOW (43):	**7,28,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001100	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						Total of Vr no 10 - EST:	1,32,863
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 2 - EST:	1,33,763

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001143	13 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 13 - EST:	1,84,392
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,57,600
						03 Not Available	26,792
						56 Not Available	900
						Total of Vr no 3 - EST:	1,85,292

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	6,49,070
						Total of Vr no 1 - MIS:	6,49,070
	12 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,54,900
						03 Not Available	60,333
						06 Not Available	40
						55 Not Available	36,420
						Total of Vr no 12 - EST:	4,51,693
	14 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	16,68,660
						03 Not Available	2,88,150
						06 Not Available	1,520
						55 Not Available	1,32,120
						Total of Vr no 14 - EST:	20,90,450
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	1,66,400
						Total of Vr no 2 - MIS:	1,66,400
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	34,67,869
						Total of Vr no 3 - MIS:	34,67,869
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,54,900
						03 Not Available	60,333
						06 Not Available	7,320
						55 Not Available	36,420
						56 Not Available	4,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	4 - EST					Total of Vr no 4 - EST:	4,63,813
	4 - MIS	Second	Voted	No Objection	201500103 05 00	49 Not Available	79,820
						Total of Vr no 4 - MIS:	79,820
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	16,68,660
						03 Not Available	2,88,150
						06 Not Available	31,240
						55 Not Available	1,32,120
						56 Not Available	24,000
						Total of Vr no 5 - EST:	21,44,170
	5 - MIS	Second	Voted	No Objection	201500103 05 00	15 Not Available	86,163
						Total of Vr no 5 - MIS:	86,163
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	24,028
						Total of Vr no 6 - MIS:	24,028
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	8,662
						Total of Vr no 7 - MIS:	8,662
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	50,662
						Total of Vr no 8 - MIS:	50,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,26,800
						03 Not Available	21,556
						56 Not Available	900
						Total of Vr no 1 - EST:	1,49,256
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 9 - EST:	1,48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003977	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	14,560
						Total of Vr no 11 - EST:	2,08,897
	8 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 8 - EST:	2,09,797
						Total of LUCKNOW-2 (60):	**1,10,35,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	6,080
						56 Not Available	800
						Total of Vr no 3 - EST:	2,15,140
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	3,500
						56 Not Available	420
						Total of Vr no 4 - EST:	90,032
						Total of MAHARAJGANJ (70):	**3,05,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	94,000
						03 Not Available	15,980
						56 Not Available	400
						Total of Vr no 1 - EST:	1,10,380
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	36,037
						Total of Vr no 1 - MIS:	36,037
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
						Total of MAHOBA (71):	**1,73,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	7,910
						56 Not Available	800
						Total of Vr no 3 - EST:	2,10,886
						Total of MAINPURI (09):	**2,38,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 1 - EST:	53,498
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	65,261
						Total of Vr no 1 - MIS:	65,261
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	6,860
						56 Not Available	800
						Total of Vr no 2 - EST:	1,94,275
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	6,860
						Total of Vr no 3 - EST:	1,93,475
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,400
						Total of Vr no 4 - EST:	53,178
						Total of MATHURA (07):	**5,61,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,73,300
						03 Not Available	29,461
						55 Not Available	7,080
						56 Not Available	900
						Total of Vr no 1 - EST:	2,10,741
						Total of MAU (66):	**2,10,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	4,800
						56 Not Available	720
						Total of Vr no 1 - EST:	62,148
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,08,900
						03 Not Available	52,513
						55 Not Available	23,920
						56 Not Available	3,240
						Total of Vr no 2 - EST:	3,88,573
						Total of MEERUT (04):	4,50,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	50,002
						Total of Vr no 1 - MIS:	50,002
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 2 - EST:	86,916
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	8,650
						56 Not Available	800
						Total of Vr no 3 - EST:	2,24,847
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	3,600
						Total of Vr no 4 - EST:	86,436
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	8,650
						Total of Vr no 5 - EST:	2,24,047
						Total of MIRZAPUR (28):	**6,75,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,83,400
						03 Not Available	48,178
						55 Not Available	16,240
						56 Not Available	1,920
						Total of Vr no 1 - EST:	3,49,738
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 2 - EST:	66,120
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	38,553
						Total of Vr no 2 - MIS:	38,553
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,800
						Total of Vr no 4 - EST:	65,640
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,83,400
						03 Not Available	48,178
						55 Not Available	16,240
						Total of Vr no 5 - EST:	3,47,818
						Total of MORADABAD (14):	**8,70,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 1 - EST:	68,159
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,79,700
						03 Not Available	30,549
						55 Not Available	8,270
						56 Not Available	880
						Total of Vr no 2 - EST:	2,19,399
						Total of MUZAFFARNAGAR (03):	**2,87,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,75,700
						03 Not Available	46,869
						55 Not Available	12,690
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,36,539
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	58,900
						03 Not Available	10,013
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 2 - EST:	70,433
						Total of PILIBHIT (16):	**4,06,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	55,136
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,75,100
						03 Not Available	29,767
						55 Not Available	7,720
						56 Not Available	880
						Total of Vr no 3 - EST:	2,13,467
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 5 - EST:	54,816
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,75,100
						03 Not Available	29,767
						55 Not Available	7,720
						Total of Vr no 6 - EST:	2,12,587
						Total of PRATAPGARH (53):	**5,36,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	27,568
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,29,100
						03 Not Available	38,947
						55 Not Available	10,480
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,79,647
						Total of RAIBAREILLY (45):	**3,07,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,45,200
						03 Not Available	24,684
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 1 - EST:	1,72,544
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,480
						56 Not Available	480
						Total of Vr no 2 - EST:	89,604
						Total of RAMPUR (17):	**2,62,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,08,600
						03 Not Available	52,462
						55 Not Available	16,060
						56 Not Available	1,520
						Total of Vr no 1 - EST:	3,78,642
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,08,600
						03 Not Available	52,462
						55 Not Available	16,060
						Total of Vr no 2 - EST:	3,77,122
						Total of SAHARANPUR (02):	**7,58,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - EST	First	Voted	Missing vchr	201500103 05 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 1 - EST:	1,12,628
	2 - EST	First	Voted	Missing vchr	201500103 05 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	26,749
						Total of SAMBHAL (92):	**1,39,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,77,700
						03 Not Available	30,209
						55 Not Available	7,720
						56 Not Available	880
						Total of Vr no 1 - EST:	2,16,509
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	27,416
						Total of Vr no 1 - MIS:	27,416
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 2 - EST:	67,224
						Total of SANT KABIR NAGAR (80):	**3,11,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	12,864
						Total of Vr no 1 - MIS:	12,864
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,77,300
						03 Not Available	47,141
						06 Not Available	140
						55 Not Available	13,070
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,39,011
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	14,299
						Total of Vr no 3 - MIS:	14,299
						Total of SANT RAVIDAS NAGAR (72):	**3,69,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,78,500
						03 Not Available	30,345
						55 Not Available	5,510
						56 Not Available	880
						Total of Vr no 1 - EST:	2,15,235
						Total of SHAHJAHANPUR (15):	**2,15,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,54,200
						03 Not Available	43,214
						55 Not Available	12,360
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,10,974
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	72,218
						Total of Vr no 1 - MIS:	72,218
						Total of SHAMLI (91):	**3,83,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,23,900
						03 Not Available	38,063
						06 Not Available	40
						55 Not Available	6,800
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,69,843
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	80
						Total of Vr no 3 - EST:	27,488
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 8 - EST:	27,408
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,23,900
						03 Not Available	38,063
						06 Not Available	40
						55 Not Available	6,800
						Total of Vr no 9 - EST:	2,68,803
						Total of SIDDHARTH NAGAR (67):	**5,93,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,28,400
						03 Not Available	38,828
						55 Not Available	5,340
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,73,608
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	51,700
						03 Not Available	8,789
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	63,209
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	37,750
						Total of Vr no 2 - MIS:	37,750
						Total of SITAPUR (46):	**3,76,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,84,800
						03 Not Available	31,416
						55 Not Available	6,060
						56 Not Available	960
						Total of Vr no 1 - EST:	2,23,236
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	71,164
						Total of Vr no 1 - MIS:	71,164
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
						Total of SONBHADRA (69):	**3,21,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	41	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	26,355
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	6,440
						56 Not Available	1,120
						Total of Vr no 4 - EST:	2,94,210
						Total of SRAVASTI (85):	3,20,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	3,490
						56 Not Available	800
						Total of Vr no 1 - EST:	1,86,810
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	55,136
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 4 - EST:	54,816
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	3,490
						Total of Vr no 5 - EST:	1,86,010
						Total of SULTANPUR (52):	**4,82,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	25,254
						Total of Vr no 1 - MIS:	25,254
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,39,100
						03 Not Available	40,647
						55 Not Available	10,860
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,91,647
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,39,100
						03 Not Available	40,647
						55 Not Available	10,860
						Total of Vr no 3 - EST:	2,90,607
						Total of UNNAO (44):	**6,07,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 41 Not Available

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Not Available	1,36,049
						Total of Vr no 1 - MIS:	1,36,049
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	4,09,300
						03 Not Available	69,581
						55 Not Available	27,420
						56 Not Available	4,500
						Total of Vr no 2 - EST:	5,10,801
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	36,231
						Total of Vr no 2 - MIS:	36,231
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	4,09,300
						03 Not Available	69,581
						55 Not Available	27,420
						Total of Vr no 4 - EST:	5,06,301
						Total of VARANASI (27):	**11,89,382**
						Grand Total:	**4,44,11,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	AGRA (08)	5,07,371	0	5,07,371	0	
	ALIGARH (06)	3,20,798	0	3,20,798	0	
	ALLAHABAD (22)	4,39,256	0	4,39,256	0	
	AMBEDKAR NAGAR (74)	4,75,611	4,48,595	9,24,206	0	
	AURAIYA (81)	0	3,27,016	3,27,016	0	
	AZAMGARH (34)	3,72,690	3,71,150	7,43,840	0	
	BADAUN (13)	3,87,729	0	3,87,729	0	
	BAGPAT (83)	3,17,036	3,29,464	6,46,500	0	
	BAHRAICH (51)	2,18,976	2,94,445	5,13,421	0	
	BALLIA (31)	3,26,039	1,82,765	5,08,804	0	
	BANDA (26)	0	8,96,711	8,96,711	0	
	BARABANKY (54)	4,35,144	4,19,624	8,54,768	0	
	BAREILLY (11)	3,43,257	1,500	3,44,757	0	
	BASTI (33)	2,85,927	4,43,467	7,29,394	0	
	BIJNORE (12)	3,93,102	49,972	4,43,074	0	
	BULANDSHAHAR (05)	1,94,191	79,680	2,73,871	0	
	CHANDAULI (77)	0	2,55,771	2,55,771	0	
	CHATRAPATI S M NAGAR (89)	2,86,343	0	2,86,343	0	
	CHITRAKOOT (87)	1,95,086	1,81,224	3,76,310	0	
	DEORIA (35)	1,97,135	0	1,97,135	0	
	ETAH (10)	3,92,029	4,37,461	8,29,490	0	
	ETAWAH (19)	3,74,734	3,73,294	7,48,028	0	
	FAIZABAD (49)	3,49,791	0	3,49,791	0	
	FATEHGARH (18)	1,78,599	1,90,494	3,69,093	0	
	FATEHPUR (21)	2,96,788	0	2,96,788	0	
	FIROZABAD (68)	3,94,930	0	3,94,930	0	
	GAUTAM BUDHA NAGAR (76)	3,13,661	1,500	3,15,161	0	
	GAZIPUR (30)	3,37,709	0	3,37,709	0	
	GHAZIABAD (59)	2,89,898	2,88,218	5,78,116	0	
	GONDA (50)	4,61,594	0	4,61,594	0	
	GORAKHPUR (32)	3,78,775	0	3,78,775	0	
	HAMIRPUR (25)	0	3,32,962	3,32,962	0	
	HAPUR (90)	2,76,523	0	2,76,523	0	
	HARDOI (47)	0	3,15,151	3,15,151	0	
	HATHRAS (78)	2,31,456	2,30,576	4,62,032	0	
	JALAUN (24)	3,34,540	0	3,34,540	0	
	JAUNPUR (29)	3,13,216	3,64,584	6,77,800	0	
	JHANSI (23)	2,18,115	12,837	2,30,952	0	
	JYOTIBA FULLE NAGAR (86)	3,97,228	3,52,067	7,49,295	0	
	KANNAUJ (84)	0	1,85,848	1,85,848	0	
	KANPUR DEHAT (62)	2,44,573	2,55,528	5,00,101	0	
	KANPUR NAGAR (20)	5,00,055	1,51,765	6,51,820	0	
	KANSHIRAM NAGAR (88)	2,56,769	2,55,809	5,12,578	0	
	KHERI (48)	3,23,222	3,24,782	6,48,004	0	
	LALITPUR (58)	1,89,600	1,88,800	3,78,400	0	
	LUCKNOW (43)	5,95,898	1,32,237	7,28,135	0	
	LUCKNOW-2 (60)	75,69,430	34,65,986	1,10,35,416	0	
	MAHARAJGANJ (70)	0	3,05,172	3,05,172	0	
	MAHOBA (71)	0	1,73,985	1,73,985	0	
	MAINPURI (09)	0	2,38,454	2,38,454	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	MATHURA (07)	3,13,034		2,48,153		5,61,187	0	
	MAU (66)	2,10,741		0		2,10,741	0	
	MEERUT (04)	4,50,721		0		4,50,721	0	
	MIRZAPUR (28)	3,11,763		3,63,485		6,75,248	0	
	MORADABAD (14)	4,15,858		4,55,011		8,70,869	0	
	MUZAFFARNAGAR (03)	2,87,558		0		2,87,558	0	
	PILIBHIT (16)	4,06,972		0		4,06,972	0	
	PRATAPGARH (53)	2,68,603		2,67,403		5,36,006	0	
	RAIBAREILLY (45)	0		3,07,215		3,07,215	0	
	RAMPUR (17)	2,62,148		0		2,62,148	0	
	SAHARANPUR (02)	3,78,642		3,80,122		7,58,764	0	
	SAMBHAL (92)	1,39,377		0		1,39,377	1,39,377	Missing vchr
	SANT KABIR NAGAR (80)	2,83,733		27,416		3,11,149	0	
	SANT RAVIDAS NAGAR (72)	3,51,875		17,299		3,69,174	0	
	SHAHJAHANPUR (15)	2,15,235		0		2,15,235	0	
	SHAMLI (91)	3,83,192		0		3,83,192	0	
	SIDDHARTH NAGAR (67)	2,97,331		2,96,211		5,93,542	0	
	SITAPUR (46)	3,36,817		39,250		3,76,067	0	
	SONBHADRA (69)	2,50,804		71,164		3,21,968	0	
	SRAVASTI (85)	3,20,565		0		3,20,565	0	
	SULTANPUR (52)	2,41,946		2,40,826		4,82,772	0	
	UNNAO (44)	2,91,647		3,15,861		6,07,508	0	
	VARANASI (27)	6,46,850		5,42,532		11,89,382	0	
Total of Mj Hd 2015:		**2,79,80,236**	**0**	**1,64,30,842**	**0**	**4,44,11,078**	**1,39,377**	
Grand Total:		**2,79,80,236**	**0**	**1,64,30,842**	**0**	**4,44,11,078**	**1,39,377**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	13 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	79,700
						03 Not Available	13,549
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 13 - EST:	97,069
	14 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	300
						Total of Vr no 14 - EST:	1,22,773
						Total of ALIGARH (06):	**2,19,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	17 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	51,550
						03 Not Available	84,542
						06 Not Available	3,550
						38 Not Available	15,465
						56 Not Available	360
						Total of Vr no 17 - EST:	1,55,467
	18 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	4,520
						56 Not Available	600
						Total of Vr no 18 - EST:	55,196
						Total of ALLAHABAD (22):	**2,10,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 6 - EST:	64,336
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 8 - MIS:	16,000
						Total of AMBEDKAR NAGAR (74):	**80,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	25,368
						03 Not Available	41,604
						06 Not Available	2,061
						56 Not Available	116
						Total of Vr no 8 - EST:	69,149
						Total of AZAMGARH (34):	**69,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001315	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	43,690
						03 Not Available	71,652
						06 Not Available	3,550
						38 Not Available	13,107
						56 Not Available	200
						Total of Vr no 10 - EST:	1,32,199
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,865
						03 Not Available	62,098
						06 Not Available	3,210
						38 Not Available	11,359
						Total of Vr no 15 - EST:	1,14,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 11 - EST:	1,10,477
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,490
						Total of Vr no 14 - EST:	1,10,077
	3 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
						Total of BADAUN (13):	**4,69,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001619	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,550
						38 Not Available	12,459
						55 Not Available	2,690
						56 Not Available	200
						Total of Vr no 5 - EST:	1,28,538

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001639	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 10 - EST:	1,28,823
						Total of BAGPAT (83):	2,57,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	45,110
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	43,690
						03 Not Available	71,652
						06 Not Available	3,550
						38 Not Available	13,107
						56 Not Available	200
						Total of Vr no 9 - EST:	1,32,199
						Total of BAHRAICH (51):	**1,77,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	43,690
						03 Not Available	71,652
						06 Not Available	3,550
						38 Not Available	13,107
						56 Not Available	200
						Total of Vr no 15 - EST:	1,32,199
						Total of BALLIA (31):	**1,32,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003048	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	45,850
						03 Not Available	75,194
						06 Not Available	3,550
						38 Not Available	13,755
						56 Not Available	200
						Total of Vr no 18 - EST:	1,38,549
	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	41,265
						03 Not Available	67,675
						06 Not Available	3,195
						38 Not Available	12,380
						Total of Vr no 23 - EST:	1,24,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	20
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 19 - EST:	45,130
	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	20
						55 Not Available	1,660
						Total of Vr no 22 - EST:	44,970
						Total of BARABANKY (54):	**3,53,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001552	19 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	45,850
						03 Not Available	75,194
						06 Not Available	3,550
						38 Not Available	13,755
						55 Not Available	5,380
						56 Not Available	300
						Total of Vr no 19 - EST:	1,44,029
	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	45,850
						03 Not Available	75,194
						06 Not Available	3,550
						38 Not Available	13,755
						55 Not Available	5,380
						Total of Vr no 33 - EST:	1,43,729

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	20 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	78,400
						03 Not Available	13,328
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	520
						Total of Vr no 20 - EST:	94,488
						Total of BAREILLY (11):	**3,82,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001378	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	200
						Total of Vr no 10 - EST:	1,22,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 11 - EST:	33,612
						Total of BASTI (33):	**1,56,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001303	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						56 Not Available	200
						Total of Vr no 11 - EST:	1,29,023

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 12 - EST:	27,876
						Total of BIJNORE (12):	**1,56,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	1,21,650
						03 Not Available	80,142
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	3,180
						56 Not Available	600
						Total of Vr no 1 - EST:	2,21,257
						Total of BULANDSHAHAR (05):	**2,21,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	28,695
						Total of Vr no 3 - GIA:	28,695
						Total of CHITRAKOOT (87):	28,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	16 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	43,690
						03 Not Available	71,652
						06 Not Available	3,550
						38 Not Available	13,107
						56 Not Available	200
						Total of Vr no 16 - EST:	1,32,199
	17 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 17 - EST:	57,952
						Total of DEORIA (35):	**1,90,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001195	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	200
						Total of Vr no 3 - EST:	1,22,673
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						Total of Vr no 9 - EST:	1,22,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,660
						Total of Vr no 10 - EST:	53,257
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	15,648
						03 Not Available	2,660
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	20,128
						Total of ETAH (10):	**3,18,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 22 - EST:	59,590
	23 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	43,690
						03 Not Available	71,652
						06 Not Available	3,550
						38 Not Available	13,107
						56 Not Available	200
						Total of Vr no 23 - EST:	1,32,199
						Total of ETAWAH (19):	**1,91,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001666	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	200
						Total of Vr no 11 - EST:	1,22,673
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 14 - MIS:	2,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 4 - EST:	1,09,497
						Total of FAIZABAD (49):	**2,34,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 12 - EST:	1,05,601
						Total of FATEHGARH (18):	**1,05,601**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	120
						56 Not Available	400
						Total of Vr no 11 - EST:	97,162
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	120
						Total of Vr no 15 - EST:	96,762
						Total of FIROZABAD (68):	**1,93,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001219	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	29,000
						56 Not Available	450
						Total of Vr no 5 - EST:	1,51,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	32,000
						03 Not Available	5,440
						55 Not Available	1,200
						56 Not Available	480
						Total of Vr no 6 - EST:	39,120
						Total of GAUTAM BUDHA NAGAR (76):	1,91,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	39,530
						03 Not Available	64,829
						06 Not Available	3,550
						38 Not Available	11,859
						56 Not Available	124
						Total of Vr no 8 - EST:	1,19,892
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	42,653
						Total of HARDOI (47):	**1,62,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	32,000
						03 Not Available	5,440
						55 Not Available	1,200
						Total of Vr no 13 - EST:	38,640
	2 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	3,354
						Total of Vr no 2 - MIS:	3,354
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	32,000
						03 Not Available	5,440
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	38,800
						Total of HATHRAS (78):	**80,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						56 Not Available	200
						Total of Vr no 11 - EST:	1,29,023
	12 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	23,500
						03 Not Available	3,995
						56 Not Available	100
						Total of Vr no 12 - EST:	27,595
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 6 - MIS:	1,000
						Total of JAUNPUR (29):	**1,57,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	41,560
						03 Not Available	7,065
						06 Not Available	3,151
						Total of Vr no 14 - EST:	51,776
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	74,237
						03 Not Available	1,21,748
						06 Not Available	7,053
						38 Not Available	22,271
						Total of Vr no 15 - EST:	2,25,309

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,01,997
						Total of Vr no 14 - GIA:	1,01,997
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	26,000
						Total of Vr no 15 - GIA:	26,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	36,595
						Total of Vr no 16 - GIA:	36,595
						Total of JHANSI (23):	**4,41,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001190	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	200
						Total of Vr no 8 - EST:	1,22,673
						Total of KANNAUJ (84):	**1,22,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	43,690
						03 Not Available	71,652
						06 Not Available	3,550
						38 Not Available	13,107
						56 Not Available	200
						Total of Vr no 3 - EST:	1,32,199
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	22,260
						Total of KANPUR DEHAT (62):	**1,54,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	2,960
						56 Not Available	200
						Total of Vr no 1 - EST:	1,25,633
						Total of KANSHIRAM NAGAR (88):	**1,25,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 14 - EST:	64,972
						Total of KHERI (48):	**64,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 1 - MIS:	8,000
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 15 - EST:	46,237
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 8 - EST:	46,397
						Total of LALITPUR (58):	1,00,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001960	50 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,550
						38 Not Available	12,459
						56 Not Available	450
						Total of Vr no 50 - EST:	1,26,098
	69 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	35,993
						03 Not Available	59,028
						06 Not Available	3,210
						38 Not Available	10,798
						Total of Vr no 69 - EST:	1,09,029

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	64 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	20
						55 Not Available	8,860
						56 Not Available	1,200
						Total of Vr no 64 - EST:	1,16,082
	68 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	20
						55 Not Available	8,860
						Total of Vr no 68 - EST:	1,14,882
						Total of LUCKNOW (43):	**4,66,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001085	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						38 Not Available	16,941
						55 Not Available	16,400
						56 Not Available	450
						Total of Vr no 36 - EST:	1,87,272
	44 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						38 Not Available	16,941
						55 Not Available	16,400
						Total of Vr no 44 - EST:	1,86,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001086	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	54,010
						03 Not Available	88,576
						06 Not Available	4,400
						38 Not Available	16,203
						55 Not Available	16,400
						56 Not Available	450
						Total of Vr no 37 - EST:	1,80,039
	43 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	54,010
						03 Not Available	88,576
						06 Not Available	4,400
						38 Not Available	16,203
						55 Not Available	16,400
						Total of Vr no 43 - EST:	1,79,589

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001088	55 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	27,250
						03 Not Available	44,689
						06 Not Available	2,061
						38 Not Available	8,175
						56 Not Available	261
						Total of Vr no 55 - EST:	82,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001154	39 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	76,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001154	39 - EST	Second	Voted	No Objection	223560200 04 00	56 Not Available	450
						Total of Vr no 39 - EST:	2,29,613
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001182	38 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 38 - EST:	1,72,085
	42 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 42 - EST:	1,71,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	188 - MIS	Second	Voted	No Objection	223560200 04 00	58 Not Available	32,320
	189 - MIS	Second	Voted	No Objection	223560200 04 00	Total of Vr no 188 - MIS:	32,320
						58 Not Available	32,515
	190 - MIS	Second	Voted	No Objection	223560200 04 00	Total of Vr no 189 - MIS:	32,515
						02 Not Available	12,014
	34 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 190 - MIS:	12,014
						01 Not Available	10,04,310
						03 Not Available	1,85,300
						06 Not Available	220
						55 Not Available	64,460
						56 Not Available	12,000
	35 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 34 - EST:	12,66,290
						01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	6,800
						56 Not Available	1,160
	45 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 35 - EST:	90,796
						01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	6,800
	46 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 45 - EST:	89,636
						01 Not Available	10,04,310
						03 Not Available	1,85,300
						06 Not Available	220
						55 Not Available	64,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	46 - EST					Total of Vr no 46 - EST:	12,54,290
	56 - EST	Second	Voted	No Objection	223560200 04 00	01Not Available	21,510
						Total of Vr no 56 - EST:	21,510
						Total of LUCKNOW-2 (60):	41,88,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	39,530
						03 Not Available	64,829
						06 Not Available	3,550
						38 Not Available	11,859
						56 Not Available	200
						Total of Vr no 1 - EST:	1,19,968
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,960
						Total of Vr no 1 - MIS:	9,960
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	86,000
						03 Not Available	14,620
						56 Not Available	400
						Total of Vr no 2 - EST:	1,01,020
						Total of MAHARAJGANJ (70):	**2,30,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001329	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	200
						Total of Vr no 1 - EST:	1,22,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	71,300
						03 Not Available	12,121
						06 Not Available	20
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 2 - EST:	86,891
						Total of MATHURA (07):	**2,09,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	75,430
						03 Not Available	70,932
						06 Not Available	3,590
						38 Not Available	11,859
						55 Not Available	1,660
						56 Not Available	360
						Total of Vr no 4 - EST:	1,63,831
						Total of MAU (66):	**1,63,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001677	12 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						56 Not Available	360
						Total of Vr no 12 - EST:	1,29,183
	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	34,088
						03 Not Available	55,904
						06 Not Available	2,840
						38 Not Available	10,226
						Total of Vr no 37 - EST:	1,03,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 11 - EST:	34,036
	11 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 11 - MIS:	1,000
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 36 - EST:	33,676

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	73,298
						Total of Vr no 12 - GIA:	73,298
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	72,698
						Total of Vr no 13 - GIA:	72,698
						Total of MEERUT (04):	**4,47,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001392	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						Total of Vr no 26 - EST:	1,22,473
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						56 Not Available	200
						Total of Vr no 6 - EST:	1,22,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	82,500
						03 Not Available	14,025
						06 Not Available	40
						55 Not Available	2,020
						Total of Vr no 25 - EST:	98,585
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	82,500
						03 Not Available	14,025
						06 Not Available	40
						55 Not Available	2,020
						56 Not Available	400
						Total of Vr no 5 - EST:	98,985
						Total of MIRZAPUR (28):	**4,42,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001154	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	28,865
						03 Not Available	47,338
						06 Not Available	2,727
						38 Not Available	8,659
						56 Not Available	200
						Total of Vr no 1 - EST:	87,789

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	69,600
						03 Not Available	11,832
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 2 - EST:	83,952
						Total of PADRAUNA (73):	**1,71,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	10 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	58,930
						03 Not Available	96,645
						06 Not Available	4,400
						38 Not Available	17,679
						55 Not Available	17,679
						56 Not Available	450
						Total of Vr no 10 - EST:	1,95,783
	14 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	60,310
						03 Not Available	98,908
						06 Not Available	4,400
						38 Not Available	18,093
						55 Not Available	18,093
						Total of Vr no 14 - EST:	1,99,804

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	11 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	5,18,300
						03 Not Available	88,111
						06 Not Available	9,725
						55 Not Available	49,080
						56 Not Available	6,060
						Total of Vr no 11 - EST:	6,71,276
	13 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	5,18,300
						03 Not Available	88,111
						06 Not Available	355
						55 Not Available	49,080
						Total of Vr no 13 - EST:	6,55,846
	2 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	2,176
						Total of Vr no 2 - MIS:	2,176
	3 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	380
						Total of Vr no 3 - MIS:	380
	4 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	589
						Total of Vr no 4 - MIS:	589
	5 - MIS	Second	Voted	No Objection	205200091 03 00	12 Not Available	841
						Total of Vr no 5 - MIS:	841
	6 - MIS	Second	Voted	No Objection	205200091 03 00	08 Not Available	1,700
						Total of Vr no 6 - MIS:	1,700
						Total of PAO NEW DELHI TREASURY (63):	**17,28,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001177	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						56 Not Available	200
						Total of Vr no 6 - EST:	1,29,023
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 8 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	4 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 4 - MIS:	16,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	46,397
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 9 - EST:	46,237

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	3,43,846
						Total of Vr no 5 - GIA:	3,43,846
						Total of PILIBHIT (16):	**7,10,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001199	14 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	39,530
						03 Not Available	64,829
						06 Not Available	3,550
						38 Not Available	11,859
						56 Not Available	200
						Total of Vr no 14 - EST:	1,19,968

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	1 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,55,421
						Total of Vr no 1 - GIA:	1,55,421
						Total of PRATAPGARH (53):	**2,75,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 14 - EST:	1,28,823
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 15 - EST:	43,290
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 16 - EST:	43,290
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						56 Not Available	200
						Total of Vr no 7 - EST:	1,29,023
						Total of RAIBAREILLY (45):	**3,46,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	33,652
	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 12 - EST:	33,492
	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	17,500
						Total of Vr no 12 - MIS:	17,500
						Total of RAMPUR (17):	**84,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						56 Not Available	200
						Total of Vr no 3 - EST:	1,29,023
						Total of SANT KABIR NAGAR (80):	**1,29,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001359	9 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,550
						38 Not Available	12,459
						56 Not Available	200
						Total of Vr no 9 - EST:	1,25,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	51,700
						03 Not Available	8,789
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 10 - EST:	63,049
						Total of SHAHJAHANPUR (15):	**1,88,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	320
						Total of Vr no 1 - EST:	86,026
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,086
						Total of Vr no 1 - MIS:	9,086
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 14 - EST:	85,706
						Total of SIDDHARTH NAGAR (67):	1,80,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001284	14 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						55 Not Available	2,690
						56 Not Available	200
						Total of Vr no 14 - EST:	1,25,363
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	40,450
						03 Not Available	66,338
						06 Not Available	3,550
						38 Not Available	12,135
						Total of Vr no 21 - EST:	1,22,473
						Total of SITAPUR (46):	**2,47,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	42	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	86,400
						03 Not Available	14,688
						06 Not Available	40
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 1 - EST:	1,05,948
						Total of SONBHADRA (69):	**1,05,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001142	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	39,530
						03 Not Available	64,829
						06 Not Available	3,550
						38 Not Available	11,859
						56 Not Available	200
						Total of Vr no 14 - EST:	1,19,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 15 - EST:	63,100
						Total of SULTANPUR (52):	**1,83,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 42 Not Available

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001957	15 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,550
						38 Not Available	12,459
						56 Not Available	200
						Total of Vr no 15 - EST:	1,25,848
	25 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,550
						38 Not Available	12,459
						Total of Vr no 25 - EST:	1,25,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	14 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 14 - EST:	45,110
						Total of UNNAO (44):	**2,96,606**
						Grand Total:	**1,65,49,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	PAO NEW DELHI TREASURY (63)	8,67,059	8,61,336	17,28,395	0	
	Total of Mj Hd 2052:	**8,67,059** **0**	**8,61,336** **0**	**17,28,395**	**0**	
2235	ALIGARH (06)	2,19,842	0	2,19,842	0	
	ALLAHABAD (22)	2,10,663	0	2,10,663	0	
	AMBEDKAR NAGAR (74)	64,336	16,000	80,336	0	
	AZAMGARH (34)	69,149	0	69,149	0	
	BADAUN (13)	2,42,676	2,26,609	4,69,285	0	
	BAGPAT (83)	1,28,538	1,28,823	2,57,361	0	
	BAHRAICH (51)	1,77,309	0	1,77,309	0	
	BALLIA (31)	0	1,32,199	1,32,199	0	
	BARABANKY (54)	0	3,53,164	3,53,164	0	
	BAREILLY (11)	2,38,517	1,43,729	3,82,246	0	
	BASTI (33)	1,56,285	0	1,56,285	0	
	BIJNORE (12)	1,56,899	0	1,56,899	0	
	BULANDSHAHAR (05)	2,21,257	0	2,21,257	0	
	CHITRAKOOT (87)	28,695	0	28,695	0	
	DEORIA (35)	1,90,151	0	1,90,151	0	
	ETAH (10)	1,42,801	1,75,730	3,18,531	0	
	ETAWAH (19)	0	1,91,789	1,91,789	0	
	FAIZABAD (49)	2,32,170	2,000	2,34,170	0	
	FATEHGARH (18)	1,05,601	0	1,05,601	0	
	FIROZABAD (68)	97,162	96,762	1,93,924	0	
	GAUTAM BUDHA NAGAR (76)	1,91,043	0	1,91,043	0	
	HARDOI (47)	1,62,545	0	1,62,545	0	
	HATHRAS (78)	38,800	41,994	80,794	0	
	JAUNPUR (29)	1,57,618	0	1,57,618	0	
	JHANSI (23)	0	4,41,677	4,41,677	0	
	KANNAUJ (84)	0	1,22,673	1,22,673	0	
	KANPUR DEHAT (62)	1,54,459	0	1,54,459	0	
	KANSHIRAM NAGAR (88)	1,25,633	0	1,25,633	0	
	KHERI (48)	0	64,972	64,972	0	
	LALITPUR (58)	54,397	46,237	1,00,634	0	
	LUCKNOW (43)	1,26,098	3,39,993	4,66,091	0	
	LUCKNOW-2 (60)	0	41,88,412	41,88,412	0	
	MAHARAJGANJ (70)	2,30,948	0	2,30,948	0	
	MATHURA (07)	2,09,564	0	2,09,564	0	
	MAU (66)	1,63,831	0	1,63,831	0	
	MEERUT (04)	1,63,219	2,84,730	4,47,949	0	
	MIRZAPUR (28)	2,21,658	2,21,058	4,42,716	0	
	PADRAUNA (73)	1,71,741	0	1,71,741	0	
	PILIBHIT (16)	1,75,420	5,34,906	7,10,326	0	
	PRATAPGARH (53)	1,19,968	1,55,421	2,75,389	0	
	RAIBAREILLY (45)	1,29,023	2,17,403	3,46,426	0	
	RAMPUR (17)	33,652	50,992	84,644	0	
	SANT KABIR NAGAR (80)	1,29,023	0	1,29,023	0	
	SHAHJAHANPUR (15)	1,88,897	0	1,88,897	0	
	SIDDHARTH NAGAR (67)	95,112	85,706	1,80,818	0	
	SITAPUR (46)	1,25,363	1,22,473	2,47,836	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	SONBHADRA (69)	1,05,948		0		1,05,948	0	
	SULTANPUR (52)	0		1,83,068		1,83,068	0	
	UNNAO (44)	1,70,958		1,25,648		2,96,606	0	
	Total of Mj Hd 2235:	**61,26,969**	**0**	**86,94,168**	**0**	**1,48,21,137**	**0**	
	Grand Total:	**69,94,028**	**0**	**95,55,504**	**0**	**1,65,49,532**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	15,19,200
						03 Not Available	2,58,264
						06 Not Available	600
						55 Not Available	1,26,240
						56 Not Available	15,000
						Total of Vr no 1 - EST:	19,19,304
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	96,000
						03 Not Available	16,320
						55 Not Available	9,640
						Total of Vr no 10 - EST:	1,21,960
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	11,040
						56 Not Available	540
						Total of Vr no 11 - EST:	1,16,646
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,02,000
						03 Not Available	68,340
						06 Not Available	60
						55 Not Available	32,280
						56 Not Available	3,240
						Total of Vr no 2 - EST:	5,05,920
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,12,100
						03 Not Available	87,057
						06 Not Available	300
						55 Not Available	48,660
						56 Not Available	6,000
						Total of Vr no 3 - EST:	6,54,117
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,36,200
						03 Not Available	57,154
						55 Not Available	33,420
						56 Not Available	2,700
						Total of Vr no 4 - EST:	4,29,474
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	96,000
						03 Not Available	16,320
						55 Not Available	9,640
						56 Not Available	1,080
						Total of Vr no 5 - EST:	1,23,040
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	13,53,400
						03 Not Available	2,30,078
						06 Not Available	480
						55 Not Available	1,12,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	6 - EST					Total of Vr no 6 - EST:	16,96,818
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,02,000
						03 Not Available	68,340
						06 Not Available	60
						55 Not Available	32,280
						Total of Vr no 7 - EST:	5,02,680
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,26,600
						03 Not Available	72,522
						06 Not Available	180
						55 Not Available	40,680
						Total of Vr no 8 - EST:	5,39,982
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,36,200
						03 Not Available	57,154
						55 Not Available	33,420
						Total of Vr no 9 - EST:	4,26,774
						Total of AGRA (08):	**70,36,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	13,28,355
						03 Not Available	2,25,820
						06 Not Available	250
						55 Not Available	1,21,020
						56 Not Available	9,640
						Total of Vr no 1 - EST:	16,85,085
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,73,300
						03 Not Available	46,461
						06 Not Available	260
						55 Not Available	26,460
						56 Not Available	2,400
						Total of Vr no 2 - EST:	3,48,881
						Total of ALIGARH (06):	**20,33,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,81,850
						03 Not Available	64,804
						06 Not Available	120
						55 Not Available	24,400
						56 Not Available	3,600
						Total of Vr no 1 - EST:	4,74,774
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,11,600
						03 Not Available	1,03,972
						06 Not Available	500
						55 Not Available	62,120
						56 Not Available	6,960
						Total of Vr no 2 - EST:	7,85,152
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	10,10,600
						03 Not Available	1,71,802
						06 Not Available	320
						55 Not Available	80,460
						56 Not Available	10,140
						Total of Vr no 3 - EST:	12,73,322
						Total of ALLAHABAD-2 (64):	**25,33,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	200
						55 Not Available	6,690
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,50,237
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	3,440
						56 Not Available	560
						Total of Vr no 2 - EST:	1,17,373
						Total of AMBEDKAR NAGAR (74):	**3,67,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,92,974
						03 Not Available	32,806
						55 Not Available	10,380
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,37,200
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	10,490
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,73,844
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	10,490
						Total of Vr no 3 - EST:	2,72,804
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,95,800
						03 Not Available	33,286
						55 Not Available	10,380
						Total of Vr no 4 - EST:	2,39,466
						Total of AURAIYA (81):	**10,23,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,84,800
						03 Not Available	65,416
						55 Not Available	19,640
						56 Not Available	1,760
						Total of Vr no 1 - EST:	4,71,616
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	13,530
						56 Not Available	1,120
						Total of Vr no 2 - EST:	3,21,073
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,49,000
						03 Not Available	42,330
						55 Not Available	11,990
						56 Not Available	1,210
						Total of Vr no 3 - EST:	3,04,530
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	30,025
						Total of AZAMGARH (34):	**11,27,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001326	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						56 Not Available	200
						Total of Vr no 2 - EST:	2,11,253
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						Total of Vr no 3 - EST:	2,11,053
						Total of BADAUN (13):	**4,22,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,03,800
						03 Not Available	85,646
						06 Not Available	360
						55 Not Available	14,330
						56 Not Available	2,340
						Total of Vr no 1 - EST:	6,06,476
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	2,760
						56 Not Available	400
						Total of Vr no 2 - EST:	90,325
						Total of BAGPAT (83):	**6,96,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	30,844
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,90,703
						03 Not Available	1,34,420
						06 Not Available	134
						55 Not Available	29,030
						56 Not Available	4,080
						Total of Vr no 2 - EST:	9,58,367
						Total of BAHRAICH (51):	**9,89,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	55,533
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,30,500
						03 Not Available	1,07,185
						55 Not Available	24,180
						56 Not Available	2,640
						Total of Vr no 2 - EST:	7,64,505
						Total of BALLIA (31):	**8,20,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,65,900
						03 Not Available	28,203
						06 Not Available	30
						55 Not Available	9,040
						56 Not Available	960
						Total of Vr no 1 - EST:	2,04,133
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,54,800
						03 Not Available	77,316
						06 Not Available	150
						55 Not Available	20,610
						56 Not Available	2,080
						Total of Vr no 2 - EST:	5,54,956
						Total of BALRAMPUR (79):	**7,59,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,48,330
						03 Not Available	42,211
						06 Not Available	60
						55 Not Available	8,660
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,00,381
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	3,300
						56 Not Available	300
						Total of Vr no 2 - EST:	1,01,880
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	30,960
						03 Not Available	50,774
						55 Not Available	1,890
						56 Not Available	200
						Total of Vr no 3 - EST:	83,824
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,60,400
						03 Not Available	44,268
						55 Not Available	2,760
						56 Not Available	1,040
						Total of Vr no 4 - EST:	3,08,468
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,95,300
						03 Not Available	40,845
						55 Not Available	8,020
						56 Not Available	1,140
						Total of Vr no 5 - EST:	2,45,305

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001030	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						56 Not Available	200
						Total of Vr no 7 - EST:	2,11,253

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	1,43,279
						Total of Vr no 6 - EST:	1,43,279
						Total of BANDA (26):	13,94,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	240
						55 Not Available	18,310
						56 Not Available	2,100
						Total of Vr no 1 - EST:	4,66,888
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,22,000
						03 Not Available	1,05,740
						06 Not Available	120
						55 Not Available	27,390
						56 Not Available	2,720
						Total of Vr no 2 - EST:	7,57,970
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,24,800
						03 Not Available	1,06,216
						06 Not Available	120
						55 Not Available	28,130
						Total of Vr no 3 - EST:	7,59,266
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	240
						55 Not Available	18,310
						Total of Vr no 4 - EST:	4,64,788
						Total of BARABANKY (54):	**24,48,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,76,058
						03 Not Available	80,930
						55 Not Available	45,312
						56 Not Available	3,032
						Total of Vr no 1 - EST:	6,05,332
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,48,100
						03 Not Available	59,177
						55 Not Available	34,320
						56 Not Available	1,680
						Total of Vr no 2 - EST:	4,43,277
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,83,800
						03 Not Available	48,246
						06 Not Available	1,040
						55 Not Available	29,320
						56 Not Available	2,440
						Total of Vr no 3 - EST:	3,64,846
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	10,98,800
						03 Not Available	1,86,796
						06 Not Available	420
						55 Not Available	91,980
						56 Not Available	7,440
						Total of Vr no 4 - EST:	13,85,436
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,48,100
						03 Not Available	59,177
						55 Not Available	34,320
						Total of Vr no 6 - EST:	4,41,597
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	11,00,600
						03 Not Available	1,87,102
						06 Not Available	420
						55 Not Available	92,080
						Total of Vr no 7 - EST:	13,80,202
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,77,000
						03 Not Available	81,090
						55 Not Available	45,420
						Total of Vr no 8 - EST:	6,03,510
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,83,800
						03 Not Available	48,246
						06 Not Available	1,040
						55 Not Available	29,320
						Total of Vr no 9 - EST:	3,62,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	5 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						56 Not Available	300
						Total of Vr no 5 - EST:	2,11,353
						Total of BAREILLY (11):	**57,97,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,44,600
						03 Not Available	75,582
						06 Not Available	60
						55 Not Available	11,140
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,33,222
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	6,080
						56 Not Available	560
						Total of Vr no 2 - EST:	1,61,782
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,59,100
						03 Not Available	95,047
						06 Not Available	160
						55 Not Available	21,830
						56 Not Available	2,680
						Total of Vr no 3 - EST:	6,78,817
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,11,600
						03 Not Available	69,972
						55 Not Available	9,940
						Total of Vr no 4 - EST:	4,91,512
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,59,100
						03 Not Available	95,047
						06 Not Available	160
						55 Not Available	21,830
						Total of Vr no 5 - EST:	6,76,137
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	6,080
						Total of Vr no 6 - EST:	1,61,222
						Total of BASTI (33):	**27,02,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,49,500
						03 Not Available	1,27,415
						06 Not Available	240
						55 Not Available	29,900
						56 Not Available	3,520
						Total of Vr no 1 - EST:	9,10,575
						Total of BIJNORE (12):	**9,10,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,54,100
						03 Not Available	94,197
						06 Not Available	80
						55 Not Available	24,800
						56 Not Available	2,560
						Total of Vr no 1 - EST:	6,75,737
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,79,400
						03 Not Available	30,498
						06 Not Available	80
						55 Not Available	9,680
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,20,698
						Total of BULANDSHAHAR (05):	**8,96,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,78,600
						03 Not Available	47,362
						55 Not Available	15,230
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,42,952
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,10,800
						03 Not Available	86,836
						06 Not Available	90
						55 Not Available	20,950
						56 Not Available	1,930
						Total of Vr no 2 - EST:	6,20,606
						Total of CHANDAULI (77):	**9,63,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,84,400
						03 Not Available	31,348
						55 Not Available	8,380
						56 Not Available	800
						Total of Vr no 1 - EST:	2,24,928
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,30,300
						03 Not Available	39,151
						06 Not Available	120
						55 Not Available	11,680
						56 Not Available	1,380
						Total of Vr no 2 - EST:	2,82,631
						Total of CHATRAPATI S M NAGAR (89):	5,07,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,42,200
						03 Not Available	41,174
						55 Not Available	7,990
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,92,564
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,03,500
						03 Not Available	17,595
						55 Not Available	4,600
						56 Not Available	480
						Total of Vr no 2 - EST:	1,26,175
						Total of CHITRAKOOT (87):	**4,18,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,45,300
						03 Not Available	41,701
						55 Not Available	7,650
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,95,691
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	9,300
						56 Not Available	900
						Total of Vr no 2 - EST:	2,11,908
						Total of DEORIA (35):	**5,07,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,78,100
						03 Not Available	81,277
						06 Not Available	120
						55 Not Available	17,070
						56 Not Available	2,240
						Total of Vr no 4 - EST:	5,78,807
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	91,800
						03 Not Available	15,606
						06 Not Available	40
						55 Not Available	3,920
						56 Not Available	400
						Total of Vr no 5 - EST:	1,11,766
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	91,800
						03 Not Available	15,606
						06 Not Available	40
						55 Not Available	3,920
						Total of Vr no 6 - EST:	1,11,366
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,78,100
						03 Not Available	81,277
						06 Not Available	120
						55 Not Available	17,070
						Total of Vr no 7 - EST:	5,76,567
						Total of ETAH (10):	**13,78,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,84,548
						03 Not Available	48,373
						06 Not Available	40
						55 Not Available	13,210
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,47,931
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	9,380
						56 Not Available	980
						Total of Vr no 2 - EST:	2,81,449
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	32,500
						03 Not Available	5,525
						55 Not Available	945
						56 Not Available	100
						Total of Vr no 3 - EST:	39,070
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,41,500
						03 Not Available	41,055
						55 Not Available	9,430
						Total of Vr no 4 - EST:	2,91,985
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	9,380
						Total of Vr no 5 - EST:	2,80,469
						Total of ETAWAH (19):	**12,40,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,51,700
						03 Not Available	59,789
						55 Not Available	15,950
						56 Not Available	1,440
						Total of Vr no 1 - EST:	4,28,879
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,44,500
						03 Not Available	24,565
						06 Not Available	120
						55 Not Available	7,190
						56 Not Available	800
						Total of Vr no 2 - EST:	1,77,175
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,74,800
						03 Not Available	1,31,716
						06 Not Available	420
						55 Not Available	32,770
						56 Not Available	3,840
						Total of Vr no 3 - EST:	9,43,546
						Total of FAIZABAD (49):	**15,49,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,03,000
						03 Not Available	68,510
						06 Not Available	360
						55 Not Available	18,740
						56 Not Available	2,000
						Total of Vr no 1 - EST:	4,92,610
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	60,330
						Total of FATEHGARH (18):	**5,52,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,17,200
						03 Not Available	36,924
						06 Not Available	30
						55 Not Available	10,720
						56 Not Available	1,360
						Total of Vr no 1 - EST:	2,66,234
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,58,180
						03 Not Available	77,758
						06 Not Available	120
						55 Not Available	19,354
						56 Not Available	2,133
						Total of Vr no 2 - EST:	5,57,545
						Total of FATEHPUR (21):	**8,23,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,50,910
						03 Not Available	76,551
						06 Not Available	180
						55 Not Available	33,240
						56 Not Available	2,080
						Total of Vr no 1 - EST:	5,62,961
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,26,700
						03 Not Available	38,539
						06 Not Available	180
						55 Not Available	18,840
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,85,459
						Total of FIROZABAD (68):	**8,48,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						06 Not Available	150
						55 Not Available	16,280
						56 Not Available	2,680
						Total of Vr no 1 - EST:	2,13,681
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	10,52,200
						03 Not Available	1,78,874
						06 Not Available	350
						55 Not Available	91,180
						56 Not Available	12,800
						Total of Vr no 2 - EST:	13,35,404
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						06 Not Available	150
						55 Not Available	16,280
						Total of Vr no 3 - EST:	2,11,001
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	10,99,000
						03 Not Available	1,86,830
						06 Not Available	350
						55 Not Available	94,520
						Total of Vr no 4 - EST:	13,80,700
						Total of GAUTAM BUDHA NAGAR (76):	**31,40,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	31,780
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,22,000
						03 Not Available	88,689
						06 Not Available	40
						55 Not Available	24,530
						56 Not Available	2,720
						Total of Vr no 2 - EST:	6,37,979
						Total of GAZIPUR (30):	**6,69,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,71,600
						03 Not Available	63,172
						55 Not Available	28,980
						56 Not Available	2,400
						Total of Vr no 1 - EST:	4,66,152
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,20,100
						03 Not Available	54,417
						55 Not Available	28,140
						Total of Vr no 10 - EST:	4,02,657
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	8,91,510
						03 Not Available	1,51,521
						06 Not Available	100
						55 Not Available	75,460
						56 Not Available	6,480
						Total of Vr no 2 - EST:	11,25,071
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,75,000
						03 Not Available	97,750
						55 Not Available	60,800
						56 Not Available	4,600
						Total of Vr no 3 - EST:	7,38,150
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 4 - EST:	1,33,463
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,20,100
						03 Not Available	54,417
						55 Not Available	28,140
						56 Not Available	2,040
						Total of Vr no 5 - EST:	4,04,697
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,75,000
						03 Not Available	97,750
						55 Not Available	60,800
						Total of Vr no 6 - EST:	7,33,550
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	8,91,300
						03 Not Available	1,51,521
						55 Not Available	75,460
						Total of Vr no 7 - EST:	11,18,281
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,71,600
						03 Not Available	63,172
						55 Not Available	28,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	8 - EST					Total of Vr no 8 - EST:	4,63,752
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						Total of Vr no 9 - EST:	1,32,863
						Total of GHAZIABAD (59):	**57,18,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,59,600
						03 Not Available	78,132
						06 Not Available	60
						55 Not Available	14,640
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,54,272
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,39,400
						03 Not Available	91,698
						06 Not Available	120
						55 Not Available	22,710
						56 Not Available	2,480
						Total of Vr no 2 - EST:	6,56,408
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,50,500
						03 Not Available	25,585
						06 Not Available	80
						55 Not Available	7,790
						56 Not Available	880
						Total of Vr no 3 - EST:	1,84,835

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001165	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	67,210
						03 Not Available	1,10,224
						06 Not Available	4,400
						38 Not Available	20,163
						56 Not Available	200
						Total of Vr no 4 - EST:	2,02,197
						Total of GONDA (50):	**15,97,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	16,22,100
						03 Not Available	2,75,757
						06 Not Available	60
						55 Not Available	1,40,620
						56 Not Available	11,220
						Total of Vr no 1 - EST:	20,49,757
						Total of GORAKHPUR (32):	**20,49,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	6,590
						56 Not Available	720
						Total of Vr no 1 - EST:	1,49,933
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,84,850
						03 Not Available	65,331
						06 Not Available	90
						55 Not Available	14,380
						56 Not Available	1,760
						Total of Vr no 2 - EST:	4,66,411
						Total of HAMIRPUR (25):	**6,16,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,48,360
						03 Not Available	93,211
						06 Not Available	90
						55 Not Available	24,640
						56 Not Available	2,640
						Total of Vr no 1 - EST:	6,68,941
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	31,780
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,220
						56 Not Available	160
						Total of Vr no 3 - EST:	40,341
						Total of HAPUR (90):	7,41,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,06,600
						03 Not Available	52,122
						06 Not Available	240
						55 Not Available	12,590
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,72,912
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,40,200
						03 Not Available	40,834
						06 Not Available	180
						55 Not Available	11,760
						56 Not Available	1,280
						Total of Vr no 2 - EST:	2,94,254

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						55 Not Available	5,520
						56 Not Available	200
						Total of Vr no 3 - EST:	2,16,773
						Total of HARDOI (47):	**8,83,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,13,900
						03 Not Available	87,363
						06 Not Available	690
						55 Not Available	23,530
						56 Not Available	2,480
						Total of Vr no 1 - EST:	6,27,963
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,66,400
						03 Not Available	28,288
						06 Not Available	60
						55 Not Available	8,850
						56 Not Available	960
						Total of Vr no 2 - EST:	2,04,558
						Total of HATHRAS (78):	**8,32,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,49,700
						03 Not Available	42,449
						06 Not Available	160
						55 Not Available	9,300
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,02,969
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,08,700
						03 Not Available	69,479
						06 Not Available	40
						55 Not Available	14,090
						56 Not Available	1,880
						Total of Vr no 3 - EST:	4,94,189

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001137	1 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	68,750
						03 Not Available	1,12,750
						06 Not Available	4,400
						38 Not Available	20,625
						56 Not Available	200
						Total of Vr no 1 - EST:	2,06,725
						Total of JALAUN (24):	**10,03,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,92,200
						03 Not Available	83,674
						06 Not Available	40
						55 Not Available	20,200
						56 Not Available	2,320
						Total of Vr no 1 - EST:	5,98,434
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,37,200
						03 Not Available	40,324
						06 Not Available	40
						55 Not Available	10,620
						56 Not Available	1,280
						Total of Vr no 2 - EST:	2,89,464
						Total of JAUNPUR (29):	**8,87,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,65,700
						03 Not Available	96,169
						06 Not Available	80
						55 Not Available	45,475
						56 Not Available	2,720
						Total of Vr no 1 - EST:	7,10,144
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,95,800
						03 Not Available	50,286
						06 Not Available	40
						55 Not Available	24,200
						56 Not Available	1,120
						Total of Vr no 2 - EST:	3,71,446
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						55 Not Available	25,740
						56 Not Available	1,600
						Total of Vr no 3 - EST:	3,19,840
						Total of JHANSI (23):	**14,01,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,62,900
						03 Not Available	95,693
						06 Not Available	390
						55 Not Available	21,170
						56 Not Available	2,560
						Total of Vr no 1 - EST:	6,82,713
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,18,571
						03 Not Available	20,157
						55 Not Available	3,667
						56 Not Available	563
						Total of Vr no 2 - EST:	1,42,958
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,32,700
						03 Not Available	22,559
						55 Not Available	4,470
						Total of Vr no 3 - EST:	1,59,729
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,62,900
						03 Not Available	95,693
						06 Not Available	390
						55 Not Available	21,170
						Total of Vr no 4 - EST:	6,80,153
						Total of JYOTIBA FULLE NAGAR (86):	**16,65,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	76,300
						03 Not Available	12,971
						06 Not Available	40
						55 Not Available	2,820
						56 Not Available	400
						Total of Vr no 2 - EST:	92,531
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,22,900
						03 Not Available	54,893
						06 Not Available	680
						55 Not Available	5,160
						56 Not Available	1,600
						Total of Vr no 3 - EST:	3,85,233
						Total of KANNAUJ (84):	**4,77,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,64,900
						03 Not Available	79,033
						06 Not Available	300
						55 Not Available	14,110
						56 Not Available	2,180
						Total of Vr no 1 - EST:	5,60,523
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	120
						55 Not Available	6,530
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,67,510
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,31,500
						03 Not Available	73,355
						06 Not Available	300
						55 Not Available	13,380
						Total of Vr no 3 - EST:	5,18,535
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	120
						55 Not Available	6,530
						Total of Vr no 4 - EST:	2,66,390
						Total of KANPUR DEHAT (62):	**16,12,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,90,900
						03 Not Available	66,453
						06 Not Available	750
						55 Not Available	35,760
						56 Not Available	3,720
						Total of Vr no 1 - EST:	4,97,583
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	9,11,900
						03 Not Available	1,54,785
						06 Not Available	770
						55 Not Available	70,060
						56 Not Available	11,340
						Total of Vr no 2 - EST:	11,48,855
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						55 Not Available	36,440
						56 Not Available	4,140
						Total of Vr no 3 - EST:	5,45,084
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,16,100
						03 Not Available	53,737
						06 Not Available	520
						55 Not Available	23,640
						56 Not Available	4,560
						Total of Vr no 4 - EST:	3,98,557
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,72,200
						03 Not Available	97,274
						06 Not Available	30
						55 Not Available	58,120
						56 Not Available	9,080
						Total of Vr no 5 - EST:	7,36,704

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001806	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	71,830
						03 Not Available	1,17,801
						06 Not Available	4,400
						38 Not Available	21,549
						Total of Vr no 6 - EST:	2,15,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001806	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	71,830
						03 Not Available	1,17,801
						06 Not Available	4,400
						38 Not Available	21,549
						56 Not Available	450
						Total of Vr no 7 - EST:	2,16,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	1,13,670
						Total of Vr no 1 - MIS:	1,13,670
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	96,447
						Total of Vr no 2 - MIS:	96,447
						Total of KANPUR NAGAR (20):	**39,68,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	80,700
						03 Not Available	13,719
						06 Not Available	80
						55 Not Available	3,520
						56 Not Available	480
						Total of Vr no 1 - EST:	98,499
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,72,900
						03 Not Available	46,393
						06 Not Available	200
						55 Not Available	11,470
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,32,243
						Total of KANSHIRAM NAGAR (88):	**4,30,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 2 - EST:	86,580
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,23,500
						03 Not Available	37,995
						55 Not Available	7,070
						56 Not Available	760
						Total of Vr no 3 - EST:	2,69,325
						Total of KAUSHAMBI (82):	**4,59,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,62,500
						03 Not Available	78,625
						06 Not Available	80
						55 Not Available	20,650
						56 Not Available	2,240
						Total of Vr no 1 - EST:	5,64,095
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,60,900
						03 Not Available	27,353
						06 Not Available	40
						55 Not Available	8,650
						56 Not Available	880
						Total of Vr no 2 - EST:	1,97,823
						Total of KHERI (48):	**7,61,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,86,800
						03 Not Available	31,756
						55 Not Available	6,530
						56 Not Available	1,060
						Total of Vr no 1 - EST:	2,26,146
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,69,268
						03 Not Available	45,776
						55 Not Available	11,256
						56 Not Available	1,227
						Total of Vr no 2 - EST:	3,27,527
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	96,671
						Total of Vr no 2 - MIS:	96,671
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,56,100
						03 Not Available	43,537
						55 Not Available	10,560
						56 Not Available	1,160
						Total of Vr no 3 - EST:	3,11,357
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	63,050
						Total of Vr no 3 - MIS:	63,050
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,86,800
						03 Not Available	31,756
						55 Not Available	9,680
						56 Not Available	1,060
						Total of Vr no 4 - EST:	2,29,296
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	28,250
						Total of Vr no 4 - MIS:	28,250
						Total of LALITPUR (58):	**13,82,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001035	2 - EST	First	Voted	No Objection	204100800 03 00	01 Not Available	71,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						55 Not Available	11,040
						56 Not Available	450
						Total of Vr no 2 - EST:	2,23,543
	5 - EST	Second	Voted	No Objection	204100800 03 00	01 Not Available	71,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						55 Not Available	11,040
						Total of Vr no 5 - EST:	2,23,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - EST	First	Voted	No Objection	204100800 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	120
						55 Not Available	15,560
						56 Not Available	2,880
						Total of Vr no 1 - EST:	2,32,319
	1 - MIS	Second	Voted	No Objection	204100800 03 00	02 Not Available	5,280
						Total of Vr no 1 - MIS:	5,280
	3 - EST	First	Voted	No Objection	204100800 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 3 - EST:	28,189
	3 - MIS	Second	Voted	No Objection	204100800 03 00	13 Not Available	2,449
						Total of Vr no 3 - MIS:	2,449
	4 - EST	Second	Voted	No Objection	204100800 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						06 Not Available	120
						55 Not Available	15,560
						Total of Vr no 4 - EST:	2,29,439
	6 - EST	Second	Voted	No Objection	204100800 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,320
						Total of Vr no 6 - EST:	27,709

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,76,500
						03 Not Available	64,005
						55 Not Available	33,320
						56 Not Available	4,120
						Total of Vr no 1 - EST:	4,77,945
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,16,000
						03 Not Available	70,720
						55 Not Available	33,060
						56 Not Available	4,300
						Total of Vr no 2 - EST:	5,24,080
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,32,500
						03 Not Available	1,24,525
						06 Not Available	120
						55 Not Available	64,280
						56 Not Available	11,160
						Total of Vr no 3 - EST:	9,32,585
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	15,06,240
						03 Not Available	2,56,054
						06 Not Available	30
						55 Not Available	1,25,700
						56 Not Available	19,108
						Total of Vr no 4 - EST:	19,07,132
						Total of LUCKNOW (43):	**48,13,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001066	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 3 - EST:	1,63,076
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 7 - EST:	1,62,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001069	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	30,112
						56 Not Available	900
						Total of Vr no 4 - EST:	2,51,206
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 5 - EST:	1,93,300
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 6 - EST:	1,92,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	40,15,100
						03 Not Available	6,82,567
						06 Not Available	1,700
						55 Not Available	3,17,040
						56 Not Available	45,480
						Total of Vr no 1 - EST:	50,61,887
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	16,53,108
						03 Not Available	2,80,075
						06 Not Available	200
						55 Not Available	1,52,140
						56 Not Available	28,880
						Total of Vr no 2 - EST:	21,14,403

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	40,15,100
						03 Not Available	6,82,567
						06 Not Available	1,700
						55 Not Available	3,17,040
						Total of Vr no 8 - EST:	50,16,407
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	16,42,536
						03 Not Available	2,80,075
						06 Not Available	200
						55 Not Available	1,52,140
						Total of Vr no 9 - EST:	20,74,951
						Total of LUCKNOW-2 (60):	**1,52,29,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,36,900
						03 Not Available	40,273
						06 Not Available	40
						55 Not Available	10,410
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,88,663
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,69,800
						03 Not Available	28,866
						55 Not Available	5,890
						56 Not Available	960
						Total of Vr no 2 - EST:	2,05,516
						Total of MAHARAJGANJ (70):	4,94,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,11,200
						03 Not Available	1,13,122
						06 Not Available	160
						55 Not Available	11,540
						56 Not Available	1,920
						Total of Vr no 1 - EST:	5,37,942
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						06 Not Available	70
						55 Not Available	5,850
						56 Not Available	880
						Total of Vr no 2 - EST:	1,89,203
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	890
						56 Not Available	160
						Total of Vr no 3 - EST:	40,051
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,11,200
						03 Not Available	1,13,122
						06 Not Available	160
						55 Not Available	11,540
						Total of Vr no 4 - EST:	5,36,022
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						06 Not Available	70
						55 Not Available	5,850
						Total of Vr no 5 - EST:	1,88,323
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	51,300
						03 Not Available	8,721
						06 Not Available	30
						55 Not Available	2,360
						Total of Vr no 6 - EST:	62,411
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	890
						Total of Vr no 7 - EST:	39,891
						Total of MAHOBA (71):	**15,93,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,63,900
						03 Not Available	78,863
						06 Not Available	40
						55 Not Available	15,760
						56 Not Available	2,500
						Total of Vr no 1 - EST:	5,61,063
						Total of MAINPURI (09):	**5,61,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,97,400
						03 Not Available	50,558
						06 Not Available	40
						55 Not Available	15,690
						56 Not Available	1,780
						Total of Vr no 1 - EST:	3,65,468
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,27,800
						03 Not Available	1,23,726
						06 Not Available	260
						55 Not Available	32,730
						56 Not Available	3,460
						Total of Vr no 2 - EST:	8,87,976
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	71,562
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	7,27,800
						03 Not Available	1,23,726
						06 Not Available	260
						55 Not Available	32,730
						Total of Vr no 4 - EST:	8,84,516
						Total of MATHURA (07):	**22,09,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,38,100
						03 Not Available	1,25,477
						06 Not Available	400
						55 Not Available	25,650
						56 Not Available	3,440
						Total of Vr no 1 - EST:	8,93,067
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	2,11,418
						Total of Vr no 1 - MIS:	2,11,418
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	7,38,100
						03 Not Available	1,25,477
						06 Not Available	400
						55 Not Available	25,650
						Total of Vr no 2 - EST:	8,89,627
						Total of MAU (66):	**19,94,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	31,260
						56 Not Available	2,520
						Total of Vr no 1 - EST:	4,36,377
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	31,260
						Total of Vr no 10 - EST:	4,33,857
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,77,300
						03 Not Available	47,141
						06 Not Available	40
						55 Not Available	28,760
						Total of Vr no 11 - EST:	3,53,241
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,77,300
						03 Not Available	47,141
						06 Not Available	40
						55 Not Available	28,760
						56 Not Available	3,000
						Total of Vr no 2 - EST:	3,56,241
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 3 - EST:	26,191
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,96,500
						03 Not Available	84,405
						06 Not Available	800
						55 Not Available	40,840
						56 Not Available	3,960
						Total of Vr no 4 - EST:	6,26,505
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	8,11,400
						03 Not Available	1,37,938
						06 Not Available	380
						55 Not Available	72,480
						56 Not Available	7,836
						Total of Vr no 5 - EST:	10,30,034
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	8,11,400
						03 Not Available	1,37,938
						06 Not Available	380
						55 Not Available	72,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	7 - EST					Total of Vr no 7 - EST:	10,22,198
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,96,500
						03 Not Available	84,405
						06 Not Available	800
						55 Not Available	40,840
						Total of Vr no 8 - EST:	6,22,545
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 9 - EST:	25,951

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						56 Not Available	360
						Total of Vr no 6 - EST:	2,11,413
						Total of MEERUT (04):	**51,44,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	90
						55 Not Available	14,140
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,45,296
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	6,321
						Total of Vr no 1 - MIS:	6,321
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,97,400
						03 Not Available	1,01,558
						06 Not Available	240
						55 Not Available	25,330
						56 Not Available	2,800
						Total of Vr no 2 - EST:	7,27,328
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	10,420
						Total of Vr no 2 - MIS:	10,420
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,65,010
						03 Not Available	1,12,863
						06 Not Available	120
						55 Not Available	19,520
						56 Not Available	2,880
						Total of Vr no 3 - EST:	8,00,393
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,65,010
						03 Not Available	1,12,863
						06 Not Available	120
						55 Not Available	19,520
						Total of Vr no 4 - EST:	7,97,513
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,97,400
						03 Not Available	1,01,558
						06 Not Available	240
						55 Not Available	25,330
						Total of Vr no 5 - EST:	7,24,528
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						06 Not Available	90
						55 Not Available	14,140
						Total of Vr no 6 - EST:	3,43,936
						Total of MIRZAPUR (28):	**37,55,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	9,15,700
						03 Not Available	1,55,669
						06 Not Available	330
						55 Not Available	74,860
						56 Not Available	6,160
						Total of Vr no 1 - EST:	11,52,719
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,54,800
						03 Not Available	94,316
						06 Not Available	300
						55 Not Available	56,760
						56 Not Available	4,760
						Total of Vr no 2 - EST:	7,10,936
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,89,600
						03 Not Available	66,232
						55 Not Available	24,800
						56 Not Available	2,400
						Total of Vr no 3 - EST:	4,83,032
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	9,15,700
						03 Not Available	1,55,669
						06 Not Available	330
						55 Not Available	75,560
						Total of Vr no 4 - EST:	11,47,259
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,89,600
						03 Not Available	66,232
						55 Not Available	24,800
						Total of Vr no 5 - EST:	4,80,632
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,54,800
						03 Not Available	94,316
						06 Not Available	300
						55 Not Available	56,760
						Total of Vr no 6 - EST:	7,06,176
						Total of MORADABAD (14):	**46,80,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	160
						55 Not Available	20,980
						56 Not Available	2,240
						Total of Vr no 1 - EST:	6,04,519
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,62,400
						03 Not Available	44,608
						06 Not Available	120
						55 Not Available	11,070
						56 Not Available	1,600
						Total of Vr no 2 - EST:	3,19,798

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	3 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	92,250
						Total of Vr no 3 - EST:	92,250
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	74,910
						03 Not Available	1,22,852
						06 Not Available	4,400
						38 Not Available	22,473
						56 Not Available	200
						Total of Vr no 4 - EST:	2,24,835
						Total of MUZAFFARNAGAR (03):	**12,41,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,31,300
						03 Not Available	73,321
						06 Not Available	260
						55 Not Available	17,800
						56 Not Available	1,940
						Total of Vr no 1 - EST:	5,24,621
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,66,600
						03 Not Available	45,322
						06 Not Available	120
						55 Not Available	9,520
						56 Not Available	1,460
						Total of Vr no 2 - EST:	3,23,022
						Total of PADRAUNA (73):	**8,47,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,34,900
						03 Not Available	39,933
						06 Not Available	120
						55 Not Available	11,590
						56 Not Available	1,300
						Total of Vr no 1 - EST:	2,87,843
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,84,600
						03 Not Available	82,382
						06 Not Available	160
						55 Not Available	17,540
						56 Not Available	2,160
						Total of Vr no 2 - EST:	5,86,842
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,500
						Total of Vr no 3 - EST:	1,500
						Total of PILIBHIT (16):	**8,76,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	40
						55 Not Available	5,120
						56 Not Available	560
						Total of Vr no 1 - EST:	1,16,870
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,09,530
						03 Not Available	69,615
						06 Not Available	30
						55 Not Available	16,550
						56 Not Available	1,900
						Total of Vr no 2 - EST:	4,97,625
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,09,530
						03 Not Available	69,615
						06 Not Available	30
						55 Not Available	16,550
						Total of Vr no 3 - EST:	4,95,725
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	40
						55 Not Available	5,120
						Total of Vr no 4 - EST:	1,16,310
						Total of PRATAPGARH (53):	**12,26,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,93,500
						03 Not Available	49,895
						06 Not Available	40
						55 Not Available	13,440
						56 Not Available	1,380
						Total of Vr no 1 - EST:	3,58,255
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,88,400
						03 Not Available	66,028
						06 Not Available	40
						55 Not Available	17,280
						56 Not Available	1,780
						Total of Vr no 2 - EST:	4,73,528
						Total of RAIBAREILLY (45):	**8,31,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,98,300
						03 Not Available	84,711
						06 Not Available	120
						55 Not Available	21,170
						56 Not Available	2,240
						Total of Vr no 1 - EST:	6,06,541
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	180
						55 Not Available	7,270
						56 Not Available	800
						Total of Vr no 2 - EST:	1,75,209
						Total of RAMPUR (17):	**7,81,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	12,30,700
						03 Not Available	2,10,069
						06 Not Available	480
						55 Not Available	1,00,320
						56 Not Available	8,760
						Total of Vr no 1 - EST:	15,50,329
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,45,600
						03 Not Available	58,752
						55 Not Available	14,480
						56 Not Available	2,100
						Total of Vr no 2 - EST:	4,20,932
						Total of SAHARANPUR (02):	**19,71,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	100
						55 Not Available	7,880
						56 Not Available	880
						Total of Vr no 1 - EST:	1,92,316
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	44,057
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 3 - EST:	1,06,303
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	5,890
						Total of Vr no 4 - EST:	1,49,800
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,56,800
						03 Not Available	26,656
						06 Not Available	100
						55 Not Available	7,880
						Total of Vr no 5 - EST:	1,91,436
						Total of SAMBHAL (92):	**6,83,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,09,000
						03 Not Available	69,530
						55 Not Available	18,620
						56 Not Available	1,880
						Total of Vr no 1 - EST:	4,99,030
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,66,700
						03 Not Available	28,339
						55 Not Available	6,010
						56 Not Available	960
						Total of Vr no 2 - EST:	2,02,009
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	120
						Total of Vr no 3 - EST:	31,476
						Total of SANT KABIR NAGAR (80):	**7,32,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,47,100
						03 Not Available	74,766
						06 Not Available	30
						55 Not Available	20,320
						56 Not Available	2,160
						Total of Vr no 1 - EST:	5,44,376
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,40,000
						03 Not Available	40,800
						55 Not Available	12,400
						56 Not Available	1,300
						Total of Vr no 2 - EST:	2,94,500
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 3 - EST:	30,804
						Total of SANT RAVIDAS NAGAR (72):	8,69,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,00,400
						03 Not Available	1,19,068
						06 Not Available	150
						55 Not Available	25,710
						56 Not Available	3,400
						Total of Vr no 1 - EST:	8,48,728

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	99,650
						Total of Vr no 2 - EST:	99,650
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	91,377
						03 Not Available	1,15,276
						06 Not Available	4,400
						56 Not Available	200
						Total of Vr no 3 - EST:	2,11,253
						Total of SHAHJAHANPUR (15):	**11,59,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,98,700
						03 Not Available	33,779
						55 Not Available	7,110
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,40,789
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,87,310
						03 Not Available	65,807
						06 Not Available	100
						55 Not Available	16,800
						56 Not Available	1,760
						Total of Vr no 2 - EST:	4,71,777
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,87,310
						03 Not Available	65,807
						06 Not Available	100
						55 Not Available	16,800
						Total of Vr no 3 - EST:	4,70,017
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,98,700
						03 Not Available	33,779
						55 Not Available	7,110
						Total of Vr no 4 - EST:	2,39,589
						Total of SIDDHARTH NAGAR (67):	**14,22,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,03,600
						03 Not Available	68,612
						06 Not Available	180
						55 Not Available	17,570
						56 Not Available	1,960
						Total of Vr no 1 - EST:	4,91,922
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,19,900
						03 Not Available	54,383
						06 Not Available	90
						55 Not Available	15,110
						56 Not Available	1,760
						Total of Vr no 2 - EST:	3,91,243
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,03,600
						03 Not Available	68,612
						06 Not Available	180
						55 Not Available	17,570
						Total of Vr no 3 - EST:	4,89,962
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,19,900
						03 Not Available	54,383
						06 Not Available	90
						55 Not Available	15,110
						Total of Vr no 4 - EST:	3,89,483
						Total of SITAPUR (46):	**17,62,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,88,400
						03 Not Available	1,00,028
						06 Not Available	120
						55 Not Available	25,610
						56 Not Available	2,640
						Total of Vr no 1 - EST:	7,16,798
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	5,520
						56 Not Available	500
						Total of Vr no 2 - EST:	1,21,499
						Total of SONBHADRA (69):	**8,38,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,63,400
						03 Not Available	78,778
						06 Not Available	80
						55 Not Available	20,800
						56 Not Available	1,940
						Total of Vr no 1 - EST:	5,64,998
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	84,400
						03 Not Available	14,348
						06 Not Available	40
						55 Not Available	4,420
						56 Not Available	420
						Total of Vr no 2 - EST:	1,03,628
						Total of SRAVASTI (85):	**6,68,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						06 Not Available	30
						55 Not Available	8,640
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,18,906
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,10,350
						03 Not Available	1,03,717
						06 Not Available	120
						55 Not Available	23,950
						56 Not Available	3,040
						Total of Vr no 2 - EST:	7,41,177
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,13,450
						03 Not Available	1,04,244
						06 Not Available	120
						55 Not Available	24,690
						Total of Vr no 3 - EST:	7,42,504
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						06 Not Available	30
						55 Not Available	8,640
						Total of Vr no 4 - EST:	2,17,866
						Total of SULTANPUR (52):	**19,20,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	43	Not Available

TREASURY NAME	UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						06 Not Available	360
						55 Not Available	10,810
						56 Not Available	1,380
						Total of Vr no 1 - EST:	2,96,392
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,10,750
						03 Not Available	86,700
						06 Not Available	180
						55 Not Available	20,490
						56 Not Available	2,340
						Total of Vr no 2 - EST:	6,20,460
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	55,533
						Total of UNNAO (44):	**9,72,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 43 Not Available

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,67,200
						03 Not Available	62,424
						55 Not Available	35,380
						56 Not Available	2,940
						Total of Vr no 1 - EST:	4,67,944
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,30,000
						03 Not Available	56,100
						06 Not Available	150
						55 Not Available	27,540
						56 Not Available	2,520
						Total of Vr no 2 - EST:	4,16,310
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,88,800
						03 Not Available	49,096
						06 Not Available	60
						55 Not Available	27,540
						56 Not Available	3,420
						Total of Vr no 3 - EST:	3,68,916
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	9,34,300
						03 Not Available	1,58,831
						06 Not Available	180
						55 Not Available	81,280
						56 Not Available	9,760
						Total of Vr no 4 - EST:	11,84,351
						Total of VARANASI (27):	**24,37,521**
						Grand Total:	**13,27,76,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2041	LUCKNOW (43)	4,84,051	4,87,970	9,72,021	0	
	Total of Mj Hd 2041:	**4,84,051** 0	**4,87,970** 0	**9,72,021**	**0**	
3055	AGRA (08)	36,31,855	34,04,860	70,36,715	0	
	ALIGARH (06)	20,33,966	0	20,33,966	0	
	ALLAHABAD-2 (64)	25,33,248	0	25,33,248	0	
	AMBEDKAR NAGAR (74)	0	3,67,610	3,67,610	0	
	AURAIYA (81)	5,11,044	5,12,270	10,23,314	0	
	AZAMGARH (34)	11,27,244	0	11,27,244	0	
	BADAUN (13)	2,11,253	2,11,053	4,22,306	0	
	BAGPAT (83)	6,96,801	0	6,96,801	0	
	BAHRAICH (51)	9,89,211	0	9,89,211	0	
	BALLIA (31)	8,20,038	0	8,20,038	0	
	BALRAMPUR (79)	7,59,089	0	7,59,089	0	
	BANDA (26)	10,39,858	3,54,532	13,94,390	0	
	BARABANKY (54)	12,24,858	12,24,054	24,48,912	0	
	BAREILLY (11)	30,10,244	27,87,715	57,97,959	0	
	BASTI (33)	13,73,821	13,28,871	27,02,692	0	
	BIJNORE (12)	9,10,575	0	9,10,575	0	
	BULANDSHAHAR (05)	8,96,435	0	8,96,435	0	
	CHANDAULI (77)	9,63,558	0	9,63,558	0	
	CHATRAPATI S M NAGAR (89)	5,07,559	0	5,07,559	0	
	CHITRAKOOT (87)	4,18,739	0	4,18,739	0	
	DEORIA (35)	5,07,599	0	5,07,599	0	
	ETAH (10)	6,90,573	6,87,933	13,78,506	0	
	ETAWAH (19)	6,68,450	5,72,454	12,40,904	0	
	FAIZABAD (49)	15,49,600	0	15,49,600	0	
	FATEHGARH (18)	5,52,940	0	5,52,940	0	
	FATEHPUR (21)	0	8,23,779	8,23,779	0	
	FIROZABAD (68)	0	8,48,420	8,48,420	0	
	GAUTAM BUDHA NAGAR (76)	15,49,085	15,91,701	31,40,786	0	
	GAZIPUR (30)	6,69,759	0	6,69,759	0	
	GHAZIABAD (59)	28,67,533	28,51,103	57,18,636	0	
	GONDA (50)	13,95,515	2,02,197	15,97,712	0	
	GORAKHPUR (32)	20,49,757	0	20,49,757	0	
	HAMIRPUR (25)	6,16,344	0	6,16,344	0	
	HAPUR (90)	7,41,062	0	7,41,062	0	
	HARDOI (47)	6,67,166	2,16,773	8,83,939	0	
	HATHRAS (78)	8,32,521	0	8,32,521	0	
	JALAUN (24)	10,03,883	0	10,03,883	0	
	JAUNPUR (29)	8,87,898	0	8,87,898	0	
	JHANSI (23)	14,01,430	0	14,01,430	0	
	JYOTIBA FULLE NAGAR (86)	8,25,671	8,39,882	16,65,553	0	
	KANNAUJ (84)	4,77,764	0	4,77,764	0	
	KANPUR DEHAT (62)	8,28,033	7,84,925	16,12,958	0	
	KANPUR NAGAR (20)	33,26,783	6,41,727	39,68,510	0	
	KANSHIRAM NAGAR (88)	4,30,742	0	4,30,742	0	
	KAUSHAMBI (82)	0	4,59,405	4,59,405	0	
	KHERI (48)	7,61,918	0	7,61,918	0	
	LALITPUR (58)	5,53,673	8,28,624	13,82,297	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	LUCKNOW (43)	38,41,742		0		38,41,742	0	
	LUCKNOW-2 (60)	77,83,872		74,45,934		1,52,29,806	0	
	MAHARAJGANJ (70)	4,94,179		0		4,94,179	0	
	MAHOBA (71)	7,67,196		8,26,647		15,93,843	0	
	MAINPURI (09)	5,61,063		0		5,61,063	0	
	MATHURA (07)	12,53,444		9,56,078		22,09,522	0	
	MAU (66)	8,93,067		11,01,045		19,94,112	0	
	MEERUT (04)	24,75,348		26,69,205		51,44,553	0	
	MIRZAPUR (28)	18,73,017		18,82,718		37,55,735	0	
	MORADABAD (14)	23,46,687		23,34,067		46,80,754	0	
	MUZAFFARNAGAR (03)	12,41,402		0		12,41,402	0	
	PADRAUNA (73)	8,47,643		0		8,47,643	0	
	PILIBHIT (16)	8,74,685		1,500		8,76,185	0	
	PRATAPGARH (53)	6,14,495		6,12,035		12,26,530	0	
	RAIBAREILLY (45)	8,31,783		0		8,31,783	0	
	RAMPUR (17)	7,81,750		0		7,81,750	0	
	SAHARANPUR (02)	19,71,261		0		19,71,261	0	
	SAMBHAL (92)	3,42,676		3,41,236		6,83,912	0	
	SANT KABIR NAGAR (80)	7,32,515		0		7,32,515	0	
	SANT RAVIDAS NAGAR (72)	8,69,680		0		8,69,680	0	
	SHAHJAHANPUR (15)	11,59,631		0		11,59,631	0	
	SIDDHARTH NAGAR (67)	7,12,566		7,09,606		14,22,172	0	
	SITAPUR (46)	8,83,165		8,79,445		17,62,610	0	
	SONBHADRA (69)	8,38,297		0		8,38,297	0	
	SRAVASTI (85)	0		6,68,626		6,68,626	0	
	SULTANPUR (52)	9,60,083		9,60,370		19,20,453	0	
	UNNAO (44)	9,72,385		0		9,72,385	0	
	VARANASI (27)	24,37,521		0		24,37,521	0	
	Total of Mj Hd 3055:	**8,88,76,248**	**0**	**4,29,28,400**	**0**	**13,18,04,648**	**0**	
	Grand Total:	**8,93,60,299**	**0**	**4,34,16,370**	**0**	**13,27,76,669**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,21,400
						03 Not Available	20,638
						06 Not Available	400
						55 Not Available	7,460
						56 Not Available	840
						Total of Vr no 1 - EST:	1,50,738
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	6,18,300
						03 Not Available	1,05,111
						06 Not Available	360
						55 Not Available	37,400
						56 Not Available	5,320
						Total of Vr no 2 - EST:	7,66,491
						Total of AGRA (08):	**9,17,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	2 - EST	First	Voted	No Objection	345280001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	60
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 2 - EST:	68,832

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,56,100
						03 Not Available	43,537
						06 Not Available	1,080
						55 Not Available	9,920
						56 Not Available	2,520
						Total of Vr no 1 - EST:	3,13,157
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,72,732
						03 Not Available	29,364
						55 Not Available	14,360
						56 Not Available	2,340
						Total of Vr no 3 - EST:	2,18,796
						Total of ALLAHABAD-2 (64):	**6,00,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,01,600
						03 Not Available	17,272
						06 Not Available	40
						55 Not Available	2,940
						56 Not Available	840
						Total of Vr no 1 - EST:	1,22,692
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	16,000
						56 Not Available	1,240
						Total of Vr no 2 - EST:	1,97,654
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,01,600
						03 Not Available	17,272
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 3 - EST:	1,21,852
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	16,000
						Total of Vr no 4 - EST:	1,96,414
						Total of BAREILLY (11):	**6,38,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,08,050
						03 Not Available	35,326
						06 Not Available	200
						55 Not Available	7,650
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,52,346
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	3,74,600
						03 Not Available	63,682
						55 Not Available	15,440
						56 Not Available	1,680
						Total of Vr no 2 - EST:	4,55,402
						Total of FAIZABAD (49):	**7,07,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,87,000
						03 Not Available	48,790
						55 Not Available	23,210
						56 Not Available	2,040
						Total of Vr no 1 - EST:	3,61,040
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 2 - EST:	84,280
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,22,900
						03 Not Available	37,893
						06 Not Available	80
						55 Not Available	12,780
						56 Not Available	1,440
						Total of Vr no 3 - EST:	2,75,093
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 4 - EST:	83,880
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,87,000
						03 Not Available	48,790
						55 Not Available	23,210
						Total of Vr no 5 - EST:	3,59,000
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,22,900
						03 Not Available	37,893
						06 Not Available	80
						55 Not Available	12,780
						Total of Vr no 6 - EST:	2,73,653
						Total of GORAKHPUR (32):	**14,36,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,06,000
						03 Not Available	35,020
						06 Not Available	40
						55 Not Available	7,560
						56 Not Available	960
						Total of Vr no 1 - EST:	2,49,580
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	6,060
						56 Not Available	480
						Total of Vr no 2 - EST:	1,10,085
						Total of JHANSI (23):	**3,59,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,85,300
						03 Not Available	48,501
						06 Not Available	2,905
						55 Not Available	21,080
						56 Not Available	3,700
						Total of Vr no 1 - EST:	3,61,486
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	3,89,500
						03 Not Available	66,215
						55 Not Available	39,000
						56 Not Available	6,160
						Total of Vr no 2 - EST:	5,00,875
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,85,300
						03 Not Available	48,501
						06 Not Available	2,905
						55 Not Available	21,080
						Total of Vr no 3 - EST:	3,57,786
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	3,89,500
						03 Not Available	66,215
						55 Not Available	39,000
						Total of Vr no 4 - EST:	4,94,715
						Total of LUCKNOW (43):	**17,14,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	First	Voted	No Objection	345280001 03 00	01 Not Available	16,57,400
						03 Not Available	2,81,758
						06 Not Available	420
						55 Not Available	1,24,500
						56 Not Available	19,620
						Total of Vr no 1 - EST:	20,83,698
	10 - EST	Second	Voted	No Objection	345280001 03 00	01 Not Available	16,57,400
						03 Not Available	2,81,758
						06 Not Available	420
						55 Not Available	1,24,500
						Total of Vr no 10 - EST:	20,64,078
	3 - EST	First	Voted	No Objection	345280001 03 00	01 Not Available	8,37,290
						03 Not Available	1,42,339
						06 Not Available	160
						55 Not Available	77,101
						56 Not Available	13,883
						Total of Vr no 3 - EST:	10,70,773
	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Not Available	8,42,000
						03 Not Available	1,43,140
						06 Not Available	160
						55 Not Available	77,640
						Total of Vr no 9 - EST:	10,62,940

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	4,040
						Total of Vr no 2 - EST:	31,067
	4 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						55 Not Available	20,240
						56 Not Available	3,360
						Total of Vr no 4 - EST:	2,64,152
	5 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	24,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	5 - EST	First	Voted	No Objection	345280104 03 00	56 Not Available	2,100
						Total of Vr no 5 - EST:	2,24,253
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	4,040
						Total of Vr no 6 - EST:	31,067
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	24,072
						Total of Vr no 7 - EST:	2,22,153
	8 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						55 Not Available	20,240
						Total of Vr no 8 - EST:	2,60,792
						Total of LUCKNOW-2 (60):	**73,14,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	Second	Voted	No Objection	345280800 13 00	31 Not Available	1,90,291
						Total of Vr no 1 - GIA:	1,90,291
	2 - GIA	Second	Voted	No Objection	345280800 13 00	31 Not Available	4,79,301
						Total of Vr no 2 - GIA:	4,79,301
						Total of MATHURA (07):	**6,69,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,74,400
						03 Not Available	29,648
						55 Not Available	16,780
						56 Not Available	2,160
						Total of Vr no 1 - EST:	2,22,988
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	90,400
						03 Not Available	15,368
						06 Not Available	30
						55 Not Available	8,080
						56 Not Available	1,080
						Total of Vr no 2 - EST:	1,14,958
						Total of MEERUT (04):	**3,37,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,00,800
						03 Not Available	34,136
						06 Not Available	120
						55 Not Available	36,432
						56 Not Available	2,340
						Total of Vr no 1 - EST:	2,73,828
	1 - MIS	Second	Voted	No Objection	345280104 03 00	17 Not Available	2,33,343
						Total of Vr no 1 - MIS:	2,33,343
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,09,500
						03 Not Available	18,615
						06 Not Available	40
						55 Not Available	26,280
						56 Not Available	1,540
						Total of Vr no 2 - EST:	1,55,975
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	2,303
						Total of Vr no 2 - MIS:	2,303
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,00,800
						03 Not Available	34,136
						06 Not Available	120
						55 Not Available	36,432
						Total of Vr no 3 - EST:	2,71,488
	3 - MIS	Second	Voted	No Objection	345280104 03 00	10 Not Available	2,410
						Total of Vr no 3 - MIS:	2,410
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,09,500
						03 Not Available	18,615
						06 Not Available	40
						55 Not Available	26,280
						Total of Vr no 4 - EST:	1,54,435
	4 - MIS	Second	Voted	No Objection	345280104 03 00	09 Not Available	4,751
						Total of Vr no 4 - MIS:	4,751
						Total of PAO NEW DELHI TREASURY (63):	**10,98,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 44 Not Available

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						56 Not Available	720
						Total of Vr no 1 - EST:	1,36,206
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,30,700
						03 Not Available	39,219
						55 Not Available	17,870
						56 Not Available	2,860
						Total of Vr no 2 - EST:	2,90,649
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	80
						55 Not Available	20,280
						56 Not Available	2,660
						Total of Vr no 3 - EST:	3,73,318
						Total of VARANASI (27):	8,00,173
						Grand Total:	1,65,97,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3452	AGRA (08)	9,17,229		0		9,17,229	0	
	ALLAHABAD-2 (64)	6,00,785		0		6,00,785	0	
	BAREILLY (11)	3,20,346		3,18,266		6,38,612	0	
	FAIZABAD (49)	7,07,748		0		7,07,748	0	
	GORAKHPUR (32)	7,20,413		7,16,533		14,36,946	0	
	JHANSI (23)	3,59,665		0		3,59,665	0	
	LUCKNOW (43)	8,62,361		8,52,501		17,14,862	0	
	LUCKNOW-2 (60)	36,73,943		36,41,030		73,14,973	0	
	MATHURA (07)	0		6,69,592		6,69,592	0	
	MEERUT (04)	0		3,37,946		3,37,946	0	
	PAO NEW DELHI TREASURY (63)	4,29,803		6,68,730		10,98,533	0	
	VARANASI (27)	8,00,173		0		8,00,173	0	
	Total of Mj Hd 3452:	**93,92,466**	**0**	**72,04,598**	**0**	**1,65,97,064**	**0**	
	Grand Total:	**93,92,466**	**0**	**72,04,598**	**0**	**1,65,97,064**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 45 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	First	Voted	No Objection	343504001 03 00	01 Not Available	9,24,300
						03 Not Available	1,57,131
						06 Not Available	280
						55 Not Available	64,920
						56 Not Available	10,980
						Total of Vr no 1 - EST:	11,57,611
	1 - MIS	Second	Voted	No Objection	343504001 03 00	13 Not Available	3,007
						Total of Vr no 1 - MIS:	3,007
	2 - EST	First	Voted	No Objection	343504001 03 00	01 Not Available	3,31,810
						03 Not Available	56,372
						06 Not Available	140
						55 Not Available	24,533
						56 Not Available	5,063
						Total of Vr no 2 - EST:	4,17,918
	2 - MIS	Second	Voted	No Objection	343504001 03 00	09 Not Available	23,745
						Total of Vr no 2 - MIS:	23,745
	5 - EST	Second	Voted	No Objection	343504001 03 00	01 Not Available	3,31,810
						03 Not Available	56,372
						06 Not Available	140
						55 Not Available	24,533
						Total of Vr no 5 - EST:	4,12,855
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Not Available	9,24,300
						03 Not Available	1,57,131
						06 Not Available	280
						55 Not Available	64,920
						Total of Vr no 6 - EST:	11,46,631

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - EST	First	Voted	No Objection	343504001 04 00	01 Not Available	6,38,200
						03 Not Available	1,08,494
						06 Not Available	360
						55 Not Available	58,500
						56 Not Available	6,840
						Total of Vr no 3 - EST:	8,12,394
	4 - EST	Second	Voted	No Objection	343504001 04 00	01 Not Available	6,38,200
						03 Not Available	1,08,494
						06 Not Available	360
						55 Not Available	58,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	45	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	4 - EST					Total of Vr no 4 - EST:	8,05,554
						Total of LUCKNOW-2 (60):	**47,79,715**
						Grand Total:	**47,79,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3435	LUCKNOW-2 (60)	23,87,923		23,91,792		47,79,715	0	
	Total of Mj Hd 3435:	**23,87,923**	**0**	**23,91,792**	**0**	**47,79,715**	**0**	
	Grand Total:	**23,87,923**	**0**	**23,91,792**	**0**	**47,79,715**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 46 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	2,88,900
						03 Not Available	49,113
						55 Not Available	22,680
						56 Not Available	3,120
						Total of Vr no 1 - EST:	3,63,813
	2 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	17,29,884
						03 Not Available	2,95,188
						06 Not Available	480
						55 Not Available	1,43,710
						56 Not Available	16,060
						Total of Vr no 2 - EST:	21,85,322
	5 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	16,88,284
						03 Not Available	2,88,116
						06 Not Available	480
						55 Not Available	1,40,370
						Total of Vr no 5 - EST:	21,17,250
	6 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	2,88,900
						03 Not Available	49,113
						55 Not Available	22,680
						Total of Vr no 6 - EST:	3,60,693
						Total of ALLAHABAD-2 (64):	**50,27,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 46 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	122 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,660
						Total of Vr no 122 - EST:	68,372
	123 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	5,16,600
						03 Not Available	87,822
						06 Not Available	60
						55 Not Available	26,120
						Total of Vr no 123 - EST:	6,30,602
	20 - EST	First	Voted	No Objection	205200091 04 00	01 Not Available	5,16,600
						03 Not Available	87,822
						06 Not Available	8,710
						55 Not Available	26,120
						56 Not Available	4,080
						Total of Vr no 20 - EST:	6,43,332
	60 - MIS	Second	Voted	No Objection	205200091 04 00	15 Not Available	13,333
						Total of Vr no 60 - MIS:	13,333
	61 - MIS	Second	Voted	No Objection	205200091 04 00	58 Not Available	40,433
						Total of Vr no 61 - MIS:	40,433
	62 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	3,069
						Total of Vr no 62 - MIS:	3,069
	80 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,950
						55 Not Available	5,660
						56 Not Available	960
						Total of Vr no 80 - EST:	71,282

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001070	110 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	71,812
						03 Not Available	90,594
						06 Not Available	4,400
						Total of Vr no 110 - EST:	1,66,806
	22 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	71,812
						03 Not Available	90,594
						06 Not Available	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 46 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001070	22 - EST	First	Voted	No Objection	207000800 03 00	56 Not Available	450
						Total of Vr no 22 - EST:	1,67,256
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003953	109 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 109 - EST:	2,15,859
	18 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						56 Not Available	900
						Total of Vr no 18 - EST:	2,16,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	10 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	2,99,836
						Total of Vr no 10 - MIS:	2,99,836
	101 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	18,12,070
						03 Not Available	3,82,500
						55 Not Available	2,88,000
						Total of Vr no 101 - EST:	24,82,570
	106 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,62,000
						03 Not Available	44,540
						55 Not Available	17,040
						Total of Vr no 106 - EST:	3,23,580
	107 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,97,600
						03 Not Available	50,592
						55 Not Available	17,640
						Total of Vr no 107 - EST:	3,65,832
	108 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	13,44,300
						03 Not Available	2,28,531
						55 Not Available	1,01,920
						Total of Vr no 108 - EST:	16,74,751
	15 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	5,80,056
						Total of Vr no 15 - MIS:	5,80,056
	16 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	1,10,009
						Total of Vr no 16 - MIS:	1,10,009
	17 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	18,12,070
						03 Not Available	3,82,500
						55 Not Available	2,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 46 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	17 - EST	First	Voted	No Objection	207000800 03 00	56 Not Available	9,000
						Total of Vr no 17 - EST:	24,91,570
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	15,82,581
						Total of Vr no 17 - MIS:	15,82,581
	19 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,62,000
						03 Not Available	44,540
						55 Not Available	17,040
						56 Not Available	3,060
						Total of Vr no 19 - EST:	3,26,640
	20 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,97,600
						03 Not Available	50,592
						55 Not Available	17,640
						56 Not Available	3,780
						Total of Vr no 20 - EST:	3,69,612
	21 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	13,44,300
						03 Not Available	2,28,531
						55 Not Available	1,01,920
						56 Not Available	18,840
						Total of Vr no 21 - EST:	16,93,591
	29 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	13,924
						Total of Vr no 29 - MIS:	13,924
	30 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	3,26,100
						Total of Vr no 30 - MIS:	3,26,100
	4 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	19,01,840
						Total of Vr no 4 - MIS:	19,01,840
						Total of LUCKNOW-2 (60):	**1,67,79,595**
						Grand Total:	**2,18,06,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	ALLAHABAD-2 (64)	25,49,135		24,77,943		50,27,078	0	
	LUCKNOW-2 (60)	6,43,332		8,27,091		14,70,423	0	
	Total of Mj Hd 2052:	**31,92,467**	**0**	**33,05,034**	**0**	**64,97,501**	**0**	
2070	LUCKNOW-2 (60)	52,65,428		1,00,43,744		1,53,09,172	0	
	Total of Mj Hd 2070:	**52,65,428**	**0**	**1,00,43,744**	**0**	**1,53,09,172**	**0**	
	Grand Total:	**84,57,895**	**0**	**1,33,48,778**	**0**	**2,18,06,673**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,23,200
						03 Not Available	1,56,944
						06 Not Available	5,300
						55 Not Available	55,420
						56 Not Available	7,920
						Total of Vr no 1 - EST:	11,48,784
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	23,250
						Total of Vr no 1 - MIS:	23,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,70,800
						03 Not Available	1,14,036
						55 Not Available	57,300
						56 Not Available	5,940
						Total of Vr no 2 - EST:	8,48,076
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,02,700
						03 Not Available	68,459
						06 Not Available	1,000
						55 Not Available	31,000
						Total of Vr no 3 - EST:	5,03,159
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,20,300
						03 Not Available	1,22,451
						55 Not Available	71,700
						Total of Vr no 4 - EST:	9,14,451
						Total of AGRA (08):	**34,37,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,16,000
						03 Not Available	53,720
						55 Not Available	5,620
						56 Not Available	1,560
						Total of Vr no 1 - EST:	3,76,900
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,44,800
						03 Not Available	1,09,616
						55 Not Available	64,780
						56 Not Available	6,120
						Total of Vr no 2 - EST:	8,25,316
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	52,148
						Total of Vr no 2 - MIS:	52,148
						Total of ALIGARH (06):	**13,24,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,26,400
						03 Not Available	38,488
						Total of Vr no 1 - EST:	2,64,888
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,49,700
						Total of Vr no 1 - MIS:	1,49,700
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,87,600
						03 Not Available	31,892
						Total of Vr no 2 - EST:	2,19,492
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,52,600
						Total of Vr no 2 - MIS:	1,52,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,09,800
						03 Not Available	86,666
						55 Not Available	11,640
						56 Not Available	5,760
						Total of Vr no 3 - EST:	6,13,866
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,90,000
						Total of Vr no 3 - MIS:	1,90,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,10,171
						03 Not Available	1,03,729
						55 Not Available	10,900
						56 Not Available	5,220
						Total of Vr no 4 - EST:	7,30,020
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,48,300
						03 Not Available	1,27,211
						06 Not Available	800
						55 Not Available	9,180
						56 Not Available	6,720
						Total of Vr no 5 - EST:	8,92,211
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,79,500
						03 Not Available	1,49,515
						55 Not Available	19,720
						56 Not Available	10,680
						Total of Vr no 6 - EST:	10,59,415
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	36,600
						03 Not Available	6,222
						56 Not Available	360
						Total of Vr no 7 - EST:	43,182
						Total of ALLAHABAD (22):	**43,15,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,38,800
						03 Not Available	23,596
						56 Not Available	230
						Total of Vr no 1 - EST:	1,62,626
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,80,600
						03 Not Available	81,702
						56 Not Available	1,450
						Total of Vr no 2 - EST:	5,63,752
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,83,000
						03 Not Available	48,110
						Total of Vr no 3 - EST:	3,31,110
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						Total of Vr no 4 - EST:	1,43,442
						Total of AMBEDKAR NAGAR (74):	**12,00,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	6,140
						56 Not Available	560
						Total of Vr no 1 - EST:	1,83,019
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						55 Not Available	11,460
						56 Not Available	1,760
						Total of Vr no 2 - EST:	3,91,949
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	49,088
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	5,800
						56 Not Available	960
						Total of Vr no 4 - EST:	2,19,700
						Total of AURAIYA (81):	**8,43,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,32,300
						03 Not Available	22,491
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 1 - EST:	1,57,451
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,34,800
						03 Not Available	22,916
						55 Not Available	6,640
						56 Not Available	800
						Total of Vr no 2 - EST:	1,65,156
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,86,700
						03 Not Available	1,16,739
						55 Not Available	1,160
						56 Not Available	4,320
						Total of Vr no 3 - EST:	8,08,919
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,55,900
						03 Not Available	1,62,503
						55 Not Available	17,100
						56 Not Available	3,920
						Total of Vr no 4 - EST:	11,39,423
						Total of AZAMGARH (34):	**22,70,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,82,260
						03 Not Available	63,971
						06 Not Available	10
						55 Not Available	4,830
						56 Not Available	1,600
						Total of Vr no 1 - EST:	4,52,671
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,58,950
						03 Not Available	43,979
						55 Not Available	3,150
						56 Not Available	1,460
						Total of Vr no 2 - EST:	3,07,539
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 3 - EST:	44,285
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						56 Not Available	400
						Total of Vr no 4 - EST:	85,687
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 5 - EST:	1,13,422
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,55,803
						03 Not Available	43,487
						06 Not Available	1,000
						55 Not Available	2,100
						56 Not Available	1,760
						Total of Vr no 6 - EST:	3,04,150
						Total of BADAUN (13):	**13,07,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	1 - GIA	First	Voted	No Objection	220300104 09 00	31 Not Available	21,95,774
						Total of Vr no 1 - GIA:	21,95,774
	2 - GIA	First	Voted	No Objection	220300104 09 00	31 Not Available	1,18,660
						Total of Vr no 2 - GIA:	1,18,660
						Total of BAGPAT (83):	**23,14,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,82,700
						03 Not Available	48,059
						55 Not Available	6,330
						56 Not Available	1,600
						Total of Vr no 1 - EST:	3,38,689
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,46,180
						03 Not Available	1,60,072
						06 Not Available	80
						55 Not Available	7,800
						56 Not Available	3,540
						Total of Vr no 2 - EST:	11,17,672
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,60,200
						03 Not Available	44,234
						55 Not Available	11,740
						56 Not Available	1,360
						Total of Vr no 3 - EST:	3,17,534
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,39,700
						03 Not Available	40,749
						55 Not Available	8,750
						56 Not Available	960
						Total of Vr no 4 - EST:	2,90,159
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,46,180
						03 Not Available	1,60,072
						06 Not Available	80
						55 Not Available	7,800
						Total of Vr no 5 - EST:	11,14,132
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,08,700
						03 Not Available	52,479
						55 Not Available	6,330
						Total of Vr no 6 - EST:	3,67,509
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,39,700
						03 Not Available	40,749
						55 Not Available	8,750
						Total of Vr no 7 - EST:	2,89,199
						Total of BAHRAICH (51):	**38,34,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	1 - GIA	First	Voted	No Objection	220300104 12 00	31 Not Available	21,68,115
						Total of Vr no 1 - GIA:	21,68,115

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	4,500
						56 Not Available	400
						Total of Vr no 2 - EST:	1,67,998
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,36,800
						03 Not Available	1,59,256
						55 Not Available	7,460
						56 Not Available	5,120
						Total of Vr no 3 - EST:	11,08,636
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,35,600
						03 Not Available	40,052
						55 Not Available	8,320
						56 Not Available	1,440
						Total of Vr no 4 - EST:	2,85,412
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						56 Not Available	640
						Total of Vr no 5 - EST:	1,81,873
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 6 - EST:	44,965
						Total of BALLIA (31):	**39,56,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,74,500
						03 Not Available	46,665
						55 Not Available	12,600
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,35,525
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,71,400
						03 Not Available	29,138
						55 Not Available	8,570
						56 Not Available	560
						Total of Vr no 2 - EST:	2,09,668
						Total of BALRAMPUR (79):	5,45,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,39,900
						03 Not Available	23,783
						55 Not Available	2,520
						Total of Vr no 1 - EST:	1,66,203
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	54,000
						Total of Vr no 1 - MIS:	54,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	3,440
						Total of Vr no 2 - EST:	1,31,789
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,70,200
						03 Not Available	96,934
						55 Not Available	7,590
						56 Not Available	2,400
						Total of Vr no 3 - EST:	6,77,124
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						06 Not Available	600
						56 Not Available	1,480
						Total of Vr no 4 - EST:	2,94,580
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,39,900
						03 Not Available	23,783
						55 Not Available	2,520
						Total of Vr no 5 - EST:	1,66,203
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	3,440
						Total of Vr no 6 - EST:	1,31,789
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,70,200
						03 Not Available	96,934
						55 Not Available	7,590
						Total of Vr no 7 - EST:	6,74,724
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						06 Not Available	600
						Total of Vr no 8 - EST:	2,93,100
						Total of BANDA (26):	**25,89,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,31,800
						03 Not Available	1,24,406
						55 Not Available	13,110
						56 Not Available	2,960
						Total of Vr no 1 - EST:	8,72,276
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,40,300
						03 Not Available	1,08,851
						55 Not Available	2,020
						56 Not Available	3,780
						Total of Vr no 2 - EST:	7,54,951
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,90,400
						03 Not Available	1,00,368
						55 Not Available	23,520
						56 Not Available	2,480
						Total of Vr no 3 - EST:	7,16,768
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,51,500
						03 Not Available	1,27,755
						06 Not Available	1,000
						55 Not Available	33,330
						56 Not Available	4,560
						Total of Vr no 4 - EST:	9,18,145
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,27,523
						03 Not Available	1,23,679
						55 Not Available	15,660
						56 Not Available	2,880
						Total of Vr no 5 - EST:	8,69,742
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	11,20,100
						03 Not Available	1,90,417
						55 Not Available	37,800
						56 Not Available	7,360
						Total of Vr no 6 - EST:	13,55,677
						Total of BARABANKY (54):	**54,87,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,95,800
						03 Not Available	1,18,286
						55 Not Available	32,940
						56 Not Available	6,120
						Total of Vr no 1 - EST:	8,53,146
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,48,900
						03 Not Available	1,44,313
						55 Not Available	43,020
						56 Not Available	5,200
						Total of Vr no 2 - EST:	10,41,433
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,15,200
						03 Not Available	1,55,584
						55 Not Available	46,780
						56 Not Available	8,000
						Total of Vr no 3 - EST:	11,25,564
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	12,87,700
						03 Not Available	2,18,909
						06 Not Available	60
						55 Not Available	94,340
						56 Not Available	8,160
						Total of Vr no 4 - EST:	16,09,169
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,49,900
						03 Not Available	59,483
						55 Not Available	9,640
						56 Not Available	3,240
						Total of Vr no 5 - EST:	4,22,263
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,70,800
						03 Not Available	46,036
						55 Not Available	21,960
						56 Not Available	1,560
						Total of Vr no 6 - EST:	3,40,356
						Total of BAREILLY (11):	**53,91,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,95,700
						03 Not Available	1,01,269
						55 Not Available	6,450
						56 Not Available	2,400
						Total of Vr no 1 - EST:	7,05,819
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	62,478
						Total of Vr no 1 - MIS:	62,478
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,45,200
						03 Not Available	58,684
						55 Not Available	5,450
						56 Not Available	1,960
						Total of Vr no 2 - EST:	4,11,294
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,38,227
						Total of Vr no 2 - MIS:	1,38,227
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,15,700
						03 Not Available	36,669
						55 Not Available	6,500
						56 Not Available	880
						Total of Vr no 3 - EST:	2,59,749
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						55 Not Available	10,650
						56 Not Available	1,760
						Total of Vr no 4 - EST:	3,22,928
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,79,400
						03 Not Available	1,15,498
						55 Not Available	29,750
						56 Not Available	3,840
						Total of Vr no 5 - EST:	8,28,488
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,69,600
						03 Not Available	62,832
						55 Not Available	11,780
						Total of Vr no 6 - EST:	4,44,212
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,52,500
						03 Not Available	59,925
						55 Not Available	5,450
						Total of Vr no 8 - EST:	4,17,875
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,95,700
						03 Not Available	1,01,269
						55 Not Available	6,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	9 - EST					Total of Vr no 9 - EST:	7,03,419
						Total of BASTI (33):	**42,94,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,29,000
						03 Not Available	89,930
						06 Not Available	1,000
						55 Not Available	11,180
						56 Not Available	3,280
						Total of Vr no 1 - EST:	6,34,390
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,10,562
						03 Not Available	1,03,785
						55 Not Available	9,940
						56 Not Available	2,400
						Total of Vr no 2 - EST:	7,26,687
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,38,700
						03 Not Available	74,579
						55 Not Available	18,560
						56 Not Available	1,760
						Total of Vr no 3 - EST:	5,33,599
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,56,600
						03 Not Available	43,622
						55 Not Available	8,400
						56 Not Available	1,600
						Total of Vr no 4 - EST:	3,10,222
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,93,900
						03 Not Available	66,963
						55 Not Available	5,500
						56 Not Available	1,600
						Total of Vr no 5 - EST:	4,67,963
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,43,800
						03 Not Available	1,77,446
						55 Not Available	52,490
						56 Not Available	6,640
						Total of Vr no 6 - EST:	12,80,376
						Total of BIJNORE (12):	**39,53,237**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	1 - GIA	First	Voted	No Objection	220300104 16 00	31 Not Available	26,83,313
						Total of Vr no 1 - GIA:	26,83,313
	2 - GIA	First	Voted	No Objection	220300104 16 00	31 Not Available	3,32,798
						Total of Vr no 2 - GIA:	3,32,798

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,73,300
						03 Not Available	63,461
						55 Not Available	18,510
						56 Not Available	2,240
						Total of Vr no 1 - EST:	4,57,511
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,64,500
						03 Not Available	1,12,965
						55 Not Available	29,310
						56 Not Available	3,920
						Total of Vr no 2 - EST:	8,10,695
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,93,710
						03 Not Available	1,51,929
						55 Not Available	26,140
						56 Not Available	3,680
						Total of Vr no 3 - EST:	10,75,459
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,05,100
						03 Not Available	68,867
						55 Not Available	3,680
						56 Not Available	1,920
						Total of Vr no 4 - EST:	4,79,567
						Total of BULANDSHAHAR (05):	**58,39,343**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,755
						Total of Vr no 31 - PEN:	26,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	26,755
						Total of Vr no 31 - PEN:	26,755

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	2,980
						Total of Vr no 1 - EST:	1,34,488
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,23,650
						Total of Vr no 1 - MIS:	1,23,650
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,14,100
						03 Not Available	70,397
						55 Not Available	13,398
						Total of Vr no 2 - EST:	4,97,895
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	2,28,300
						Total of Vr no 2 - MIS:	2,28,300
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,110
						Total of Vr no 3 - EST:	48,378
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	93,375
						Total of Vr no 3 - MIS:	93,375
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						55 Not Available	6,300
						Total of Vr no 4 - EST:	2,42,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,18,069
						Total of Vr no 4 - MIS:	1,18,069
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	2,980
						Total of Vr no 5 - EST:	1,34,488
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						55 Not Available	6,300
						Total of Vr no 6 - EST:	2,42,874
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,110
						Total of Vr no 7 - EST:	48,378
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,14,100
						03 Not Available	70,397
						55 Not Available	13,940
						Total of Vr no 8 - EST:	4,98,437
						Total of CHANDAULI (77):	**24,64,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,95,400
						03 Not Available	84,218
						55 Not Available	2,900
						Total of Vr no 1 - EST:	5,82,518
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,04,600
						03 Not Available	1,70,782
						55 Not Available	14,440
						Total of Vr no 2 - EST:	11,89,822
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,18,000
						03 Not Available	1,05,060
						55 Not Available	14,350
						Total of Vr no 3 - EST:	7,37,410
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,600
						Total of Vr no 4 - EST:	3,600
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,82,100
						03 Not Available	1,66,957
						06 Not Available	800
						55 Not Available	15,314
						Total of Vr no 5 - EST:	11,65,171
						Total of CHATRAPATI S M NAGAR (89):	**36,78,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,84,000
						03 Not Available	31,280
						55 Not Available	2,980
						Total of Vr no 1 - EST:	2,18,260
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,48,100
						03 Not Available	59,177
						06 Not Available	1,000
						55 Not Available	4,200
						Total of Vr no 2 - EST:	4,12,477
						Total of CHITRAKOOT (87):	6,30,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,760
						56 Not Available	480
						Total of Vr no 1 - EST:	1,36,620
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,92,100
						03 Not Available	32,657
						55 Not Available	9,450
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,35,407
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	2,100
						56 Not Available	800
						Total of Vr no 3 - EST:	1,42,130
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	31,900
						03 Not Available	5,423
						56 Not Available	160
						Total of Vr no 4 - EST:	37,483
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	5,540
						56 Not Available	1,040
						Total of Vr no 5 - EST:	1,82,548
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	38,100
						03 Not Available	6,477
						56 Not Available	160
						Total of Vr no 6 - EST:	44,737
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,55,784
						03 Not Available	77,483
						56 Not Available	2,661
						Total of Vr no 7 - EST:	5,35,928
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,48,200
						03 Not Available	76,194
						55 Not Available	4,230
						56 Not Available	1,880
						Total of Vr no 8 - EST:	5,30,504
						Total of DEORIA (35):	**18,45,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,34,500
						03 Not Available	39,865
						55 Not Available	7,640
						Total of Vr no 1 - EST:	2,82,005
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,53,500
						03 Not Available	43,095
						55 Not Available	2,100
						Total of Vr no 2 - EST:	2,98,695
						Total of ETAH (10):	**5,80,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	5,470
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,45,584
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,18,300
						03 Not Available	1,22,111
						55 Not Available	5,960
						56 Not Available	2,960
						Total of Vr no 2 - EST:	8,49,331
						Total of ETAWAH (19):	**10,94,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,40,700
						03 Not Available	1,42,919
						55 Not Available	21,430
						56 Not Available	3,440
						Total of Vr no 1 - EST:	10,08,489
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,63,800
						03 Not Available	1,12,846
						55 Not Available	7,400
						56 Not Available	4,160
						Total of Vr no 2 - EST:	7,88,206
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,65,200
						03 Not Available	62,084
						55 Not Available	11,070
						56 Not Available	1,680
						Total of Vr no 3 - EST:	4,40,034
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	11,45,700
						03 Not Available	1,94,769
						55 Not Available	29,026
						56 Not Available	7,192
						Total of Vr no 4 - EST:	13,76,687
						Total of FAIZABAD (49):	**36,13,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,79,300
						03 Not Available	81,481
						06 Not Available	4,500
						55 Not Available	12,060
						56 Not Available	1,600
						Total of Vr no 1 - EST:	5,78,941
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,53,200
						03 Not Available	94,044
						55 Not Available	12,600
						56 Not Available	3,280
						Total of Vr no 2 - EST:	6,63,124
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,79,300
						03 Not Available	81,481
						06 Not Available	4,500
						55 Not Available	12,060
						Total of Vr no 3 - EST:	5,77,341
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,37,200
						03 Not Available	91,324
						06 Not Available	10,440
						55 Not Available	12,600
						Total of Vr no 4 - EST:	6,51,564
						Total of FATEHGARH (18):	**24,70,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,34,900
						03 Not Available	90,933
						55 Not Available	12,210
						56 Not Available	3,380
						Total of Vr no 1 - EST:	6,41,423
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,39,800
						03 Not Available	1,25,766
						55 Not Available	19,940
						56 Not Available	2,960
						Total of Vr no 2 - EST:	8,88,466
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,53,000
						03 Not Available	1,28,010
						55 Not Available	19,220
						56 Not Available	4,080
						Total of Vr no 3 - EST:	9,04,310
						Total of FATEHPUR (21):	24,34,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,80,060
						03 Not Available	27,693
						55 Not Available	13,000
						56 Not Available	640
						Total of Vr no 1 - EST:	2,21,393
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,91,526
						Total of Vr no 1 - MIS:	3,91,526
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,79,500
						03 Not Available	98,515
						55 Not Available	18,460
						56 Not Available	3,460
						Total of Vr no 2 - EST:	6,99,935
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	24,750
						Total of Vr no 2 - MIS:	24,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,85,800
						03 Not Available	48,586
						55 Not Available	4,090
						Total of Vr no 3 - EST:	3,38,476
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	2,43,375
						Total of Vr no 3 - MIS:	2,43,375
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,20,200
						03 Not Available	54,434
						55 Not Available	11,080
						Total of Vr no 4 - EST:	3,85,714
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	36,237
						Total of Vr no 4 - MIS:	36,237
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,80,060
						03 Not Available	27,693
						55 Not Available	13,000
						Total of Vr no 5 - EST:	2,20,753
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,79,500
						03 Not Available	98,515
						55 Not Available	18,460
						Total of Vr no 6 - EST:	6,96,475
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,85,800
						03 Not Available	48,586
						55 Not Available	4,090
						Total of Vr no 7 - EST:	3,38,476
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,20,200
						03 Not Available	54,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	8 - EST	Second	Voted	No Objection	220300105 03 00	55 Not Available	11,080
						Total of Vr no 8 - EST:	3,85,714
						Total of FIROZABAD (68):	39,82,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,47,000
						03 Not Available	92,990
						55 Not Available	18,530
						56 Not Available	5,820
						Total of Vr no 1 - EST:	6,64,340
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,90,623
						03 Not Available	1,51,406
						55 Not Available	25,200
						56 Not Available	12,660
						Total of Vr no 2 - EST:	10,79,889
						Total of GAUTAM BUDHA NAGAR (76):	**17,44,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	11,860
						56 Not Available	1,360
						Total of Vr no 1 - EST:	2,77,991
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,75,010
						03 Not Available	97,750
						06 Not Available	200
						55 Not Available	24,920
						56 Not Available	2,480
						Total of Vr no 2 - EST:	7,00,360
						Total of GAZIPUR (30):	**9,78,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	14,76,181
						03 Not Available	2,50,951
						06 Not Available	1,040
						55 Not Available	1,13,508
						56 Not Available	13,500
						Total of Vr no 1 - EST:	18,55,180
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,60,900
						03 Not Available	1,63,353
						06 Not Available	100
						55 Not Available	48,660
						56 Not Available	5,880
						Total of Vr no 2 - EST:	11,78,893
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	600
						Total of Vr no 3 - EST:	1,04,379
						Total of GHAZIABAD (59):	31,38,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,01,500
						03 Not Available	1,70,255
						55 Not Available	16,340
						56 Not Available	4,280
						Total of Vr no 1 - EST:	11,92,375
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,99,900
						03 Not Available	1,18,983
						55 Not Available	6,010
						56 Not Available	4,260
						Total of Vr no 2 - EST:	8,29,153
						Total of GONDA (50):	**20,21,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	66,444
						Total of Vr no 37 - PEN:	66,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	66,444
						Total of Vr no 37 - PEN:	66,444

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	1 - GIA	First	Voted	No Objection	220300104 07 00	31 Not Available	3,80,318
						Total of Vr no 1 - GIA:	3,80,318
	2 - GIA	First	Voted	No Objection	220300104 07 00	31 Not Available	19,82,812
						Total of Vr no 2 - GIA:	19,82,812

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,58,400
						03 Not Available	1,62,928
						55 Not Available	49,860
						56 Not Available	6,000
						Total of Vr no 1 - EST:	11,77,188
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,62,200
						03 Not Available	1,29,574
						55 Not Available	49,360
						56 Not Available	6,840
						Total of Vr no 2 - EST:	9,47,974
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,79,100
						03 Not Available	1,66,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	3 - EST	First	Voted	No Objection	220300105 03 00	55 Not Available	66,719
						56 Not Available	6,240
						Total of Vr no 3 - EST:	12,18,506
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,06,607
						Total of Vr no 3 - MIS:	1,06,607
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	11,40,900
						03 Not Available	1,93,953
						55 Not Available	66,280
						56 Not Available	10,440
						Total of Vr no 4 - EST:	14,11,573
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,18,400
						03 Not Available	71,128
						55 Not Available	5,960
						56 Not Available	1,600
						Total of Vr no 5 - EST:	4,97,088
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,43,629
						03 Not Available	92,417
						55 Not Available	13,137
						56 Not Available	3,437
						Total of Vr no 6 - EST:	6,52,620
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,18,400
						03 Not Available	71,128
						55 Not Available	5,960
						Total of Vr no 7 - EST:	4,95,488
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,58,700
						03 Not Available	94,979
						55 Not Available	13,710
						Total of Vr no 8 - EST:	6,67,389
						Total of GORAKHPUR (32):	**97,16,951**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,36,200
						03 Not Available	40,154
						06 Not Available	800
						56 Not Available	1,520
						Total of Vr no 1 - EST:	2,78,674
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						55 Not Available	1,840
						56 Not Available	960
						Total of Vr no 2 - EST:	2,81,026
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	35,400
						03 Not Available	6,018
						56 Not Available	240
						Total of Vr no 3 - EST:	41,658
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	2,760
						56 Not Available	640
						Total of Vr no 4 - EST:	1,84,165
						Total of HAMIRPUR (25):	**7,85,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						55 Not Available	16,590
						56 Not Available	1,760
						Total of Vr no 1 - EST:	5,22,854
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,18,745
						03 Not Available	1,22,187
						55 Not Available	30,834
						56 Not Available	4,674
						Total of Vr no 2 - EST:	8,76,440
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,08,300
						03 Not Available	85,646
						55 Not Available	22,890
						Total of Vr no 3 - EST:	6,16,836
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,03,800
						03 Not Available	1,19,646
						55 Not Available	29,310
						Total of Vr no 4 - EST:	8,52,756
						Total of HAPUR (90):	**28,68,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,100
						Total of Vr no 1 - EST:	8,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,70,800
						03 Not Available	1,82,036
						06 Not Available	5,520
						55 Not Available	25,820
						56 Not Available	4,340
						Total of Vr no 2 - EST:	12,88,516
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,44,000
						03 Not Available	92,480
						55 Not Available	20,060
						56 Not Available	3,360
						Total of Vr no 3 - EST:	6,59,900
						Total of HARDOI (47):	**19,56,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,92,600
						03 Not Available	49,742
						55 Not Available	12,410
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,56,032
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,62,765
						03 Not Available	1,29,670
						55 Not Available	37,180
						56 Not Available	4,560
						Total of Vr no 2 - EST:	9,34,175
						Total of HATHRAS (78):	12,90,207

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,28,100
						03 Not Available	21,777
						56 Not Available	800
						Total of Vr no 1 - EST:	1,50,677
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,50,900
						03 Not Available	1,27,653
						55 Not Available	12,570
						56 Not Available	3,120
						Total of Vr no 2 - EST:	8,94,243
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,55,700
						03 Not Available	26,469
						55 Not Available	1,340
						Total of Vr no 3 - EST:	1,83,509
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 4 - EST:	44,400
						Total of JALAUN (24):	**12,72,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,55,900
						03 Not Available	1,62,588
						55 Not Available	15,250
						56 Not Available	3,840
						Total of Vr no 1 - EST:	11,37,578
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,38,400
						03 Not Available	1,25,358
						55 Not Available	24,070
						56 Not Available	4,480
						Total of Vr no 2 - EST:	8,92,308
						Total of JAUNPUR (29):	**20,99,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	2,74,900
						03 Not Available	46,733
						06 Not Available	100
						55 Not Available	3,340
						56 Not Available	960
						Total of Vr no 1 - EST:	3,26,033

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,83,900
						03 Not Available	1,16,195
						06 Not Available	60
						55 Not Available	20,580
						56 Not Available	2,560
						Total of Vr no 2 - EST:	8,23,295
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,25,400
						03 Not Available	72,318
						55 Not Available	31,180
						56 Not Available	2,400
						Total of Vr no 3 - EST:	5,31,298
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	18,21,300
						03 Not Available	3,09,621
						06 Not Available	1,012
						55 Not Available	1,08,440
						56 Not Available	7,600
						Total of Vr no 4 - EST:	22,47,973
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	12,66,600
						03 Not Available	2,15,322
						06 Not Available	1,800
						55 Not Available	88,240
						56 Not Available	7,600
						Total of Vr no 5 - EST:	15,79,562

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	11	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23006040	1 - GIA	Second	Voted	No Objection	220300112 11 00	31 Not Available	1,06,45,900
						Total of Vr no 1 - GIA:	1,06,45,900
						Total of JHANSI (23):	1,61,54,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	3,970
						Total of Vr no 1 - EST:	1,23,778
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	82,152
						Total of Vr no 1 - MIS:	82,152
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 2 - EST:	1,39,581
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,30,297
						Total of Vr no 2 - MIS:	1,30,297
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,36,100
						03 Not Available	1,08,137
						55 Not Available	18,670
						Total of Vr no 3 - EST:	7,62,907
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	2,980
						Total of Vr no 4 - EST:	1,30,627
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,44,600
						03 Not Available	92,582
						55 Not Available	2,100
						Total of Vr no 5 - EST:	6,39,282
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,80,100
						03 Not Available	47,617
						Total of Vr no 6 - EST:	3,27,717
						Total of JYOTIBA FULLE NAGAR (86):	**23,36,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,86,000
						03 Not Available	48,620
						55 Not Available	5,800
						56 Not Available	1,040
						Total of Vr no 1 - EST:	3,41,460
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	3,38,594
						Total of Vr no 1 - MIS:	3,38,594
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	9,450
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,36,109
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	36,800
						Total of Vr no 2 - MIS:	36,800
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,12,300
						03 Not Available	36,091
						55 Not Available	10,990
						56 Not Available	1,360
						Total of Vr no 3 - EST:	2,60,741
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,56,736
						Total of Vr no 3 - MIS:	1,56,736
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						55 Not Available	6,140
						56 Not Available	560
						Total of Vr no 4 - EST:	1,64,299
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	63,958
						Total of Vr no 4 - MIS:	63,958
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						06 Not Available	4,500
						55 Not Available	6,140
						Total of Vr no 5 - EST:	2,14,571
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,15,700
						03 Not Available	36,669
						06 Not Available	7,200
						55 Not Available	10,990
						Total of Vr no 6 - EST:	2,70,559
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,86,000
						03 Not Available	48,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	7 - EST	Second	Voted	No Objection	220300105 03 00	55 Not Available	5,800
						Total of Vr no 7 - EST:	3,40,420
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	9,450
						Total of Vr no 8 - EST:	2,34,909
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	9,450
						56 Not Available	1,200
						Total of Vr no 9 - EST:	2,36,109
						Total of KANNAUJ (84):	28,95,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	8,690
						56 Not Available	960
						Total of Vr no 1 - EST:	3,63,224
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,26,486
						Total of Vr no 1 - MIS:	2,26,486
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	11,340
						56 Not Available	2,160
						Total of Vr no 2 - EST:	4,20,894
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,26,486
						Total of Vr no 2 - MIS:	2,26,486
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,82,600
						03 Not Available	65,042
						55 Not Available	4,470
						56 Not Available	1,360
						Total of Vr no 3 - EST:	4,53,472
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,56,400
						03 Not Available	77,588
						06 Not Available	1,000
						55 Not Available	23,320
						56 Not Available	2,960
						Total of Vr no 4 - EST:	5,61,268
						Total of KANPUR DEHAT (62):	**22,51,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001803	9 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 9 - EST:	1,72,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	10 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						06 Not Available	320
						55 Not Available	12,160
						56 Not Available	3,840
						Total of Vr no 10 - EST:	3,28,944
	11 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	15,70,000
						03 Not Available	2,66,900
						06 Not Available	160
						55 Not Available	93,300
						56 Not Available	20,270
						Total of Vr no 11 - EST:	19,50,630
	12 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	9,21,400
						03 Not Available	1,55,873
						06 Not Available	750
						55 Not Available	58,800
						56 Not Available	6,300
						Total of Vr no 12 - EST:	11,43,123
	13 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	23,94,200
						03 Not Available	4,08,714
						06 Not Available	240
						55 Not Available	1,63,780
						56 Not Available	33,240
						Total of Vr no 13 - EST:	30,00,174

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	14 - EST	First	Voted	No Objection	220300001 05 00	01 Not Available	13,87,700
						03 Not Available	2,35,909
						06 Not Available	280
						55 Not Available	73,140
						56 Not Available	15,120
						Total of Vr no 14 - EST:	17,12,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	15 - EST	First	Voted	No Objection	220300001 05 00	01 Not Available	3,03,700
						03 Not Available	51,629
						55 Not Available	12,600
						56 Not Available	4,140
						Total of Vr no 15 - EST:	3,72,069
	3 - MIS	Second	Voted	No Objection	220300001 05 00	58 Not Available	1,71,000
						Total of Vr no 3 - MIS:	1,71,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	24	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	1 - GIA	First	Voted	No Objection	220300104 24 00	31 Not Available	14,27,303
						Total of Vr no 1 - GIA:	14,27,303
	2 - GIA	First	Voted	No Objection	220300104 24 00	31 Not Available	2,89,623
						Total of Vr no 2 - GIA:	2,89,623

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	32,10,587
						03 Not Available	5,45,800
						55 Not Available	1,57,428
						56 Not Available	47,210
						Total of Vr no 1 - EST:	39,61,025
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	11,69,500
						03 Not Available	1,98,815
						55 Not Available	58,660
						56 Not Available	9,720
						Total of Vr no 2 - EST:	14,36,695
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	17,34,200
						03 Not Available	2,94,814
						55 Not Available	1,36,340
						56 Not Available	20,580
						Total of Vr no 3 - EST:	21,85,934
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,19,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	4 - EST	First	Voted	No Objection	220300105 03 00	03 Not Available	20,281
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 4 - EST:	1,49,441
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,02,000
						03 Not Available	1,36,340
						55 Not Available	50,490
						56 Not Available	9,540
						Total of Vr no 5 - EST:	9,98,370
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,39,600
						03 Not Available	91,732
						55 Not Available	26,000
						56 Not Available	7,540
						Total of Vr no 6 - EST:	6,64,872
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	10,840
						56 Not Available	2,080
						Total of Vr no 7 - EST:	4,21,835
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,43,900
						03 Not Available	75,463
						55 Not Available	12,350
						56 Not Available	1,760
						Total of Vr no 8 - EST:	5,33,473
						Total of KANPUR NAGAR (20):	**2,09,18,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	11,470
						56 Not Available	1,440
						Total of Vr no 1 - EST:	2,78,734
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,04,500
						03 Not Available	68,765
						55 Not Available	20,920
						56 Not Available	2,640
						Total of Vr no 2 - EST:	4,96,825
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,10,400
						03 Not Available	35,768
						55 Not Available	9,260
						56 Not Available	880
						Total of Vr no 3 - EST:	2,56,308
						Total of KANSHIRAM NAGAR (88):	**10,31,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,67,000
						03 Not Available	79,390
						55 Not Available	20,020
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,68,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,75,739
						03 Not Available	1,31,876
						55 Not Available	40,950
						56 Not Available	5,200
						Total of Vr no 2 - EST:	9,53,765
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,49,500
						03 Not Available	25,415
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,78,595
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						55 Not Available	16,040
						Total of Vr no 4 - EST:	5,65,823
						Total of KAUSHAMBI (82):	**22,66,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,78,700
						03 Not Available	1,32,379
						06 Not Available	4,540
						55 Not Available	1,660
						56 Not Available	2,720
						Total of Vr no 1 - EST:	9,19,999
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,220
						Total of Vr no 2 - EST:	5,220
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,61,290
						03 Not Available	27,419
						56 Not Available	1,200
						Total of Vr no 3 - EST:	1,89,909
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	7,280
						56 Not Available	400
						Total of Vr no 4 - EST:	1,70,778
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,78,700
						03 Not Available	1,32,379
						06 Not Available	4,540
						55 Not Available	1,660
						Total of Vr no 5 - EST:	9,17,279
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,220
						Total of Vr no 6 - EST:	5,220
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,96,800
						03 Not Available	33,456
						Total of Vr no 7 - EST:	2,30,256
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	7,280
						Total of Vr no 8 - EST:	1,70,378
						Total of KHERI (48):	**26,09,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,43,500
						03 Not Available	24,395
						55 Not Available	2,980
						56 Not Available	560
						Total of Vr no 1 - EST:	1,71,435
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,34,500
						03 Not Available	73,865
						55 Not Available	14,700
						56 Not Available	2,800
						Total of Vr no 2 - EST:	5,25,865
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,74,000
						03 Not Available	63,580
						55 Not Available	13,370
						56 Not Available	1,620
						Total of Vr no 3 - EST:	4,52,570
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	4,250
						56 Not Available	1,300
						Total of Vr no 4 - EST:	2,40,837
						Total of LALITPUR (58):	**13,90,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	5,13,300
						03 Not Available	87,261
						06 Not Available	100
						55 Not Available	31,680
						56 Not Available	5,100
						Total of Vr no 1 - EST:	6,37,441
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						56 Not Available	480
						Total of Vr no 2 - EST:	33,748

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	15	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	3 - GIA	First	Voted	No Objection	220300104 15 00	31 Not Available	9,40,446
						Total of Vr no 3 - GIA:	9,40,446
	4 - GIA	First	Voted	No Objection	220300104 15 00	31 Not Available	26,82,177
						Total of Vr no 4 - GIA:	26,82,177

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	20,69,000
						03 Not Available	3,51,730
						06 Not Available	1,000
						55 Not Available	1,19,610
						56 Not Available	22,246
						Total of Vr no 3 - EST:	25,63,586
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	15,93,406
						03 Not Available	2,70,879
						06 Not Available	600
						55 Not Available	1,05,081
						56 Not Available	21,689
						Total of Vr no 4 - EST:	19,91,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	24,36,057
						03 Not Available	4,13,365
						06 Not Available	810
						55 Not Available	1,36,906
						56 Not Available	26,834
						Total of Vr no 5 - EST:	30,13,972
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	24,78,177
						03 Not Available	4,21,289
						55 Not Available	1,40,925
						56 Not Available	34,651
						Total of Vr no 6 - EST:	30,75,042

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	5 - MIS	Second	Voted	No Objection	220300800 03 00	07 Not Available	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	220300800 03 00	07 Not Available	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	First	Voted	No Objection	220300800 03 00	01 Not Available	14,03,310
						03 Not Available	2,38,563
						06 Not Available	275
						55 Not Available	1,12,765
						56 Not Available	18,165
						Total of Vr no 7 - EST:	17,73,078
	8 - EST	First	Voted	No Objection	220300800 03 00	01 Not Available	6,82,174
						03 Not Available	1,15,970
						55 Not Available	61,457
						56 Not Available	12,234
						Total of Vr no 8 - EST:	8,71,835
						Total of LUCKNOW (43):	**1,76,77,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,13,200
						03 Not Available	36,074
						55 Not Available	4,480
						56 Not Available	800
						Total of Vr no 1 - EST:	2,54,554
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	9,450
						56 Not Available	1,440
						Total of Vr no 2 - EST:	2,63,493
						Total of MAHARAJGANJ (70):	**5,18,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,35,500
						03 Not Available	57,035
						55 Not Available	6,300
						56 Not Available	1,360
						Total of Vr no 1 - EST:	4,00,195
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,71,900
						03 Not Available	63,223
						55 Not Available	10,029
						56 Not Available	2,039
						Total of Vr no 2 - EST:	4,47,191
						Total of MAHOBA (71):	8,47,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,48,900
						03 Not Available	42,313
						Total of Vr no 1 - EST:	2,91,213
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,29,700
						03 Not Available	56,049
						55 Not Available	8,440
						Total of Vr no 2 - EST:	3,94,189
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,13,000
						03 Not Available	1,21,210
						55 Not Available	8,660
						56 Not Available	4,160
						Total of Vr no 3 - EST:	8,47,030
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,93,200
						03 Not Available	66,844
						55 Not Available	9,350
						56 Not Available	1,440
						Total of Vr no 4 - EST:	4,70,834
						Total of MAINPURI (09):	**20,03,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,494
						Total of Vr no 32 - PEN:	40,494

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	40,494
						Total of Vr no 32 - PEN:	40,494

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	1 - GIA	First	Voted	No Objection	220300104 03 00	31 Not Available	1,75,927
						Total of Vr no 1 - GIA:	1,75,927
	5 - GIA	First	Voted	No Objection	220300104 03 00	31 Not Available	16,60,224
						Total of Vr no 5 - GIA:	16,60,224

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	2 - GIA	First	Voted	No Objection	220300104 25 00	31 Not Available	2,35,566
						Total of Vr no 2 - GIA:	2,35,566
	3 - GIA	First	Voted	No Objection	220300104 25 00	31 Not Available	17,68,940
						Total of Vr no 3 - GIA:	17,68,940

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST					Total of Vr no 1 - EST:	1,07,208
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,91,200
						03 Not Available	49,504
						55 Not Available	12,360
						Total of Vr no 2 - EST:	3,53,064
						Total of MATHURA (07):	**43,81,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,87,000
						03 Not Available	48,790
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,36,910
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						55 Not Available	3,150
						56 Not Available	2,800
						Total of Vr no 2 - EST:	5,60,647
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,48,800
						03 Not Available	58,531
						Total of Vr no 3 - EST:	4,07,331
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,83,600
						03 Not Available	82,212
						55 Not Available	3,150
						Total of Vr no 4 - EST:	5,68,962
						Total of MAU (66):	18,73,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	3,11,100
						03 Not Available	52,887
						06 Not Available	100
						55 Not Available	12,900
						56 Not Available	2,160
						Total of Vr no 1 - EST:	3,79,147
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 3 - EST:	29,787

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - GIA	First	Voted	No Objection	220300104 13 00	31 Not Available	13,52,130
						Total of Vr no 1 - GIA:	13,52,130
	2 - GIA	First	Voted	No Objection	220300104 13 00	31 Not Available	25,46,358
						Total of Vr no 2 - GIA:	25,46,358

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,89,200
						03 Not Available	49,164
						55 Not Available	16,520
						56 Not Available	2,160
						Total of Vr no 4 - EST:	3,57,044
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,30,700
						03 Not Available	1,58,219
						55 Not Available	72,960
						56 Not Available	10,440
						Total of Vr no 5 - EST:	11,72,319
						Total of MEERUT (04):	**58,36,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,30,900
						03 Not Available	1,58,253
						55 Not Available	20,770
						56 Not Available	3,680
						Total of Vr no 1 - EST:	11,13,603
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	83,373
						Total of Vr no 1 - MIS:	83,373
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,35,100
						03 Not Available	1,07,967
						55 Not Available	3,150
						56 Not Available	3,620
						Total of Vr no 2 - EST:	7,49,837
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,07,600
						03 Not Available	52,292
						55 Not Available	11,470
						56 Not Available	2,080
						Total of Vr no 3 - EST:	3,73,442
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,31,200
						03 Not Available	39,304
						55 Not Available	5,930
						Total of Vr no 4 - EST:	2,76,434
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,40,800
						03 Not Available	40,936
						55 Not Available	5,000
						Total of Vr no 5 - EST:	2,86,736
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	57,900
						03 Not Available	19,686
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 6 - EST:	82,466
						Total of MIRZAPUR (28):	**29,65,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,41,100
						03 Not Available	1,59,987
						55 Not Available	36,360
						56 Not Available	5,880
						Total of Vr no 1 - EST:	11,43,327
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,76,346
						03 Not Available	1,14,172
						55 Not Available	18,900
						56 Not Available	6,280
						Total of Vr no 2 - EST:	8,15,698
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,34,900
						03 Not Available	1,07,933
						55 Not Available	23,200
						56 Not Available	3,720
						Total of Vr no 3 - EST:	7,69,753
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,76,800
						03 Not Available	1,49,056
						55 Not Available	44,100
						56 Not Available	8,280
						Total of Vr no 4 - EST:	10,78,236
						Total of MORADABAD (14):	**38,07,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,51,900
						03 Not Available	93,823
						55 Not Available	26,180
						56 Not Available	2,800
						Total of Vr no 1 - EST:	6,74,703
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,14,615
						Total of Vr no 1 - MIS:	1,14,615
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,65,400
						03 Not Available	62,118
						55 Not Available	10,740
						56 Not Available	1,520
						Total of Vr no 2 - EST:	4,39,778
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 3 - EST:	1,36,859
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,77,200
						03 Not Available	30,124
						55 Not Available	6,300
						56 Not Available	1,200
						Total of Vr no 4 - EST:	2,14,824
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,65,400
						03 Not Available	62,118
						55 Not Available	10,740
						Total of Vr no 5 - EST:	4,38,258
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,51,900
						03 Not Available	93,823
						55 Not Available	26,180
						Total of Vr no 6 - EST:	6,71,903
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	2,020
						Total of Vr no 7 - EST:	1,38,442
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,80,600
						03 Not Available	30,702
						55 Not Available	6,300
						Total of Vr no 8 - EST:	2,17,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	30,93,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,50,300
						03 Not Available	93,551
						55 Not Available	13,700
						56 Not Available	3,460
						Total of Vr no 1 - EST:	6,61,011
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,80,600
						03 Not Available	81,702
						55 Not Available	4,280
						56 Not Available	2,240
						Total of Vr no 2 - EST:	5,68,822
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,38,900
						03 Not Available	74,613
						55 Not Available	14,360
						56 Not Available	2,640
						Total of Vr no 3 - EST:	5,30,513
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,94,400
						03 Not Available	33,048
						55 Not Available	3,960
						56 Not Available	800
						Total of Vr no 4 - EST:	2,32,208
						Total of PRATAPGARH (53):	**19,92,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	1 - GIA	First	Voted	No Objection	220300104 19 00	31 Not Available	10,70,129
						Total of Vr no 1 - GIA:	10,70,129
	2 - GIA	First	Voted	No Objection	220300104 19 00	31 Not Available	13,04,164
						Total of Vr no 2 - GIA:	13,04,164
						Total of RAIBAREILLY (45):	**23,74,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,90,100
						03 Not Available	83,317
						55 Not Available	12,040
						56 Not Available	2,000
						Total of Vr no 1 - EST:	5,87,457
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,68,900
						03 Not Available	62,713
						55 Not Available	10,950
						56 Not Available	2,320
						Total of Vr no 2 - EST:	4,44,883
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,85,100
						03 Not Available	31,467
						Total of Vr no 3 - EST:	2,16,567
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,28,300
						03 Not Available	55,811
						55 Not Available	6,300
						Total of Vr no 4 - EST:	3,90,411
						Total of RAMPUR (17):	**16,39,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,11,300
						03 Not Available	52,921
						55 Not Available	24,200
						56 Not Available	2,760
						Total of Vr no 1 - EST:	3,91,181
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	10,14,800
						03 Not Available	1,72,516
						55 Not Available	89,200
						56 Not Available	8,160
						Total of Vr no 2 - EST:	12,84,676
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,52,300
						03 Not Available	1,44,891
						55 Not Available	23,640
						56 Not Available	6,840
						Total of Vr no 3 - EST:	10,27,671
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,39,200
						03 Not Available	91,664
						55 Not Available	5,520
						56 Not Available	4,200
						Total of Vr no 4 - EST:	6,40,584
						Total of SAHARANPUR (02):	**33,44,112**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,33,645
						03 Not Available	73,720
						55 Not Available	5,470
						56 Not Available	2,720
						Total of Vr no 1 - EST:	5,15,555
						Total of SAMBHAL (92):	**5,15,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,44,700
						03 Not Available	41,599
						55 Not Available	5,940
						Total of Vr no 1 - EST:	2,92,239
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,14,641
						Total of Vr no 1 - MIS:	2,14,641
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	12,09,500
						03 Not Available	2,05,615
						55 Not Available	40,090
						Total of Vr no 2 - EST:	14,55,205
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,78,500
						03 Not Available	47,345
						55 Not Available	5,940
						Total of Vr no 3 - EST:	3,31,785
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	13,13,500
						03 Not Available	2,23,295
						55 Not Available	41,580
						Total of Vr no 4 - EST:	15,78,375
						Total of SANT RAVIDAS NAGAR (72):	**38,72,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,70,200
						03 Not Available	1,13,169
						55 Not Available	7,620
						56 Not Available	2,340
						Total of Vr no 1 - EST:	7,93,329
	1 - MPB	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,30,500
						Total of Vr no 1 - MPB:	1,30,500
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	2,760
						Total of Vr no 10 - EST:	1,34,853
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,70,200
						03 Not Available	1,13,169
						55 Not Available	7,620
						Total of Vr no 11 - EST:	7,90,989
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	67,584
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,110
						Total of Vr no 3 - EST:	38,901
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,27,110
						03 Not Available	38,609
						55 Not Available	2,100
						Total of Vr no 4 - EST:	2,67,819
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,69,300
						03 Not Available	62,781
						55 Not Available	6,010
						56 Not Available	2,260
						Total of Vr no 5 - EST:	4,40,351
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,630
						03 Not Available	8,288
						Total of Vr no 6 - EST:	14,918
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,69,300
						03 Not Available	62,781
						55 Not Available	6,010
						Total of Vr no 7 - EST:	4,38,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,55,900
						03 Not Available	43,503
						55 Not Available	3,210
						Total of Vr no 8 - EST:	3,02,613
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,110
						Total of Vr no 9 - EST:	38,901
						Total of SHAHJAHANPUR (15):	34,58,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,92,600
						03 Not Available	49,742
						55 Not Available	9,450
						56 Not Available	1,840
						Total of Vr no 1 - EST:	3,53,632
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	67,584
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,35,900
						03 Not Available	91,103
						55 Not Available	16,850
						56 Not Available	3,300
						Total of Vr no 3 - EST:	6,47,153
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,88,800
						03 Not Available	66,096
						06 Not Available	100
						55 Not Available	8,960
						56 Not Available	1,600
						Total of Vr no 4 - EST:	4,65,556
						Total of SHAMLI (91):	**15,33,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,69,500
						03 Not Available	45,815
						55 Not Available	9,510
						56 Not Available	1,800
						Total of Vr no 1 - EST:	3,26,625
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	2,100
						56 Not Available	400
						Total of Vr no 2 - EST:	68,137
						Total of SIDDHARTH NAGAR (67):	3,94,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,96,200
						03 Not Available	66,589
						55 Not Available	13,160
						56 Not Available	1,440
						Total of Vr no 1 - EST:	4,77,389
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,99,000
						03 Not Available	50,830
						55 Not Available	10,500
						56 Not Available	2,000
						Total of Vr no 2 - EST:	3,62,330
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,96,200
						03 Not Available	66,589
						55 Not Available	13,160
						Total of Vr no 3 - EST:	4,75,949
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,47,912
						Total of Vr no 3 - MIS:	1,47,912
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,99,000
						03 Not Available	50,830
						55 Not Available	10,500
						Total of Vr no 4 - EST:	3,60,330
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,54,095
						Total of Vr no 4 - MIS:	1,54,095
						Total of SITAPUR (46):	**21,15,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	35,850
						03 Not Available	6,095
						56 Not Available	160
						Total of Vr no 1 - EST:	42,105
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,31,105
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,44,800
						03 Not Available	41,616
						55 Not Available	4,820
						56 Not Available	1,040
						Total of Vr no 3 - EST:	2,92,276
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	4,200
						56 Not Available	800
						Total of Vr no 4 - EST:	1,44,230
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,70,200
						03 Not Available	28,934
						56 Not Available	800
						Total of Vr no 5 - EST:	1,99,934
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,38,500
						03 Not Available	40,545
						56 Not Available	1,560
						Total of Vr no 6 - EST:	2,80,605
						Total of SONBHADRA (69):	**11,90,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						55 Not Available	4,200
						Total of Vr no 1 - EST:	1,47,642
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 2 - EST:	1,16,766
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	2,100
						Total of Vr no 3 - EST:	2,08,488
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 4 - EST:	1,20,276
						Total of SRAVASTI (85):	**5,93,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	47	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,86,900
						03 Not Available	82,773
						55 Not Available	16,080
						Total of Vr no 1 - EST:	5,85,753
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,89,200
						03 Not Available	65,399
						55 Not Available	2,980
						Total of Vr no 2 - EST:	4,57,579
						Total of SULTANPUR (52):	**10,43,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	12,40,300
						03 Not Available	2,10,851
						55 Not Available	57,330
						56 Not Available	7,760
						Total of Vr no 1 - EST:	15,16,241
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,42,461
						03 Not Available	1,09,218
						55 Not Available	29,584
						56 Not Available	2,588
						Total of Vr no 2 - EST:	7,83,851
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,60,800
						03 Not Available	44,336
						55 Not Available	8,460
						Total of Vr no 3 - EST:	3,13,596
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	9,740
						Total of Vr no 4 - EST:	3,82,034
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,93,900
						03 Not Available	1,51,963
						06 Not Available	500
						55 Not Available	41,220
						56 Not Available	5,540
						Total of Vr no 5 - EST:	10,93,123
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,66,800
						03 Not Available	1,13,356
						06 Not Available	40
						55 Not Available	17,110
						56 Not Available	2,640
						Total of Vr no 6 - EST:	7,99,946
						Total of UNNAO (44):	**48,88,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	2,67,400
						03 Not Available	45,458
						06 Not Available	40
						55 Not Available	5,520
						56 Not Available	1,620
						Total of Vr no 1 - EST:	3,20,038
	1 - TA	Second	Voted	No Objection	220300001 04 00	04 Not Available	8,250
						Total of Vr no 1 - TA:	8,250
	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 10 - EST:	76,050
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	65,000
						03 Not Available	11,050
						56 Not Available	720
						Total of Vr no 2 - EST:	76,770
	2 - TA	Second	Voted	No Objection	220300001 04 00	04 Not Available	4,080
						Total of Vr no 2 - TA:	4,080
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	2,67,400
						03 Not Available	45,458
						06 Not Available	40
						55 Not Available	5,520
						Total of Vr no 9 - EST:	3,18,418

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	7,15,100
						03 Not Available	1,21,567
						55 Not Available	47,500
						56 Not Available	7,200
						Total of Vr no 3 - EST:	8,91,367
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,55,300
						Total of Vr no 4 - MIS:	3,55,300
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,96,500
						03 Not Available	1,69,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 47 Not Available

TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	5 - EST	First	Voted	No Objection	220300105 03 00	06 Not Available	60
						55 Not Available	24,300
						56 Not Available	8,460
						Total of Vr no 5 - EST:	11,98,725
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,07,300
						03 Not Available	1,03,241
						55 Not Available	29,240
						56 Not Available	3,920
						Total of Vr no 6 - EST:	7,43,701
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,78,700
						03 Not Available	1,32,379
						55 Not Available	47,500
						Total of Vr no 7 - EST:	9,58,579
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,92,200
						03 Not Available	1,84,909
						06 Not Available	60
						55 Not Available	24,300
						Total of Vr no 8 - EST:	13,01,469
						Total of VARANASI (27):	**62,99,247**
						Grand Total:	**23,36,93,224**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	CHANDAULI (77)	0		26,755		26,755	0	
	GORAKHPUR (32)	0		66,444		66,444	0	
	MATHURA (07)	0		40,494		40,494	0	
	Total of Mj Hd 2071:	**0**	**0**	**1,33,693**	**0**	**1,33,693**	**0**	
2203	AGRA (08)	19,96,860		14,40,860		34,37,720	0	
	ALIGARH (06)	12,02,216		1,21,898		13,24,114	0	
	ALLAHABAD (22)	37,79,892		5,35,482		43,15,374	0	
	AMBEDKAR NAGAR (74)	0		12,00,930		12,00,930	0	
	AURAIYA (81)	8,43,756		0		8,43,756	0	
	AZAMGARH (34)	0		22,70,949		22,70,949	0	
	BADAUN (13)	13,07,754		0		13,07,754	0	
	BAGPAT (83)	23,14,434		0		23,14,434	0	
	BAHRAICH (51)	20,64,054		17,70,840		38,34,894	0	
	BALLIA (31)	39,56,999		0		39,56,999	0	
	BALRAMPUR (79)	5,45,193		0		5,45,193	0	
	BANDA (26)	12,69,696		13,19,816		25,89,512	0	
	BARABANKY (54)	16,27,227		38,60,332		54,87,559	0	
	BAREILLY (11)	53,91,931		0		53,91,931	0	
	BASTI (33)	29,72,490		13,21,999		42,94,489	0	
	BIJNORE (12)	39,53,237		0		39,53,237	0	
	BULANDSHAHAR (05)	58,39,343		0		58,39,343	0	
	CHANDAULI (77)	0		24,11,206		24,11,206	0	
	CHATRAPATI S M NAGAR (89)	36,78,521		0		36,78,521	0	
	CHITRAKOOT (87)	6,30,737		0		6,30,737	0	
	DEORIA (35)	18,45,357		0		18,45,357	0	
	ETAH (10)	0		5,80,700		5,80,700	0	
	ETAWAH (19)	10,94,915		0		10,94,915	0	
	FAIZABAD (49)	36,13,416		0		36,13,416	0	
	FATEHGARH (18)	12,42,065		12,28,905		24,70,970	0	
	FATEHPUR (21)	24,34,199		0		24,34,199	0	
	FIROZABAD (68)	16,45,518		23,37,306		39,82,824	0	
	GAUTAM BUDHA NAGAR (76)	17,44,229		0		17,44,229	0	
	GAZIPUR (30)	9,78,351		0		9,78,351	0	
	GHAZIABAD (59)	31,38,452		0		31,38,452	0	
	GONDA (50)	20,21,528		0		20,21,528	0	
	GORAKHPUR (32)	82,68,079		13,15,984		95,84,063	0	
	HAMIRPUR (25)	7,85,523		0		7,85,523	0	
	HAPUR (90)	13,99,294		14,69,592		28,68,886	0	
	HARDOI (47)	19,56,516		0		19,56,516	0	
	HATHRAS (78)	12,90,207		0		12,90,207	0	
	JALAUN (24)	12,72,829		0		12,72,829	0	
	JAUNPUR (29)	20,29,886		69,750		20,99,636	0	
	JHANSI (23)	55,08,161		1,06,45,900		1,61,54,061	0	
	JYOTIBA FULLE NAGAR (86)	21,23,892		2,12,449		23,36,341	0	
	KANNAUJ (84)	0		28,95,265		28,95,265	0	
	KANPUR DEHAT (62)	0		22,51,830		22,51,830	0	
	KANPUR NAGAR (20)	2,07,47,745		1,71,000		2,09,18,745	0	
	KANSHIRAM NAGAR (88)	10,31,867		0		10,31,867	0	
	KAUSHAMBI (82)	22,66,433		0		22,66,433	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	KHERI (48)	12,85,906		13,23,133		26,09,039	0	
	LALITPUR (58)	6,97,300		6,93,407		13,90,707	0	
	LUCKNOW (43)	1,75,82,980		95,000		1,76,77,980	0	
	MAHARAJGANJ (70)	5,18,047		0		5,18,047	0	
	MAHOBA (71)	8,47,386		0		8,47,386	0	
	MAINPURI (09)	20,03,266		0		20,03,266	0	
	MATHURA (07)	43,00,929		0		43,00,929	0	
	MAU (66)	8,97,557		9,76,293		18,73,850	0	
	MEERUT (04)	58,36,785		0		58,36,785	0	
	MIRZAPUR (28)	28,82,518		83,373		29,65,891	0	
	MORADABAD (14)	38,07,014		0		38,07,014	0	
	PILIBHIT (16)	14,66,164		16,27,320		30,93,484	0	
	PRATAPGARH (53)	19,92,554		0		19,92,554	0	
	RAIBAREILLY (45)	23,74,293		0		23,74,293	0	
	RAMPUR (17)	10,32,340		6,06,978		16,39,318	0	
	SAHARANPUR (02)	33,44,112		0		33,44,112	0	
	SAMBHAL (92)	5,15,555		0		5,15,555	0	
	SANT RAVIDAS NAGAR (72)	17,47,444		21,24,801		38,72,245	0	
	SHAHJAHANPUR (15)	16,07,984		18,50,865		34,58,849	0	
	SHAMLI (91)	15,33,925		0		15,33,925	0	
	SIDDHARTH NAGAR (67)	3,94,762		0		3,94,762	0	
	SITAPUR (46)	8,39,719		12,75,536		21,15,255	0	
	SONBHADRA (69)	0		11,90,255		11,90,255	0	
	SRAVASTI (85)	5,93,172		0		5,93,172	0	
	SULTANPUR (52)	10,43,332		0		10,43,332	0	
	UNNAO (44)	48,88,791		0		48,88,791	0	
	VARANASI (27)	32,30,601		30,68,646		62,99,247	0	
	Total of Mj Hd 2203:	**17,90,77,238**	**0**	**5,43,48,600**	**0**	**23,34,25,838**	**0**	
	Grand Total:	**17,90,77,238**	**0**	**5,44,82,293**	**0**	**23,35,59,531**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,61,500
						03 Not Available	27,455
						06 Not Available	40
						55 Not Available	14,540
						56 Not Available	1,200
						Total of Vr no 3 - EST:	2,04,735
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 4 - EST:	42,073

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	34,51,902
						Total of Vr no 1 - GIA:	34,51,902

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	360
						Total of Vr no 1 - EST:	360

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	4,040
						Total of Vr no 1 - EST:	46,745
						Total of ALIGARH (06):	**37,45,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 7 - EST:	41,023
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,21,600
						03 Not Available	37,672
						06 Not Available	30
						55 Not Available	12,900
						56 Not Available	2,160
						Total of Vr no 8 - EST:	2,74,362

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	3,35,06,556
						Total of Vr no 11 - GIA:	3,35,06,556

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	15 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	3,54,418
						Total of Vr no 15 - GIA:	3,54,418

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	56 .	360
						Total of Vr no 1 - EST:	360

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 1 - EST:	33,676
						Total of ALLAHABAD (22):	3,42,10,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,810
						Total of Vr no 12 - EST:	92,315
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 6 - EST:	92,555

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	96,85,412
						Total of Vr no 13 - GIA:	96,85,412
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	26,21,502
						Total of Vr no 22 - GIA:	26,21,502

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,81,872
						Total of Vr no 26 - GIA:	4,81,872
						Total of AMBEDKAR NAGAR (74):	**1,29,73,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 7 - EST:	1,20,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,03,518
						Total of Vr no 10 - GIA:	8,03,518
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,36,019
						Total of Vr no 11 - GIA:	10,36,019
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,03,870
						Total of Vr no 12 - GIA:	6,03,870
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,81,680
						Total of Vr no 13 - GIA:	10,81,680
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,59,733
						Total of Vr no 14 - GIA:	9,59,733
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,98,132
						Total of Vr no 15 - GIA:	7,98,132
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,33,862
						Total of Vr no 16 - GIA:	5,33,862
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	18,12,024
						Total of Vr no 17 - GIA:	18,12,024
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,03,128
						Total of Vr no 18 - GIA:	9,03,128
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	97,184
						Total of Vr no 19 - GIA:	97,184
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,04,809
						Total of Vr no 20 - GIA:	9,04,809
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,04,037
						Total of Vr no 21 - GIA:	5,04,037
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,41,219
						Total of Vr no 22 - GIA:	10,41,219
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,77,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	23 - GIA					Total of Vr no 23 - GIA:	11,77,372
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,04,477
						Total of Vr no 33 - GIA:	8,04,477
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,20,912
						Total of Vr no 53 - GIA:	9,20,912
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	51,07,259
						Total of Vr no 7 - GIA:	51,07,259
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,39,548
						Total of Vr no 8 - GIA:	9,39,548
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,51,933
						Total of Vr no 9 - GIA:	8,51,933

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	30 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 30 - GIA:	1,12,094
	31 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 31 - GIA:	1,12,094
	32 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,47,734
						Total of Vr no 32 - GIA:	1,47,734
	34 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 34 - GIA:	1,12,094

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	400
						Total of Vr no 1 - EST:	400

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	3,680
						Total of Vr no 1 - EST:	82,889
						Total of AZAMGARH (34):	**2,15,68,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	58,742
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	210
						Total of Vr no 3 - EST:	40,641

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,68,777
						Total of Vr no 1 - GIA:	9,68,777

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	90,816
						Total of Vr no 2 - GIA:	90,816

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	120
						Total of Vr no 1 - EST:	120

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	600
						Total of Vr no 1 - EST:	26,808
						Total of BADAUN (13):	11,85,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	35,641
						Total of BAGPAT (83):	**35,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	73,700
						03 Not Available	12,529
						06 Not Available	240
						55 Not Available	3,250
						56 Not Available	320
						Total of Vr no 4 - EST:	90,039
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						56 Not Available	240
						Total of Vr no 5 - EST:	70,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	90,44,789
						Total of Vr no 14 - GIA:	90,44,789

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 1 - EST:	69,333
						Total of BAHRAICH (51):	**92,75,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	40,72,192
						Total of Vr no 24 - GIA:	40,72,192

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,36,808
						Total of Vr no 23 - GIA:	2,36,808

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	56 .	360
						Total of Vr no 1 - EST:	360

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	39,200
						03 Not Available	6,018
						55 Not Available	2,020
						Total of Vr no 1 - EST:	47,238
						Total of BALLIA (31):	**43,56,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 5 - EST:	62,952

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,84,182
						Total of Vr no 14 - GIA:	7,84,182
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,98,420
						Total of Vr no 15 - GIA:	14,98,420
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,00,497
						Total of Vr no 16 - GIA:	8,00,497
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,69,767
						Total of Vr no 17 - GIA:	8,69,767
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,93,079
						Total of Vr no 18 - GIA:	8,93,079
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,25,666
						Total of Vr no 19 - GIA:	12,25,666
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,62,354
						Total of Vr no 21 - GIA:	15,62,354
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,118
						Total of Vr no 23 - GIA:	7,85,118
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,78,917
						Total of Vr no 34 - GIA:	7,78,917
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,89,658
						Total of Vr no 35 - GIA:	10,89,658
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,25,758
						Total of Vr no 36 - GIA:	10,25,758
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,76,067
						Total of Vr no 37 - GIA:	5,76,067
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,910
						Total of Vr no 38 - GIA:	8,82,910
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,66,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	39 - GIA					Total of Vr no 39 - GIA:	9,66,631
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,68,774
						Total of Vr no 40 - GIA:	12,68,774
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,08,230
						Total of Vr no 41 - GIA:	9,08,230
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,19,784
						Total of Vr no 42 - GIA:	8,19,784
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,61,456
						Total of Vr no 43 - GIA:	7,61,456
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,61,456
						Total of Vr no 44 - GIA:	7,61,456
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,570
						Total of Vr no 45 - GIA:	8,97,570
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,45,056
						Total of Vr no 46 - GIA:	9,45,056
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,01,377
						Total of Vr no 47 - GIA:	14,01,377
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,18,670
						Total of Vr no 48 - GIA:	7,18,670
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,99,503
						Total of Vr no 49 - GIA:	11,99,503
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,90,668
						Total of Vr no 50 - GIA:	5,90,668

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	160
						Total of Vr no 1 - EST:	160

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	31,000
						03 Not Available	5,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST					Total of Vr no 1 - EST:	36,270
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Not Available	59,236
						Total of Vr no 1 - MIS:	59,236
						Total of BALRAMPUR (79):	2,41,70,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,00,818
						Total of Vr no 16 - GIA:	10,00,818
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,54,374
						Total of Vr no 17 - GIA:	9,54,374
						Total of BANDA (26):	19,55,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 13 - EST:	35,984
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 3 - EST:	63,392
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	2,02,900
						03 Not Available	34,493
						06 Not Available	60
						55 Not Available	5,890
						56 Not Available	960
						Total of Vr no 4 - EST:	2,44,303

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,16,931
						Total of Vr no 36 - GIA:	9,16,931
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,26,860
						Total of Vr no 37 - GIA:	12,26,860
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,30,165
						Total of Vr no 38 - GIA:	8,30,165
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,30,283
						Total of Vr no 39 - GIA:	6,30,283
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,29,669
						Total of Vr no 40 - GIA:	7,29,669
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,58,531
						Total of Vr no 41 - GIA:	12,58,531
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,29,241
						Total of Vr no 42 - GIA:	10,29,241
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,56,172
						Total of Vr no 43 - GIA:	9,56,172
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,07,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	44 - GIA					Total of Vr no 44 - GIA:	14,07,578
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,48,532
						Total of Vr no 45 - GIA:	10,48,532
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,44,799
						Total of Vr no 46 - GIA:	9,44,799
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	18,30,048
						Total of Vr no 47 - GIA:	18,30,048
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 48 - GIA:	7,85,937
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,38,058
						Total of Vr no 49 - GIA:	7,38,058
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,88,418
						Total of Vr no 50 - GIA:	8,88,418
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,67,998
						Total of Vr no 51 - GIA:	10,67,998
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,86,637
						Total of Vr no 52 - GIA:	5,86,637
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,62,351
						Total of Vr no 53 - GIA:	12,62,351
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,29,879
						Total of Vr no 54 - GIA:	9,29,879
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,64,506
						Total of Vr no 55 - GIA:	8,64,506
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,12,394
						Total of Vr no 56 - GIA:	8,12,394
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,36,490
						Total of Vr no 57 - GIA:	10,36,490

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	100
						Total of Vr no 1 - EST:	100
	2 - EST	First	Voted	No Objection	225000102 03 00	56 .	720
						Total of Vr no 2 - EST:	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 1 - EST:	28,595
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	1,38,800
						03 Not Available	23,596
						55 Not Available	7,540
						Total of Vr no 2 - EST:	1,69,936
						Total of BARABANKY (54):	2,23,24,507

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	13 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,67,900
						03 Not Available	28,543
						55 Not Available	15,500
						56 Not Available	1,240
						Total of Vr no 13 - EST:	2,13,183
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	21,300
						03 Not Available	3,621
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 16 - EST:	27,561
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,67,900
						03 Not Available	28,543
						55 Not Available	15,500
						Total of Vr no 17 - EST:	2,11,943

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,04,536
						Total of Vr no 60 - GIA:	8,04,536
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,52,428
						Total of Vr no 61 - GIA:	6,52,428
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,16,124
						Total of Vr no 62 - GIA:	10,16,124
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,05,931
						Total of Vr no 63 - GIA:	10,05,931
	64 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,82,621
						Total of Vr no 64 - GIA:	2,82,621

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	65 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,04,400
						Total of Vr no 65 - GIA:	1,04,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	56.	520
						Total of Vr no 1 - EST:	520

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	7,720
						Total of Vr no 1 - EST:	90,556
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	7,720
						Total of Vr no 2 - EST:	90,556
						Total of BAREILLY (11):	**45,00,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,23,82,138
						Total of Vr no 1 - GIA:	1,23,82,138

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	13 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	5,59,152
						Total of Vr no 13 - GIA:	5,59,152

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 1 - EST:	51,511
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 2 - EST:	51,511
						Total of BASTI (33):	**1,30,44,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 8 - EST:	99,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,86,173
						Total of Vr no 12 - GIA:	8,86,173
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,17,356
						Total of Vr no 13 - GIA:	9,17,356
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,27,702
						Total of Vr no 14 - GIA:	10,27,702
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,89,493
						Total of Vr no 15 - GIA:	8,89,493
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,18,724
						Total of Vr no 16 - GIA:	7,18,724
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,75,173
						Total of Vr no 19 - GIA:	7,75,173

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	71,128
						Total of Vr no 17 - GIA:	71,128
	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,16,768
						Total of Vr no 18 - GIA:	1,16,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	20 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	59,120
						Total of Vr no 20 - GIA:	59,120

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	160
						Total of Vr no 1 - EST:	160

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,470
						Total of Vr no 1 - EST:	53,886
						Total of BIJNORE (12):	**56,57,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						56 Not Available	160
						Total of Vr no 11 - EST:	22,320
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	32,110
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 12 - EST:	39,353

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,39,491
						Total of Vr no 18 - GIA:	7,39,491

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,82,952
						Total of Vr no 19 - GIA:	1,82,952

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	160
						Total of Vr no 1 - EST:	160

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 1 - EST:	24,149
						Total of BULANDSHAHAR (05):	10,08,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,12,800
						03 Not Available	19,176
						06 Not Available	40
						55 Not Available	5,940
						Total of Vr no 13 - EST:	1,37,956
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,12,800
						03 Not Available	19,176
						06 Not Available	40
						55 Not Available	5,940
						56 Not Available	520
						Total of Vr no 6 - EST:	1,38,476
	6 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	2,385
						Total of Vr no 6 - MIS:	2,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,04,450
						Total of Vr no 51 - GIA:	10,04,450
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,09,084
						Total of Vr no 55 - GIA:	18,09,084
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,79,385
						Total of Vr no 57 - GIA:	7,79,385

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	52 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 52 - GIA:	1,45,464
						Total of CHANDAULI (77):	**40,17,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	24,568
						03 Not Available	4,177
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	31,795

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,01,872
						Total of Vr no 10 - GIA:	10,01,872
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,38,680
						Total of Vr no 4 - GIA:	7,38,680
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,401
						Total of Vr no 6 - GIA:	8,87,401
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,57,478
						Total of Vr no 7 - GIA:	7,57,478
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,96,717
						Total of Vr no 8 - GIA:	10,96,717

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 5 - GIA:	1,12,094
	9 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,48,790
						Total of Vr no 9 - GIA:	1,48,790

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 1 - EST:	57,712
						Total of CHATRAPATI S M NAGAR (89):	**48,32,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	1,660
						Total of Vr no 15 - EST:	94,675
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 7 - EST:	95,075

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 1 - EST:	46,012
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 2 - EST:	46,012
						Total of CHITRAKOOT (87):	**2,82,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	60
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	49,148
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						56 Not Available	240
						Total of Vr no 6 - EST:	70,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,19,263
						Total of Vr no 15 - GIA:	7,19,263
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,34,012
						Total of Vr no 16 - GIA:	17,34,012
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,77,146
						Total of Vr no 17 - GIA:	7,77,146
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,05,001
						Total of Vr no 18 - GIA:	15,05,001
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,37,881
						Total of Vr no 19 - GIA:	10,37,881
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,52,300
						Total of Vr no 20 - GIA:	7,52,300
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,31,435
						Total of Vr no 21 - GIA:	15,31,435
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,36,845
						Total of Vr no 22 - GIA:	7,36,845
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,81,571
						Total of Vr no 23 - GIA:	7,81,571
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,78,332
						Total of Vr no 24 - GIA:	7,78,332
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,61,005
						Total of Vr no 25 - GIA:	10,61,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,408
						Total of Vr no 26 - GIA:	8,97,408
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,24,801
						Total of Vr no 27 - GIA:	7,24,801

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	12 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	89,760
						Total of Vr no 12 - GIA:	89,760
	13 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 13 - GIA:	1,08,768
	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,25,928
						Total of Vr no 14 - GIA:	1,25,928
						Total of DEORIA (35):	**1,34,81,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - MIS	First	Voted	No Objection	207000001 04 00	07 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 16 - EST:	37,930
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 17 - EST:	40,431
	4 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 4 - MIS:	18,180
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 6 - EST:	40,591
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	38,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,33,393
						Total of Vr no 10 - GIA:	8,33,393

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	11 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	90,288
						Total of Vr no 11 - GIA:	90,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	12 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	49,752
						Total of Vr no 12 - GIA:	49,752
						Total of ETAWAH (19):	11,66,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 10 - EST:	23,547
	24 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	3,130
						Total of Vr no 24 - EST:	1,81,087
	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 25 - EST:	23,447
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	3,130
						56 Not Available	720
						Total of Vr no 9 - EST:	1,81,807

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	122 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,97,365
						Total of Vr no 122 - GIA:	8,97,365
	123 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,05,233
						Total of Vr no 123 - GIA:	13,05,233
	124 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,14,866
						Total of Vr no 124 - GIA:	10,14,866
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,89,573
						Total of Vr no 25 - GIA:	9,89,573
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,74,278
						Total of Vr no 26 - GIA:	7,74,278
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,82,840
						Total of Vr no 27 - GIA:	6,82,840
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,74,939
						Total of Vr no 28 - GIA:	6,74,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	56.	240
						Total of Vr no 1 - EST:	240
	2 - EST	First	Voted	No Objection	225000102 03 00	56.	100
						Total of Vr no 2 - EST:	100

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,000
						55 Not Available	2,760
						Total of Vr no 1 - EST:	66,472
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 2 - EST:	28,595
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,000
						55 Not Available	2,760
						Total of Vr no 3 - EST:	66,472
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 4 - EST:	28,595
						Total of FAIZABAD (49):	**69,39,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	71,562

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	8 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 8 - GIA:	7,85,937
						Total of FATEHGARH (18):	**8,57,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	43,400
						Total of Vr no 2 - MIS:	43,400
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	51,000
						03 Not Available	8,670
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 6 - EST:	62,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	25,62,978
						Total of Vr no 13 - GIA:	25,62,978
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,88,682
						Total of Vr no 14 - GIA:	9,88,682
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,40,775
						Total of Vr no 15 - GIA:	8,40,775

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	17 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,99,584
						Total of Vr no 17 - GIA:	1,99,584

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	340
						Total of Vr no 1 - EST:	340

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	2,760
						Total of Vr no 1 - EST:	1,01,625
						Total of FATEHPUR (21):	**48,00,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,620
						56 Not Available	240
						Total of Vr no 1 - EST:	76,528

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	17 - GIA	Second	Voted	Missing vchr	220201800 03 00	31 Not Available	9,03,783
						Total of Vr no 17 - GIA:	9,03,783

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						Total of Vr no 1 - EST:	42,705
						Total of FIROZABAD (68):	**10,23,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 4 - EST:	1,18,943

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	118 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,58,882
						Total of Vr no 118 - GIA:	7,58,882
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,94,989
						Total of Vr no 119 - GIA:	17,94,989
	120 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	73,128
						Total of Vr no 120 - GIA:	73,128
	78 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	82,37,864
						Total of Vr no 78 - GIA:	82,37,864
	80 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,45,70,730
						Total of Vr no 80 - GIA:	1,45,70,730
						Total of GAZIPUR (30):	**2,55,54,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 1 - EST:	40,903

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	360
						Total of Vr no 1 - EST:	360

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	4,040
						Total of Vr no 1 - EST:	48,032
						Total of GHAZIABAD (59):	**89,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,13,300
						03 Not Available	19,176
						55 Not Available	4,940
						56 Not Available	560
						Total of Vr no 6 - EST:	1,37,976

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,11,849
						Total of Vr no 55 - GIA:	9,11,849
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,20,859
						Total of Vr no 56 - GIA:	10,20,859
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,10,444
						Total of Vr no 57 - GIA:	6,10,444
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,60,637
						Total of Vr no 58 - GIA:	7,60,637
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,74,800
						Total of Vr no 59 - GIA:	10,74,800
	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,44,972
						Total of Vr no 60 - GIA:	6,44,972

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	54 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,81,399
						Total of Vr no 54 - GIA:	1,81,399

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	160
						Total of Vr no 1 - EST:	160

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 1 - EST:	36,877
						Total of GONDA (50):	**53,79,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	13 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	60
						55 Not Available	14,500
						56 Not Available	1,000
						Total of Vr no 13 - EST:	2,05,919
	30 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	60
						55 Not Available	8,880
						Total of Vr no 30 - EST:	1,99,299

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,91,540
						Total of Vr no 1 - GIA:	11,91,540
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,38,130
						Total of Vr no 10 - GIA:	11,38,130
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,56,796
						Total of Vr no 11 - GIA:	11,56,796
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,82,098
						Total of Vr no 2 - GIA:	6,82,098
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,13,831
						Total of Vr no 3 - GIA:	12,13,831
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,43,155
						Total of Vr no 4 - GIA:	14,43,155
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,59,801
						Total of Vr no 43 - GIA:	13,59,801
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,28,935
						Total of Vr no 44 - GIA:	10,28,935
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,17,392
						Total of Vr no 45 - GIA:	13,17,392
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,01,581
						Total of Vr no 46 - GIA:	14,01,581
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,04,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	47 - GIA					Total of Vr no 47 - GIA:	14,04,956
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,53,379
						Total of Vr no 48 - GIA:	13,53,379
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,53,616
						Total of Vr no 5 - GIA:	7,53,616
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,88,775
						Total of Vr no 7 - GIA:	7,88,775
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,71,667
						Total of Vr no 8 - GIA:	9,71,667
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,36,062
						Total of Vr no 9 - GIA:	11,36,062

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	12 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	9,19,776
						Total of Vr no 12 - GIA:	9,19,776

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	360
						Total of Vr no 1 - EST:	360

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 1 - EST:	68,232
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	2 - EST					Total of Vr no 2 - EST:	68,232
						Total of GORAKHPUR (32):	1,98,03,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	1,07,100
						Total of Vr no 2 - MIS:	1,07,100
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 6 - EST:	1,21,753

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	16 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,25,928
						Total of Vr no 16 - GIA:	1,25,928

Total of HAPUR (90):	3,54,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 3 - EST:	96,523

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,68,550
						Total of Vr no 14 - GIA:	7,68,550

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 8 - GIA:	2,88,816

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	260
						Total of Vr no 1 - EST:	260

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	52,900
						03 Not Available	8,993
						55 Not Available	2,760
						Total of Vr no 1 - EST:	64,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	HARDOI (47)

Total of HARDOI (47):	12,18,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME JALAUN (24)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	400
						Total of Vr no 1 - EST:	400

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	74,900
						03 Not Available	12,733
						55 Not Available	3,860
						Total of Vr no 1 - EST:	91,493
						Total of JALAUN (24):	**91,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 7 - EST:	41,761
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 8 - EST:	65,762

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,80,555
						Total of Vr no 31 - GIA:	7,80,555
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 32 - GIA:	7,85,937
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,87,601
						Total of Vr no 33 - GIA:	7,87,601
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,95,017
						Total of Vr no 34 - GIA:	7,95,017
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,94,747
						Total of Vr no 37 - GIA:	8,94,747
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,76,652
						Total of Vr no 38 - GIA:	4,76,652
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,49,173
						Total of Vr no 39 - GIA:	5,49,173
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,78,118
						Total of Vr no 40 - GIA:	6,78,118
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,65,600
						Total of Vr no 41 - GIA:	7,65,600
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,38,912
						Total of Vr no 42 - GIA:	8,38,912
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,13,493
						Total of Vr no 43 - GIA:	9,13,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,85,451
						Total of Vr no 44 - GIA:	9,85,451
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,49,144
						Total of Vr no 45 - GIA:	10,49,144
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,59,062
						Total of Vr no 46 - GIA:	10,59,062
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,40,968
						Total of Vr no 47 - GIA:	14,40,968
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	19,13,005
						Total of Vr no 48 - GIA:	19,13,005
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,39,382
						Total of Vr no 49 - GIA:	9,39,382

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	35 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 35 - GIA:	1,45,464

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 1 - EST:	50,107
						Total of JAUNPUR (29):	**1,59,56,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	11,360
						56 Not Available	560
						Total of Vr no 3 - EST:	1,43,662

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	20,78,249
						Total of Vr no 19 - GIA:	20,78,249
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	16,54,203
						Total of Vr no 20 - GIA:	16,54,203
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,06,038
						Total of Vr no 21 - GIA:	14,06,038
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,02,586
						Total of Vr no 22 - GIA:	12,02,586
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,80,170
						Total of Vr no 23 - GIA:	11,80,170

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	24 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 24 - GIA:	1,45,464

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	4,040
						Total of Vr no 1 - EST:	48,032
						Total of JHANSI (23):	**78,58,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 13 - EST:	36,102
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,420
						Total of Vr no 14 - EST:	1,04,455
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 7 - EST:	1,04,855
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	50
						Total of Vr no 8 - EST:	36,152

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,49,386
						Total of Vr no 10 - GIA:	7,49,386
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,53,932
						Total of Vr no 11 - GIA:	10,53,932
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,81,646
						Total of Vr no 7 - GIA:	12,81,646
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,90,989
						Total of Vr no 8 - GIA:	6,90,989
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,95,130
						Total of Vr no 9 - GIA:	9,95,130
						Total of JYOTIBA FULLE NAGAR (86):	**50,52,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	63,800
						03 Not Available	10,846
						55 Not Available	3,320
						Total of Vr no 10 - EST:	77,966
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	63,800
						03 Not Available	10,846
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 5 - EST:	78,286
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						56 Not Available	240
						Total of Vr no 6 - EST:	68,802
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						Total of Vr no 9 - EST:	68,562

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,16,00,544
						Total of Vr no 20 - GIA:	1,16,00,544
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,17,02,651
						Total of Vr no 9 - GIA:	1,17,02,651

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	15 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,89,872
						Total of Vr no 15 - GIA:	2,89,872

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	2 - EST	First	Voted	No Objection	225000102 03 00	56.	160
						Total of Vr no 2 - EST:	160

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 2 - EST:	31,620
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 3 - EST:	31,620
						Total of KANNAUJ (84):	**2,39,50,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 6 - EST:	34,588
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 7 - EST:	40,591

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,15,077
						Total of Vr no 14 - GIA:	8,15,077

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	12 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	86,824
						Total of Vr no 12 - GIA:	86,824
	13 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	61,128
						Total of Vr no 13 - GIA:	61,128
						Total of KANPUR DEHAT (62):	**10,38,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,48,900
						03 Not Available	25,313
						06 Not Available	100
						55 Not Available	15,240
						56 Not Available	1,860
						Total of Vr no 20 - EST:	1,91,413
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,740
						56 Not Available	1,680
						Total of Vr no 21 - EST:	1,44,544

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	129 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,54,090
						Total of Vr no 129 - GIA:	9,54,090
	132 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,54,919
						Total of Vr no 132 - GIA:	10,54,919
	133 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,59,080
						Total of Vr no 133 - GIA:	9,59,080
	134 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,65,323
						Total of Vr no 134 - GIA:	10,65,323
	135 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,10,539
						Total of Vr no 135 - GIA:	6,10,539
	137 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,01,767
						Total of Vr no 137 - GIA:	9,01,767
	138 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,69,636
						Total of Vr no 138 - GIA:	8,69,636
	139 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,78,644
						Total of Vr no 139 - GIA:	5,78,644
	141 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,51,892
						Total of Vr no 141 - GIA:	14,51,892
	143 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,42,008
						Total of Vr no 143 - GIA:	6,42,008
	146 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,71,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	146 - GIA					Total of Vr no 146 - GIA:	7,71,081
	148 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,15,705
						Total of Vr no 148 - GIA:	8,15,705
	149 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	3,46,175
						Total of Vr no 149 - GIA:	3,46,175
	173 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,67,873
						Total of Vr no 173 - GIA:	6,67,873
	174 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,30,078
						Total of Vr no 174 - GIA:	8,30,078
	175 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,56,686
						Total of Vr no 175 - GIA:	7,56,686
	176 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,42,097
						Total of Vr no 176 - GIA:	8,42,097
	182 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,10,991
						Total of Vr no 182 - GIA:	9,10,991
	183 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,35,732
						Total of Vr no 183 - GIA:	7,35,732
	184 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,97,383
						Total of Vr no 184 - GIA:	14,97,383

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	136 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,42,197
						Total of Vr no 136 - GIA:	8,42,197

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	177 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	91,344
						Total of Vr no 177 - GIA:	91,344

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	Second	Voted	No Objection	225000102 03 00	56.	720
						Total of Vr no 1 - EST:	720
	2 - EST	Second	Voted	No Objection	225000102 03 00	56.	340
						Total of Vr no 2 - EST:	340

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						Total of Vr no 1 - EST:	49,319
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 2 - EST:	29,695
						Total of KANPUR NAGAR (20):	**1,86,11,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 3 - EST:	71,612
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 4 - EST:	97,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	77,99,241
						Total of Vr no 1 - GIA:	77,99,241
						Total of KAUSHAMBI (82):	**79,68,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	81,190
						03 Not Available	27,165
						55 Not Available	450
						Total of Vr no 10 - EST:	1,08,805
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 11 - EST:	38,983
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	81,190
						03 Not Available	27,165
						55 Not Available	3,260
						56 Not Available	340
						Total of Vr no 4 - EST:	1,11,955
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	39,143

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,76,901
						Total of Vr no 27 - GIA:	8,76,901
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,75,618
						Total of Vr no 28 - GIA:	8,75,618
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,75,618
						Total of Vr no 7 - GIA:	8,75,618
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,76,901
						Total of Vr no 8 - GIA:	8,76,901

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	26 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 26 - GIA:	1,44,408
	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 6 - GIA:	1,44,408
						Total of KHERI (48):	**40,92,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	48,605
						03 Not Available	8,585
						56 Not Available	240
						Total of Vr no 6 - EST:	57,430
						Total of LALITPUR (58):	**57,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	15 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	79,900
						03 Not Available	13,583
						55 Not Available	7,940
						56 Not Available	1,300
						Total of Vr no 15 - EST:	1,02,723
	16 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	3,09,260
						03 Not Available	52,564
						06 Not Available	20
						55 Not Available	27,540
						56 Not Available	3,880
						Total of Vr no 16 - EST:	3,93,264

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,00,58,579
						Total of Vr no 26 - GIA:	1,00,58,579
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	78,69,843
						Total of Vr no 27 - GIA:	78,69,843
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	29,35,241
						Total of Vr no 40 - GIA:	29,35,241

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,80,048
						Total of Vr no 25 - GIA:	1,80,048

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST					Total of Vr no 1 - EST:	720
	2 - EST	First	Voted	No Objection	225000102 03 00	56.	2,020
						Total of Vr no 2 - EST:	2,020

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 1 - EST:	52,127
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	12,920
						Total of Vr no 2 - EST:	1,62,563

Total of LUCKNOW (43):	2,17,57,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	48 - EST	First	Voted	No Objection	207000001 03 00	01 Not Available	12,32,400
						03 Not Available	2,09,508
						06 Not Available	400
						55 Not Available	94,960
						56 Not Available	12,970
						Total of Vr no 48 - EST:	15,50,238
	49 - EST	First	Voted	No Objection	207000001 03 00	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 49 - EST:	64,728
	79 - EST	Second	Voted	No Objection	207000001 03 00	01 Not Available	12,32,400
						03 Not Available	2,09,508
						06 Not Available	400
						55 Not Available	94,960
						Total of Vr no 79 - EST:	15,37,268
	81 - EST	Second	Voted	No Objection	207000001 03 00	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	4,800
						Total of Vr no 81 - EST:	63,768

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	47 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	9,94,670
						03 Not Available	1,69,048
						06 Not Available	700
						55 Not Available	84,940
						56 Not Available	13,380
						Total of Vr no 47 - EST:	12,62,738
	50 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	2,44,700
						03 Not Available	41,599
						06 Not Available	60
						55 Not Available	25,380
						56 Not Available	3,840
						Total of Vr no 50 - EST:	3,15,579
	80 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	9,94,670
						03 Not Available	1,69,048
						06 Not Available	700
						55 Not Available	84,940
						Total of Vr no 80 - EST:	12,49,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	82 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,44,700
						03 Not Available	41,599
						06 Not Available	60
						55 Not Available	25,380
						Total of Vr no 82 - EST:	3,11,739

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	75 - EST	Second	Voted	No Objection	207000001 06 00	01 Not Available	2,28,800
						03 Not Available	38,896
						55 Not Available	21,620
						56 Not Available	4,080
						Total of Vr no 75 - EST:	2,93,396
	83 - EST	Second	Voted	No Objection	207000001 06 00	01 Not Available	2,28,800
						03 Not Available	38,896
						55 Not Available	21,620
						Total of Vr no 83 - EST:	2,89,316

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	6 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	7,24,504
						Total of Vr no 6 - GIA:	7,24,504
	7 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	2,00,000
						Total of Vr no 7 - GIA:	2,00,000
	8 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	27,104
						Total of Vr no 8 - GIA:	27,104

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003124	53 - EST	First	Voted	No Objection	207000800 03 00	38 .	16,941
						Total of Vr no 53 - EST:	16,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001162	51 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 51 - EST:	1,63,076
60003124	53 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	59,470
						03 Not Available	92,611
						06 Not Available	4,400
						56 Not Available	450
						Total of Vr no 53 - EST:	1,56,931
60004138	52 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	70,700
						03 Not Available	11,509
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 52 - EST:	90,669

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	01 Not Available	3,57,650
						03 Not Available	60,673
						55 Not Available	32,660
						56 Not Available	4,560
						Total of Vr no 1 - EST:	4,55,543
	2 - EST	Second	Voted	No Objection	207500800 03 00	01 Not Available	3,57,650
						03 Not Available	60,673
						55 Not Available	32,660
						Total of Vr no 2 - EST:	4,50,983

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	56.	2,640
						Total of Vr no 1 - EST:	2,640
	2 - EST	First	Voted	No Objection	225000102 03 00	56.	1,880
						Total of Vr no 2 - EST:	1,880

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	1,92,610
						03 Not Available	32,708
						06 Not Available	40
						55 Not Available	18,420
						Total of Vr no 1 - EST:	2,43,778
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	12,320
						Total of Vr no 2 - EST:	1,42,658
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	28,56,424
						Total of Vr no 3 - EST:	28,56,424
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	28,13,666
						Total of Vr no 4 - EST:	28,13,666
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	12,320
						Total of Vr no 5 - EST:	1,42,658
	6 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	1,92,610
						03 Not Available	32,708
						06 Not Available	40
						55 Not Available	18,420
						Total of Vr no 6 - EST:	2,43,778
						Total of LUCKNOW-2 (60):	**1,56,71,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,48,800
						03 Not Available	25,296
						55 Not Available	3,960
						56 Not Available	640
						Total of Vr no 3 - EST:	1,78,696

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	23,55,882
						Total of Vr no 20 - GIA:	23,55,882
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,34,43,979
						Total of Vr no 5 - GIA:	1,34,43,979

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	3,97,584
						Total of Vr no 6 - GIA:	3,97,584
						Total of MAHARAJGANJ (70):	**1,63,76,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	2,760
						56 Not Available	580
						Total of Vr no 4 - EST:	1,23,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,10,154
						Total of Vr no 8 - GIA:	7,10,154
	9 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,26,515
						Total of Vr no 9 - GIA:	10,26,515

Total of MAHOBA (71):	18,60,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	4,470
						Total of Vr no 22 - EST:	1,23,108
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 4 - EST:	1,23,508
						Total of MATHURA (07):	**2,46,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,45,900
						03 Not Available	41,803
						55 Not Available	10,750
						Total of Vr no 11 - EST:	2,98,453
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	2,45,900
						03 Not Available	41,803
						55 Not Available	10,750
						56 Not Available	1,120
						Total of Vr no 6 - EST:	2,99,573

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,35,71,010
						Total of Vr no 8 - GIA:	3,35,71,010
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,48,31,070
						Total of Vr no 9 - GIA:	2,48,31,070

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	2,34,696
						Total of Vr no 10 - GIA:	2,34,696
	24 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,34,696
						Total of Vr no 24 - GIA:	2,34,696

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	160
						Total of Vr no 1 - EST:	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MAU (66)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	43,500
						03 Not Available	7,395
						55 Not Available	1,470
						Total of Vr no 1 - EST:	52,365
						Total of MAU (66):	**5,95,22,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	26 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,75,800
						03 Not Available	29,886
						06 Not Available	60
						55 Not Available	16,420
						Total of Vr no 26 - EST:	2,22,166
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,75,800
						03 Not Available	29,886
						06 Not Available	60
						55 Not Available	16,420
						56 Not Available	1,800
						Total of Vr no 3 - EST:	2,23,966

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,10,076
						Total of Vr no 30 - GIA:	5,10,076
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,01,619
						Total of Vr no 32 - GIA:	2,01,619
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,82,139
						Total of Vr no 47 - GIA:	6,82,139

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 29 - GIA:	1,08,768
	31 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 31 - GIA:	1,08,768

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	780
						Total of Vr no 1 - EST:	780

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	57,300
						03 Not Available	9,741
						06 Not Available	40
						55 Not Available	6,240
						Total of Vr no 1 - EST:	73,321
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	57,300
						03 Not Available	9,741
						06 Not Available	40
						55 Not Available	6,240
						Total of Vr no 2 - EST:	73,321
						Total of MEERUT (04):	22,04,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,94,750
						03 Not Available	33,031
						55 Not Available	9,300
						Total of Vr no 10 - EST:	2,37,081
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,94,750
						03 Not Available	33,031
						55 Not Available	9,300
						56 Not Available	900
						Total of Vr no 8 - EST:	2,37,981

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,74,718
						Total of Vr no 22 - GIA:	8,74,718
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,75,916
						Total of Vr no 23 - GIA:	7,75,916
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,91,257
						Total of Vr no 24 - GIA:	6,91,257
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,79,240
						Total of Vr no 25 - GIA:	17,79,240
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,97,497
						Total of Vr no 26 - GIA:	7,97,497

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 1 - EST:	46,012
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 2 - EST:	46,012
						Total of MIRZAPUR (28):	**54,85,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	3,340
						56 Not Available	840
						Total of Vr no 1 - EST:	1,40,602
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 2 - EST:	42,073

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,13,393
						Total of Vr no 15 - GIA:	6,13,393
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,45,072
						Total of Vr no 16 - GIA:	15,45,072
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,81,817
						Total of Vr no 17 - GIA:	9,81,817
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,91,258
						Total of Vr no 18 - GIA:	5,91,258

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	360
						Total of Vr no 1 - EST:	360
	2 - EST	First	Voted	No Objection	225000102 03 00	56 .	100
						Total of Vr no 2 - EST:	100

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 1 - EST:	68,232
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	200
						55 Not Available	2,200
						Total of Vr no 2 - EST:	29,895
						Total of MORADABAD (14):	40,12,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	39,143

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	Second	Voted	No Objection	225000102 03 00	56 .	100
						Total of Vr no 1 - EST:	100

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 1 - EST:	24,149
						Total of MUZAFFARNAGAR (03):	**63,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 7 - EST:	1,08,998

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,99,155
						Total of Vr no 103 - GIA:	6,99,155
	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,07,952
						Total of Vr no 104 - GIA:	7,07,952
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,78,332
						Total of Vr no 105 - GIA:	7,78,332
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,00,330
						Total of Vr no 106 - GIA:	8,00,330
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,38,304
						Total of Vr no 14 - GIA:	11,38,304
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,72,653
						Total of Vr no 16 - GIA:	8,72,653
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,610
						Total of Vr no 18 - GIA:	8,87,610
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,01,732
						Total of Vr no 21 - GIA:	8,01,732
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,72,606
						Total of Vr no 22 - GIA:	8,72,606
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,83,632
						Total of Vr no 23 - GIA:	8,83,632
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,60,666
						Total of Vr no 25 - GIA:	13,60,666
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,18,869
						Total of Vr no 27 - GIA:	10,18,869
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,36,070
						Total of Vr no 29 - GIA:	7,36,070
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,10,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	61 - GIA					Total of Vr no 61 - GIA:	7,10,414
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,23,646
						Total of Vr no 62 - GIA:	9,23,646
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 63 - GIA:	7,85,937
	64 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,30,894
						Total of Vr no 64 - GIA:	7,30,894
	65 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,94,747
						Total of Vr no 65 - GIA:	8,94,747
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,92,827
						Total of Vr no 66 - GIA:	10,92,827
	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,55,740
						Total of Vr no 67 - GIA:	10,55,740
	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,03,542
						Total of Vr no 68 - GIA:	11,03,542
	69 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,80,087
						Total of Vr no 69 - GIA:	7,80,087
	70 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,26,684
						Total of Vr no 70 - GIA:	11,26,684
	71 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,32,502
						Total of Vr no 71 - GIA:	10,32,502

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	26 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 26 - GIA:	1,44,408
	72 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 72 - GIA:	1,08,768
	73 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 73 - GIA:	1,08,768
	74 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 74 - GIA:	1,44,408
						Total of PADRAUNA (73):	**2,24,10,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 13 - EST:	40,631
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 14 - EST:	40,471
						Total of PILIBHIT (16):	**81,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	76,400
						03 Not Available	12,988
						55 Not Available	3,910
						Total of Vr no 10 - EST:	93,298
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	76,400
						03 Not Available	12,988
						55 Not Available	3,910
						56 Not Available	340
						Total of Vr no 2 - EST:	93,638
	3 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	86,451
						Total of Vr no 3 - MIS:	86,451

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	48,68,784
						Total of Vr no 1 - GIA:	48,68,784

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	2 - EST	First	Voted	No Objection	225000102 03 00	56 .	480
						Total of Vr no 2 - EST:	480

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,760
						Total of Vr no 2 - EST:	1,12,506
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	3 - EST					Total of Vr no 3 - EST:	1,12,506
						Total of PRATAPGARH (53):	**53,67,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						56 Not Available	240
						Total of Vr no 6 - EST:	70,908
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	72,700
						03 Not Available	12,359
						06 Not Available	60
						56 Not Available	320
						Total of Vr no 7 - EST:	85,439

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,58,629
						Total of Vr no 15 - GIA:	9,58,629
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,40,072
						Total of Vr no 16 - GIA:	10,40,072
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,75,758
						Total of Vr no 17 - GIA:	7,75,758

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	13 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	91,469
						Total of Vr no 13 - GIA:	91,469
	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,21,382
						Total of Vr no 14 - GIA:	1,21,382

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 1 - EST:	50,107
						Total of RAIBAREILLY (45):	**31,94,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 13 - EST:	42,771
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						Total of Vr no 14 - EST:	65,522
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 6 - EST:	42,931
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 7 - EST:	65,762

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,28,707
						Total of Vr no 11 - GIA:	10,28,707
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,35,823
						Total of Vr no 12 - GIA:	9,35,823
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,32,303
						Total of Vr no 14 - GIA:	9,32,303

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	100
						Total of Vr no 1 - EST:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 1 - EST:	24,149
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 2 - EST:	24,149
						Total of RAMPUR (17):	31,62,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	83,800
						03 Not Available	14,246
						06 Not Available	200
						55 Not Available	6,150
						56 Not Available	400
						Total of Vr no 2 - EST:	1,04,796

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	400
						Total of Vr no 1 - EST:	400

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	5,740
						Total of Vr no 1 - EST:	77,578
						Total of SAHARANPUR (02):	**1,82,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,65,316
						Total of Vr no 5 - GIA:	9,65,316
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,26,684
						Total of Vr no 6 - GIA:	9,26,684
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,24,391
						Total of Vr no 7 - GIA:	8,24,391
						Total of SAMBHAL (92):	**27,16,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 3 - EST:	1,03,733

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,764
						Total of Vr no 10 - GIA:	8,87,764
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,74,488
						Total of Vr no 11 - GIA:	9,74,488
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,81,095
						Total of Vr no 12 - GIA:	7,81,095
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,18,097
						Total of Vr no 13 - GIA:	10,18,097
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	16,62,529
						Total of Vr no 14 - GIA:	16,62,529
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,15,355
						Total of Vr no 15 - GIA:	10,15,355
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,68,172
						Total of Vr no 16 - GIA:	8,68,172
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,63,523
						Total of Vr no 17 - GIA:	8,63,523
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,91,875
						Total of Vr no 18 - GIA:	8,91,875
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,98,321
						Total of Vr no 19 - GIA:	7,98,321
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,930
						Total of Vr no 5 - GIA:	8,82,930
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,60,719
						Total of Vr no 6 - GIA:	8,60,719
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,118
						Total of Vr no 7 - GIA:	7,85,118
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,04,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	8 - GIA					Total of Vr no 8 - GIA:	9,04,809
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,91,003
						Total of Vr no 9 - GIA:	8,91,003

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	28 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 28 - GIA:	2,88,816
						Total of SANT KABIR NAGAR (80):	1,44,78,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 4 - EST:	40,591

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,18,887
						Total of Vr no 17 - GIA:	10,18,887
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,46,325
						Total of Vr no 18 - GIA:	17,46,325
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	16,67,069
						Total of Vr no 19 - GIA:	16,67,069
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,00,018
						Total of Vr no 20 - GIA:	17,00,018
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,07,516
						Total of Vr no 21 - GIA:	9,07,516
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,696
						Total of Vr no 22 - GIA:	8,82,696
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,64,479
						Total of Vr no 23 - GIA:	11,64,479

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	24 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,26,984
						Total of Vr no 24 - GIA:	1,26,984
	25 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,09,824
						Total of Vr no 25 - GIA:	1,09,824

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 1 - EST:	69,383
						Total of SANT RAVIDAS NAGAR (72):	**94,34,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,12,800
						03 Not Available	19,176
						55 Not Available	5,940
						56 Not Available	560
						Total of Vr no 2 - EST:	1,38,476

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	39,89,804
						Total of Vr no 16 - GIA:	39,89,804

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	4,36,392
						Total of Vr no 17 - GIA:	4,36,392

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	340
						Total of Vr no 1 - EST:	340

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	60,000
						03 Not Available	10,200
						55 Not Available	3,120
						Total of Vr no 1 - EST:	73,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	46,38,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	6,540
						56 Not Available	660
						Total of Vr no 2 - EST:	1,74,744

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	89,71,912
						Total of Vr no 15 - GIA:	89,71,912
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	30,28,035
						Total of Vr no 16 - GIA:	30,28,035

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	16,80,456
						Total of Vr no 6 - GIA:	16,80,456

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	400
						Total of Vr no 1 - EST:	400

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	82,100
						03 Not Available	13,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 Not Available	4,420
						Total of Vr no 1 - EST:	1,00,477
						Total of SIDDHARTH NAGAR (67):	1,39,56,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - MIS	Second	Voted	Missing vchr	207000001 04 00	58 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	39,143
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,01,300
						03 Not Available	17,221
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 7 - EST:	1,20,431

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,02,96,245
						Total of Vr no 10 - GIA:	1,02,96,245

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	9 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	89,760
						Total of Vr no 9 - GIA:	89,760

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	Second	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240
	2 - EST	Second	Voted	No Objection	225000102 03 00	56 .	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	2 - EST					Total of Vr no 2 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						Total of Vr no 1 - EST:	60,090
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 2 - EST:	67,344
						Total of SITAPUR (46):	**1,06,91,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						Total of Vr no 13 - EST:	58,502
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	1,100
						Total of Vr no 14 - EST:	34,796
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 4 - EST:	58,742
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 5 - EST:	34,896

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,81,725
						Total of Vr no 10 - GIA:	7,81,725
						Total of SONBHADRA (69):	**9,68,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	39,143

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	26,66,409
						Total of Vr no 4 - GIA:	26,66,409
						Total of SRAVASTI (85):	**27,05,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	9 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,000
						03 Not Available	9,010
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 9 - EST:	64,650

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,16,359
						Total of Vr no 32 - GIA:	9,16,359
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,38,688
						Total of Vr no 33 - GIA:	10,38,688
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,79,469
						Total of Vr no 34 - GIA:	13,79,469
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,43,174
						Total of Vr no 35 - GIA:	10,43,174
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,92,152
						Total of Vr no 36 - GIA:	10,92,152
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,62,202
						Total of Vr no 37 - GIA:	16,62,202

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 Not Available	2,020
						Total of Vr no 1 - EST:	55,053
						Total of SULTANPUR (52):	72,51,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - MIS	First	Voted	Missing vchr	207000001 04 00	07 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,27,800
						03 Not Available	21,726
						55 Not Available	5,890
						56 Not Available	560
						Total of Vr no 6 - EST:	1,55,976
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	38,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,13,831
						Total of Vr no 1 - GIA:	7,13,831

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	14 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	5,96,640
						Total of Vr no 14 - GIA:	5,96,640

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 1 - EST:	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	48	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 1 - EST:	50,107
						Total of UNNAO (44):	15,73,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	19 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	3,34,600
						03 Not Available	56,814
						06 Not Available	120
						55 Not Available	29,240
						56 Not Available	3,120
						Total of Vr no 19 - EST:	4,23,894
	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	3,34,600
						03 Not Available	56,814
						06 Not Available	120
						55 Not Available	29,240
						Total of Vr no 25 - EST:	4,20,774
	4 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	21,850
						Total of Vr no 4 - MIS:	21,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 22 - GIA:	7,85,937
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	24,77,499
						Total of Vr no 24 - GIA:	24,77,499
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	43,39,769
						Total of Vr no 26 - GIA:	43,39,769
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,84,476
						Total of Vr no 27 - GIA:	17,84,476
	278 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,92,988
						Total of Vr no 278 - GIA:	13,92,988
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	27,57,310
						Total of Vr no 28 - GIA:	27,57,310
	280 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,53,320
						Total of Vr no 280 - GIA:	8,53,320
	281 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,16,057
						Total of Vr no 281 - GIA:	7,16,057
	282 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,38,356
						Total of Vr no 282 - GIA:	7,38,356
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	34,24,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	29 - GIA					Total of Vr no 29 - GIA:	34,24,041
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	41,57,338
						Total of Vr no 31 - GIA:	41,57,338
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	19,82,379
						Total of Vr no 33 - GIA:	19,82,379
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,04,219
						Total of Vr no 36 - GIA:	17,04,219
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,55,095
						Total of Vr no 37 - GIA:	12,55,095
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,78,975
						Total of Vr no 4 - GIA:	8,78,975
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	26,64,867
						Total of Vr no 40 - GIA:	26,64,867
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	19,27,111
						Total of Vr no 42 - GIA:	19,27,111
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,82,287
						Total of Vr no 44 - GIA:	15,82,287
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	20,22,770
						Total of Vr no 5 - GIA:	20,22,770
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	25,47,720
						Total of Vr no 6 - GIA:	25,47,720
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,57,441
						Total of Vr no 7 - GIA:	7,57,441
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,42,654
						Total of Vr no 8 - GIA:	13,42,654

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	279 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 279 - GIA:	1,44,408
	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	89,760
						Total of Vr no 3 - GIA:	89,760

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 48 Not Available

TREASURY NAME VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	56.	540
						Total of Vr no 1 - EST:	540

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	5,620
						Total of Vr no 1 - EST:	80,617
						Total of VARANASI (27):	**4,32,74,452**
						Grand Total:	**60,77,79,861**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	ALIGARH (06)	2,46,808	0	2,46,808	0	
	ALLAHABAD (22)	0	3,15,385	3,15,385	0	
	AMBEDKAR NAGAR (74)	92,555	92,315	1,84,870	0	
	AZAMGARH (34)	1,20,700	0	1,20,700	0	
	BADAUN (13)	99,383	0	99,383	0	
	BAGPAT (83)	35,641	0	35,641	0	
	BAHRAICH (51)	1,60,947	0	1,60,947	0	
	BALRAMPUR (79)	62,952	0	62,952	0	
	BARABANKY (54)	3,07,695	35,984	3,43,679	0	
	BAREILLY (11)	2,13,183	2,39,504	4,52,687	0	
	BIJNORE (12)	99,333	42,840	1,42,173	0	
	BULANDSHAHAR (05)	61,673	0	61,673	0	
	CHANDAULI (77)	0	2,78,817	2,78,817	0	
	CHATRAPATI S M NAGAR (89)	31,795	0	31,795	0	
	CHITRAKOOT (87)	95,075	94,675	1,89,750	0	
	DEORIA (35)	1,20,056	0	1,20,056	0	
	ETAWAH (19)	96,861	96,541	1,93,402	0	
	FAIZABAD (49)	2,05,354	2,04,534	4,09,888	0	
	FATEHGARH (18)	71,562	0	71,562	0	
	FATEHPUR (21)	62,690	43,400	1,06,090	0	
	FIROZABAD (68)	76,528	0	76,528	0	
	GAZIPUR (30)	1,18,943	0	1,18,943	0	
	GHAZIABAD (59)	40,903	0	40,903	0	
	GONDA (50)	1,37,976	0	1,37,976	0	
	GORAKHPUR (32)	2,05,919	1,99,299	4,05,218	0	
	HAPUR (90)	1,21,753	1,07,100	2,28,853	0	
	HARDOI (47)	96,523	0	96,523	0	
	JAUNPUR (29)	1,07,523	0	1,07,523	0	
	JHANSI (23)	1,43,662	0	1,43,662	0	
	JYOTIBA FULLE NAGAR (86)	1,41,007	1,40,557	2,81,564	0	
	KANNAUJ (84)	1,47,088	1,46,528	2,93,616	0	
	KANPUR DEHAT (62)	0	75,179	75,179	0	
	KANPUR NAGAR (20)	0	3,35,957	3,35,957	0	
	KAUSHAMBI (82)	1,69,497	0	1,69,497	0	
	KHERI (48)	1,51,098	1,47,788	2,98,886	0	
	LALITPUR (58)	57,430	0	57,430	0	
	LUCKNOW (43)	4,95,987	0	4,95,987	0	
	LUCKNOW-2 (60)	36,20,900	46,96,453	83,17,353	0	
	MAHARAJGANJ (70)	1,78,696	0	1,78,696	0	
	MAHOBA (71)	1,23,850	0	1,23,850	0	
	MATHURA (07)	1,23,508	1,23,108	2,46,616	0	
	MAU (66)	2,99,573	2,98,453	5,98,026	0	
	MEERUT (04)	2,23,966	2,22,166	4,46,132	0	
	MIRZAPUR (28)	2,37,981	2,37,081	4,75,062	0	
	MORADABAD (14)	1,82,675	0	1,82,675	0	
	MUZAFFARNAGAR (03)	0	39,143	39,143	0	
	PADRAUNA (73)	0	1,08,998	1,08,998	0	
	PILIBHIT (16)	0	81,102	81,102	0	
	PRATAPGARH (53)	93,638	1,79,749	2,73,387	0	
	RAIBAREILLY (45)	1,56,347	0	1,56,347	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	RAMPUR (17)	1,08,693	1,08,293	2,16,986	0	
	SAHARANPUR (02)	1,04,796	0	1,04,796	0	
	SANT KABIR NAGAR (80)	1,03,733	0	1,03,733	0	
	SANT RAVIDAS NAGAR (72)	40,591	0	40,591	0	
	SHAHJAHANPUR (15)	1,38,476	0	1,38,476	0	
	SIDDHARTH NAGAR (67)	1,74,744	0	1,74,744	0	
	SITAPUR (46)	0	1,77,754	1,77,754	18,180	Missing vchr
	SONBHADRA (69)	93,638	93,298	1,86,936	0	
	SRAVASTI (85)	39,143	0	39,143	0	
	SULTANPUR (52)	64,650	0	64,650	0	
	UNNAO (44)	2,12,246	0	2,12,246	18,180	Missing vchr
	VARANASI (27)	4,23,894	4,42,624	8,66,518	0	
	Total of Mj Hd 2070:	**1,11,41,838** 0	**94,04,625** 0	**2,05,46,463**	**36,360**	
2075	LUCKNOW-2 (60)	4,55,543	4,50,983	9,06,526	0	
	Total of Mj Hd 2075:	**4,55,543** 0	**4,50,983** 0	**9,06,526**	**0**	
2202	ALIGARH (06)	34,51,902	0	34,51,902	0	
	ALLAHABAD (22)	0	3,38,60,974	3,38,60,974	0	
	AMBEDKAR NAGAR (74)	96,85,412	31,03,374	1,27,88,786	0	
	AZAMGARH (34)	2,04,43,820	9,20,912	2,13,64,732	0	
	BADAUN (13)	10,59,593	0	10,59,593	0	
	BAHRAICH (51)	90,44,789	0	90,44,789	0	
	BALLIA (31)	0	43,09,000	43,09,000	0	
	BALRAMPUR (79)	2,40,11,568	0	2,40,11,568	0	
	BANDA (26)	19,55,192	0	19,55,192	0	
	BARABANKY (54)	2,17,81,477	0	2,17,81,477	0	
	BAREILLY (11)	38,66,040	0	38,66,040	0	
	BASTI (33)	1,23,82,138	5,59,152	1,29,41,290	0	
	BIJNORE (12)	54,02,517	59,120	54,61,637	0	
	BULANDSHAHAR (05)	7,39,491	1,82,952	9,22,443	0	
	CHANDAULI (77)	0	37,38,383	37,38,383	0	
	CHATRAPATI S M NAGAR (89)	47,43,032	0	47,43,032	0	
	DEORIA (35)	1,33,61,456	0	1,33,61,456	0	
	ETAWAH (19)	9,73,433	0	9,73,433	0	
	FAIZABAD (49)	31,21,630	32,17,464	63,39,094	0	
	FATEHGARH (18)	0	7,85,937	7,85,937	0	
	FATEHPUR (21)	25,62,978	20,29,041	45,92,019	0	
	FIROZABAD (68)	0	9,03,783	9,03,783	9,03,783	Missing vchr
	GAZIPUR (30)	2,28,08,594	26,26,999	2,54,35,593	0	
	GONDA (50)	52,04,960	0	52,04,960	0	
	GORAKHPUR (32)	1,13,95,446	78,66,044	1,92,61,490	0	
	HAPUR (90)	0	1,25,928	1,25,928	0	
	HARDOI (47)	2,88,816	7,68,550	10,57,366	0	
	JAUNPUR (29)	1,57,98,281	0	1,57,98,281	0	
	JHANSI (23)	76,66,710	0	76,66,710	0	
	JYOTIBA FULLE NAGAR (86)	47,71,083	0	47,71,083	0	
	KANNAUJ (84)	1,17,02,651	1,18,90,416	2,35,93,067	0	
	KANPUR DEHAT (62)	0	9,63,029	9,63,029	0	
	KANPUR NAGAR (20)	0	1,81,95,240	1,81,95,240	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	KAUSHAMBI (82)	77,99,241		0		77,99,241	0	
	KHERI (48)	18,96,927		18,96,927		37,93,854	0	
	LUCKNOW (43)	0		2,10,43,711		2,10,43,711	0	
	MAHARAJGANJ (70)	1,38,41,563		23,55,882		1,61,97,445	0	
	MAHOBA (71)	7,10,154		10,26,515		17,36,669	0	
	MAU (66)	5,86,36,776		2,34,696		5,88,71,472	0	
	MEERUT (04)	9,29,231		6,82,139		16,11,370	0	
	MIRZAPUR (28)	49,18,628		0		49,18,628	0	
	MORADABAD (14)	37,31,540		0		37,31,540	0	
	PADRAUNA (73)	1,93,15,514		29,85,769		2,23,01,283	0	
	PRATAPGARH (53)	48,68,784		0		48,68,784	0	
	RAIBAREILLY (45)	29,87,310		0		29,87,310	0	
	RAMPUR (17)	0		28,96,833		28,96,833	0	
	SAMBHAL (92)	27,16,391		0		27,16,391	0	
	SANT KABIR NAGAR (80)	1,40,85,798		2,88,816		1,43,74,614	0	
	SANT RAVIDAS NAGAR (72)	93,23,798		0		93,23,798	0	
	SHAHJAHANPUR (15)	44,26,196		0		44,26,196	0	
	SIDDHARTH NAGAR (67)	1,36,80,403		0		1,36,80,403	0	
	SITAPUR (46)	0		1,03,86,005		1,03,86,005	0	
	SONBHADRA (69)	0		7,81,725		7,81,725	0	
	SRAVASTI (85)	26,66,409		0		26,66,409	0	
	SULTANPUR (52)	0		71,32,044		71,32,044	0	
	UNNAO (44)	7,13,831		5,96,640		13,10,471	0	
	VARANASI (27)	3,84,81,648		38,45,129		4,23,26,777	0	
	Total of Mj Hd 2202:	**42,39,53,151**	**0**	**15,22,59,129**	**0**	**57,62,12,280**	**9,03,783**	
2250	ALIGARH (06)	47,105		0		47,105	0	
	ALLAHABAD (22)	0		34,036		34,036	0	
	AZAMGARH (34)	83,289		0		83,289	0	
	BADAUN (13)	26,928		0		26,928	0	
	BAHRAICH (51)	69,573		0		69,573	0	
	BALLIA (31)	0		47,598		47,598	0	
	BALRAMPUR (79)	36,430		59,236		95,666	0	
	BARABANKY (54)	1,99,351		0		1,99,351	0	
	BAREILLY (11)	91,076		90,556		1,81,632	0	
	BASTI (33)	51,751		51,511		1,03,262	0	
	BIJNORE (12)	54,046		0		54,046	0	
	BULANDSHAHAR (05)	24,309		0		24,309	0	
	CHATRAPATI S M NAGAR (89)	57,952		0		57,952	0	
	CHITRAKOOT (87)	46,252		46,012		92,264	0	
	FAIZABAD (49)	95,407		95,067		1,90,474	0	
	FATEHPUR (21)	1,01,965		0		1,01,965	0	
	FIROZABAD (68)	42,945		0		42,945	0	
	GHAZIABAD (59)	48,392		0		48,392	0	
	GONDA (50)	37,037		0		37,037	0	
	GORAKHPUR (32)	68,592		68,232		1,36,824	0	
	HARDOI (47)	64,913		0		64,913	0	
	JALAUN (24)	91,893		0		91,893	0	
	JAUNPUR (29)	50,347		0		50,347	0	
	JHANSI (23)	48,272		0		48,272	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	KANNAUJ (84)	31,780		31,620		63,400	0	
	KANPUR NAGAR (20)	0		80,074		80,074	0	
	LUCKNOW (43)	2,17,430		0		2,17,430	0	
	LUCKNOW-2 (60)	3,90,956		60,56,526		64,47,482	0	
	MAU (66)	52,525		0		52,525	0	
	MEERUT (04)	74,101		73,321		1,47,422	0	
	MIRZAPUR (28)	46,252		46,012		92,264	0	
	MORADABAD (14)	98,587		0		98,587	0	
	MUZAFFARNAGAR (03)	0		24,249		24,249	0	
	PRATAPGARH (53)	1,12,986		1,12,506		2,25,492	0	
	RAIBAREILLY (45)	50,347		0		50,347	0	
	RAMPUR (17)	24,249		24,149		48,398	0	
	SAHARANPUR (02)	77,978		0		77,978	0	
	SANT RAVIDAS NAGAR (72)	69,623		0		69,623	0	
	SHAHJAHANPUR (15)	73,660		0		73,660	0	
	SIDDHARTH NAGAR (67)	1,00,877		0		1,00,877	0	
	SITAPUR (46)	0		1,27,914		1,27,914	0	
	SULTANPUR (52)	55,293		0		55,293	0	
	UNNAO (44)	50,347		0		50,347	0	
	VARANASI (27)	81,157		0		81,157	0	
	Total of Mj Hd 2250:	**30,45,973**	**0**	**70,68,619**	**0**	**1,01,14,592**	**0**	
	Grand Total:	**43,85,96,505**	**0**	**16,91,83,356**	**0**	**60,77,79,861**	**9,40,143**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	28,66,700
						03 Not Available	4,87,339
						06 Not Available	1,750
						55 Not Available	1,77,930
						56 Not Available	15,120
						Total of Vr no 19 - EST:	35,48,839
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,85,500
						03 Not Available	48,535
						55 Not Available	13,890
						56 Not Available	900
						Total of Vr no 21 - EST:	3,48,825

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	18 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 18 - EST:	90,207

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	10 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,68,900
						03 Not Available	79,713
						55 Not Available	36,120
						56 Not Available	5,640
						Total of Vr no 10 - EST:	5,90,373
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,60,200
						03 Not Available	27,234
						55 Not Available	14,480
						56 Not Available	1,440
						Total of Vr no 3 - EST:	2,03,354
	30 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	44,610
						03 Not Available	7,584
						55 Not Available	5,140
						56 Not Available	600
						Total of Vr no 30 - EST:	57,934
	9 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	27,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	9 - EST	First	Voted	No Objection	223502102 01 14	03 Not Available	4,743
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 9 - EST:	35,943

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	4 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	50
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 4 - EST:	44,651

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	20 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,75,400
						03 Not Available	29,818
						06 Not Available	40
						55 Not Available	18,980
						56 Not Available	2,460
						Total of Vr no 20 - EST:	2,26,698
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,18,400
						03 Not Available	1,39,128
						06 Not Available	740
						55 Not Available	54,620
						56 Not Available	5,880
						Total of Vr no 22 - EST:	10,18,768

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 11 - EST:	42,261
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,13,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	6 - EST	First	Voted	No Objection	223502102 08 00	03 Not Available	19,312
						55 Not Available	9,700
						56 Not Available	1,260
						Total of Vr no 6 - EST:	1,43,872
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 7 - EST:	28,968
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	720
						Total of Vr no 8 - EST:	74,547

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	29 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	3,92,600
						03 Not Available	66,742
						55 Not Available	26,300
						56 Not Available	3,780
						Total of Vr no 29 - EST:	4,89,422
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 5 - EST:	45,703
						Total of AGRA (08):	**69,90,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,73,742
						03 Not Available	63,536
						55 Not Available	22,360
						56 Not Available	1,320
						Total of Vr no 4 - EST:	4,60,958
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,73,500
						03 Not Available	2,16,495
						55 Not Available	56,840
						56 Not Available	2,520
						Total of Vr no 5 - EST:	15,49,355

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						56 Not Available	600
						Total of Vr no 8 - EST:	76,650

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	19,889
						Total of Vr no 4 - MIS:	19,889

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,05,273
						Total of Vr no 2 - MIS:	1,05,273
	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 3 - MIS:	21,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	5,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	6 - EST	First	Voted	No Objection	223502102 03 00	56 Not Available	500
						Total of Vr no 6 - EST:	84,454
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,57,800
						03 Not Available	94,826
						06 Not Available	320
						55 Not Available	33,070
						56 Not Available	2,760
						Total of Vr no 7 - EST:	6,88,776

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 10 - EST:	56,877
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 11 - EST:	42,141
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	600
						Total of Vr no 9 - EST:	74,427
						Total of ALIGARH (06):	**31,79,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,38,000
						03 Not Available	3,63,460
						55 Not Available	1,07,830
						56 Not Available	1,980
						Total of Vr no 6 - EST:	26,11,270
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	31,68,100
						03 Not Available	5,38,577
						55 Not Available	2,04,950
						56 Not Available	9,540
						Total of Vr no 7 - EST:	39,21,167
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,520
						Total of Vr no 9 - EST:	82,740

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	720
						Total of Vr no 4 - EST:	83,907

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	12,180
						Total of Vr no 22 - EST:	2,20,206
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	16,74,400
						03 Not Available	2,84,648
						06 Not Available	670
						55 Not Available	1,13,680
						Total of Vr no 23 - EST:	20,73,398
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	12,180
						56 Not Available	1,080
						Total of Vr no 5 - EST:	2,21,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	16,74,400
						03 Not Available	2,84,648
						06 Not Available	670
						55 Not Available	1,13,680
						56 Not Available	7,200
						Total of Vr no 8 - EST:	20,80,598
						Total of ALLAHABAD (22):	**1,12,94,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	17,609
						Total of Vr no 4 - MIS:	17,609

Sub Head	01	Not Available	Detail Head	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	12 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	23,000
						Total of Vr no 12 - MIS:	23,000
	13 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	18,000
						Total of Vr no 13 - MIS:	18,000

Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	640
						Total of Vr no 10 - TA:	640
	11 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	680
						Total of Vr no 11 - TA:	680
	12 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,21,700
						03 Not Available	37,689
						55 Not Available	13,260
						56 Not Available	1,920
						Total of Vr no 12 - EST:	2,74,569
	13 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 13 - EST:	48,277
	14 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	28,500
						03 Not Available	570
						55 Not Available	2,800
						56 Not Available	360
						Total of Vr no 14 - EST:	32,230
	14 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 14 - MIS:	13,500
	15 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	24,000
						Total of Vr no 15 - MIS:	24,000
	16 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	18,000
						Total of Vr no 16 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	17 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	28,500
						Total of Vr no 17 - MIS:	28,500
	18 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	9,484
						Total of Vr no 18 - MIS:	9,484
	19 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	15,000
						Total of Vr no 19 - MIS:	15,000
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,95,100
						03 Not Available	67,167
						06 Not Available	840
						55 Not Available	30,740
						56 Not Available	4,320
						Total of Vr no 2 - EST:	4,98,167
	20 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	26,129
						Total of Vr no 20 - MIS:	26,129
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	8,920
						56 Not Available	1,080
						Total of Vr no 3 - EST:	1,13,428
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,26,200
						03 Not Available	72,454
						55 Not Available	32,600
						56 Not Available	4,560
						Total of Vr no 4 - EST:	5,35,814
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	46,300
						03 Not Available	7,871
						55 Not Available	4,400
						56 Not Available	480
						Total of Vr no 5 - EST:	59,051
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	69,300
						03 Not Available	11,781
						55 Not Available	7,340
						56 Not Available	840
						Total of Vr no 6 - EST:	89,261
	7 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	1,280
						Total of Vr no 7 - TA:	1,280
	8 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	680
						Total of Vr no 8 - TA:	680
	9 - TA	Second	Voted	No Objection	223502102 01 14	04 Not Available	680
						Total of Vr no 9 - TA:	680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	17,609
						Total of Vr no 2 - MIS:	17,609
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 3 - MIS:	72,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	17,609
						Total of Vr no 1 - MIS:	17,609
	10 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 10 - EST:	65,145
	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	52,829
						Total of Vr no 5 - MIS:	52,829
	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	35,219
						Total of Vr no 6 - MIS:	35,219

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,18,500
						03 Not Available	20,145
						06 Not Available	40
						55 Not Available	9,220
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,48,985
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 11 - EST:	85,410
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	36,085
						03 Not Available	11,092
						55 Not Available	5,210
						56 Not Available	500
						Total of Vr no 15 - EST:	52,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	15,071
						03 Not Available	2,562
						55 Not Available	1,724
						56 Not Available	186
						Total of Vr no 17 - EST:	19,543
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	87,700
						03 Not Available	14,909
						55 Not Available	9,560
						56 Not Available	1,080
						Total of Vr no 8 - EST:	1,13,249

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	47,100
						03 Not Available	8,007
						55 Not Available	4,400
						56 Not Available	480
						Total of Vr no 7 - EST:	59,987
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	2,07,800
						03 Not Available	35,326
						06 Not Available	1,000
						55 Not Available	14,380
						56 Not Available	1,800
						Total of Vr no 9 - EST:	2,60,306
						Total of ALLAHABAD-2 (64):	**28,48,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,86,016
						03 Not Available	2,35,623
						55 Not Available	44,630
						56 Not Available	1,920
						Total of Vr no 1 - EST:	16,68,189
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,78,506
						03 Not Available	1,15,346
						55 Not Available	23,580
						56 Not Available	1,120
						Total of Vr no 2 - EST:	8,18,552

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	86,737

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	7,799
						Total of Vr no 4 - MIS:	7,799

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	5 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	55,265
						Total of Vr no 5 - MIS:	55,265
	7 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 7 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	7,799
						Total of Vr no 6 - MIS:	7,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,89,200
						03 Not Available	1,34,164
						06 Not Available	1,200
						55 Not Available	29,780
						56 Not Available	2,320
						Total of Vr no 3 - EST:	9,56,664

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,540
						03 Not Available	29,503
						55 Not Available	3,520
						56 Not Available	400
						Total of Vr no 7 - EST:	1,14,963
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 8 - EST:	70,015
						Total of AMBEDKAR NAGAR (74):	**38,27,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,11,500
						03 Not Available	52,955
						55 Not Available	10,570
						56 Not Available	400
						Total of Vr no 6 - EST:	3,75,425
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,89,400
						03 Not Available	1,17,198
						55 Not Available	18,440
						56 Not Available	560
						Total of Vr no 8 - EST:	8,25,598

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,59,400
						03 Not Available	44,098
						06 Not Available	40
						55 Not Available	9,840
						56 Not Available	640
						Total of Vr no 4 - EST:	3,14,018
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	41,840
						03 Not Available	7,106
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 5 - EST:	51,386

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	50,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	16,44,487

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,99,839
						03 Not Available	2,54,973
						55 Not Available	45,340
						56 Not Available	1,680
						Total of Vr no 11 - EST:	18,01,832
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,07,600
						03 Not Available	1,54,292
						55 Not Available	26,170
						56 Not Available	1,040
						Total of Vr no 12 - EST:	10,89,102
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	31,95,200
						03 Not Available	5,43,184
						55 Not Available	1,00,170
						56 Not Available	3,680
						Total of Vr no 14 - EST:	38,42,234

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 10 - EST:	1,12,009

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	22,091
						Total of Vr no 5 - MIS:	22,091

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	91,381
						Total of Vr no 4 - MIS:	91,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	22,091
						Total of Vr no 6 - MIS:	22,091

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	10,31,765
						03 Not Available	1,75,400
						06 Not Available	500
						55 Not Available	33,440
						56 Not Available	1,220
						Total of Vr no 13 - EST:	12,42,325
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,02,600
						03 Not Available	17,442
						06 Not Available	40
						55 Not Available	3,930
						56 Not Available	320
						Total of Vr no 15 - EST:	1,24,332
	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,416
						Total of Vr no 7 - MIS:	1,416
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	97,200
						03 Not Available	16,524
						06 Not Available	60
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 9 - EST:	1,19,044

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,25,000
						03 Not Available	38,250
						06 Not Available	1,040
						55 Not Available	5,700
						56 Not Available	1,040
						Total of Vr no 16 - EST:	2,71,030
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	17 - EST					Total of Vr no 17 - EST:	27,568
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 18 - EST:	82,610
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	93,500
						03 Not Available	15,895
						06 Not Available	800
						55 Not Available	4,980
						56 Not Available	560
						Total of Vr no 19 - EST:	1,15,735
						Total of AZAMGARH (34):	**89,85,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,38,726
						03 Not Available	40,583
						55 Not Available	7,120
						Total of Vr no 2 - EST:	2,86,429
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,84,752
						03 Not Available	1,50,408
						06 Not Available	200
						55 Not Available	26,910
						56 Not Available	1,200
						Total of Vr no 5 - EST:	10,63,470

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 3 - EST:	86,737

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	6,320
						56 Not Available	660
						Total of Vr no 1 - EST:	1,59,197
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,08,500
						03 Not Available	69,445
						06 Not Available	50
						55 Not Available	18,000
						56 Not Available	1,540
						Total of Vr no 4 - EST:	4,97,535
						Total of BADAUN (13):	**20,93,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,72,800
						03 Not Available	1,14,376
						55 Not Available	21,720
						56 Not Available	480
						Total of Vr no 1 - EST:	8,09,376
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	6,920
						Total of Vr no 4 - EST:	2,47,238

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 2 - EST:	86,737

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	6,620
						56 Not Available	530
						Total of Vr no 3 - EST:	1,55,038

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						56 Not Available	160
						Total of Vr no 8 - EST:	41,271
						Total of BAGPAT (83):	**13,39,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	27,01,854
						03 Not Available	4,59,315
						06 Not Available	800
						55 Not Available	74,782
						56 Not Available	2,640
						Total of Vr no 1 - EST:	32,39,391
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	17,30,081
						03 Not Available	2,94,115
						06 Not Available	1,800
						55 Not Available	47,349
						56 Not Available	480
						Total of Vr no 2 - EST:	20,73,825

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 5 - EST:	62,085
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,500
						03 Not Available	16,235
						56 Not Available	400
						Total of Vr no 6 - EST:	1,12,135

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	1 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	45,586
						Total of Vr no 3 - MIS:	45,586

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	7 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	34,588

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	11,82,900
						03 Not Available	2,01,093
						06 Not Available	600
						55 Not Available	43,160
						56 Not Available	2,080
						Total of Vr no 3 - EST:	14,29,833
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						06 Not Available	120
						55 Not Available	6,220
						56 Not Available	420
						Total of Vr no 4 - EST:	1,75,474
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	5,34,785
						Total of Vr no 4 - MIS:	5,34,785

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	10,390
						56 Not Available	1,200
						Total of Vr no 8 - EST:	3,08,419
						Total of BAHRAICH (51):	**81,08,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,29,200
						03 Not Available	1,06,964
						55 Not Available	16,900
						Total of Vr no 2 - EST:	7,53,064
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,26,500
						03 Not Available	2,76,505
						55 Not Available	44,990
						56 Not Available	160
						Total of Vr no 5 - EST:	19,48,155

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	43,257
						03 Not Available	7,307
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	54,744

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	7 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	16,771
						Total of Vr no 7 - MIS:	16,771

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	10 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,15,700
						03 Not Available	53,669
						55 Not Available	12,740
						56 Not Available	1,440
						Total of Vr no 10 - EST:	3,83,549
	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 11 - EST:	32,716
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,77,100
						03 Not Available	47,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	18 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	11,270
						Total of Vr no 18 - EST:	3,35,477
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 20 - EST:	32,556
	6 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 6 - MIS:	13,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 10 - MIS:	42,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 9 - MIS:	88,771

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	14 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 14 - EST:	74,020
	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	1,160
						Total of Vr no 17 - EST:	74,753
	5 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 8 - MIS:	16,771

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	2 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	5,71,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	2 - MIS					Total of Vr no 2 - MIS:	5,71,560
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,64,000
						03 Not Available	1,63,880
						06 Not Available	850
						55 Not Available	33,450
						56 Not Available	1,200
						Total of Vr no 4 - EST:	11,63,380
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,92,000
						03 Not Available	32,640
						55 Not Available	7,100
						56 Not Available	320
						Total of Vr no 6 - EST:	2,32,060

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 12 - EST:	56,314
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	46,000
						03 Not Available	7,820
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 13 - EST:	56,380
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 16 - EST:	56,074
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	46,000
						03 Not Available	7,820
						55 Not Available	2,300
						Total of Vr no 19 - EST:	56,120
						Total of BALLIA (31):	**60,73,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	38,56,700
						03 Not Available	6,55,639
						55 Not Available	1,12,500
						56 Not Available	3,360
						Total of Vr no 3 - EST:	46,28,199

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	2,760
						56 Not Available	640
						Total of Vr no 2 - EST:	1,45,672

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 2 - MIS:	21,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	5 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	30,844

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	11,94,400
						03 Not Available	2,03,048
						06 Not Available	640
						55 Not Available	42,340
						56 Not Available	2,240
						Total of Vr no 1 - EST:	14,42,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 6 - EST:	77,377
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,180
						56 Not Available	400
						Total of Vr no 7 - EST:	84,544
						Total of BALRAMPUR (79):	**64,30,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,43,800
						03 Not Available	75,446
						55 Not Available	14,430
						56 Not Available	720
						Total of Vr no 10 - EST:	5,34,396
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,60,400
						03 Not Available	78,268
						55 Not Available	14,580
						56 Not Available	640
						Total of Vr no 8 - EST:	5,53,888

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 11 - EST:	97,384

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	15 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 15 - EST:	26,749

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,45,000
						03 Not Available	1,09,650
						06 Not Available	520
						55 Not Available	24,100
						56 Not Available	1,840
						Total of Vr no 12 - EST:	7,81,110
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,04,900
						03 Not Available	17,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	9 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	40
						55 Not Available	4,700
						56 Not Available	320
						Total of Vr no 9 - EST:	1,27,793

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 13 - EST:	93,334
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 14 - EST:	82,583

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	16 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 16 - EST:	43,823
						Total of BANDA (26):	**23,41,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	46,04,900
						03 Not Available	7,82,833
						06 Not Available	750
						55 Not Available	1,45,190
						56 Not Available	5,600
						Total of Vr no 10 - EST:	55,39,273
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,10,700
						03 Not Available	1,03,819
						06 Not Available	400
						55 Not Available	19,910
						56 Not Available	480
						Total of Vr no 5 - EST:	7,35,309

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 7 - EST:	87,367

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	13 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,89,100
						03 Not Available	49,147
						55 Not Available	14,330
						56 Not Available	1,380
						Total of Vr no 13 - EST:	3,53,957
	14 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,320
						56 Not Available	100
						Total of Vr no 14 - EST:	28,915

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	2 - MIS					Total of Vr no 2 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	15 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 15 - EST:	37,747

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 4 - EST:	76,277
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	40,640
						Total of Vr no 4 - MIS:	40,640
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	97,200
						03 Not Available	16,524
						55 Not Available	3,130
						Total of Vr no 6 - EST:	1,16,854
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	100
						55 Not Available	14,750
						56 Not Available	1,540
						Total of Vr no 8 - EST:	3,98,161
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,89,300
						03 Not Available	1,51,181
						06 Not Available	1,040
						55 Not Available	30,400
						56 Not Available	1,780
						Total of Vr no 9 - EST:	10,73,701

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	16 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,35,100
						03 Not Available	39,967
						55 Not Available	9,420
						56 Not Available	980
						Total of Vr no 16 - EST:	2,85,467
	17 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	968
						56 Not Available	529
						Total of Vr no 17 - EST:	96,501
						Total of BARABANKY (54):	**89,12,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,38,000
						03 Not Available	1,93,460
						06 Not Available	1,000
						55 Not Available	46,380
						56 Not Available	720
						Total of Vr no 2 - EST:	13,79,560
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,60,600
						03 Not Available	44,302
						55 Not Available	8,560
						Total of Vr no 3 - EST:	3,13,462

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	600
						Total of Vr no 1 - EST:	83,787

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	23 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 23 - MIS:	10,620

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	10 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	68,860
						Total of Vr no 10 - MIS:	68,860
	17 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,79,691
						03 Not Available	64,017
						55 Not Available	31,580
						56 Not Available	3,080
						Total of Vr no 17 - EST:	4,78,368
	18 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	70,297
						03 Not Available	11,628
						55 Not Available	6,240
						56 Not Available	520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	18 - EST					Total of Vr no 18 - EST:	88,685
	18 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	31,860
						Total of Vr no 18 - MIS:	31,860
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,54,723
						03 Not Available	59,772
						55 Not Available	27,540
						Total of Vr no 27 - EST:	4,42,035
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	70,297
						03 Not Available	11,628
						55 Not Available	6,240
						Total of Vr no 28 - EST:	88,165
	7 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	13,568
						Total of Vr no 7 - MIS:	13,568
	8 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	6,60,881
						Total of Vr no 8 - MIS:	6,60,881
	9 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	44,330
						Total of Vr no 9 - MIS:	44,330

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	27,458
						Total of Vr no 12 - MIS:	27,458
	19 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 19 - MIS:	63,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	91,396
						Total of Vr no 21 - MIS:	91,396

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	13 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	62,700
						03 Not Available	10,659
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 13 - EST:	79,579
	22 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	10,620
						Total of Vr no 22 - MIS:	10,620
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	62,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	23 - EST	Second	Voted	No Objection	223502102 01 22	03 Not Available	10,659
						55 Not Available	5,740
						Total of Vr no 23 - EST:	79,099

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	11 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	1,00,794
						Total of Vr no 11 - MIS:	1,00,794
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,93,900
						03 Not Available	1,34,963
						06 Not Available	1,200
						55 Not Available	55,580
						56 Not Available	3,000
						Total of Vr no 4 - EST:	9,88,643
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						06 Not Available	40
						55 Not Available	6,660
						Total of Vr no 5 - EST:	1,37,038

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,34,600
						03 Not Available	39,882
						55 Not Available	22,060
						56 Not Available	1,600
						Total of Vr no 11 - EST:	2,98,142
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,680
						56 Not Available	480
						Total of Vr no 12 - EST:	90,347
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,68,600
						03 Not Available	28,662
						55 Not Available	16,440
						Total of Vr no 21 - EST:	2,13,702
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,100
						03 Not Available	12,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	22 - EST	Second	Voted	No Objection	223502102 08 00	55 Not Available	6,680
						Total of Vr no 22 - EST:	89,867
	24 - MIS	Second	Voted	No Objection	223502102 08 00	17 Not Available	22,341
						Total of Vr no 24 - MIS:	22,341

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	13 - MIS	Second	Voted	No Objection	223502102 13 00	39 Not Available	1,47,415
						Total of Vr no 13 - MIS:	1,47,415
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 14 - EST:	64,965
	14 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	2,16,176
						Total of Vr no 14 - MIS:	2,16,176
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,92,400
						03 Not Available	32,708
						55 Not Available	16,180
						56 Not Available	1,240
						Total of Vr no 15 - EST:	2,42,528
	15 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	5,56,306
						Total of Vr no 15 - MIS:	5,56,306
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 16 - EST:	29,036
	20 - MIS	Second	Voted	No Objection	223502102 13 00	58 Not Available	46,020
						Total of Vr no 20 - MIS:	46,020
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 24 - EST:	64,605
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,70,900
						03 Not Available	29,053
						55 Not Available	13,980
						Total of Vr no 25 - EST:	2,13,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	44,300
						03 Not Available	7,531
						55 Not Available	4,400
						Total of Vr no 26 - EST:	56,231
						Total of BAREILLY (11):	76,33,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,16,400
						03 Not Available	1,72,788
						06 Not Available	750
						55 Not Available	31,870
						56 Not Available	880
						Total of Vr no 4 - EST:	12,22,688
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,96,700
						03 Not Available	1,01,439
						55 Not Available	21,390
						Total of Vr no 5 - EST:	7,19,529

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 2 - EST:	1,02,883

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	20 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 20 - MIS:	9,000
	22 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
	23 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 23 - MIS:	1,50,000
	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 8 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	3,130
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	12 - EST					Total of Vr no 12 - EST:	1,12,537
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,48,200
						03 Not Available	25,194
						55 Not Available	7,160
						56 Not Available	820
						Total of Vr no 13 - EST:	1,81,374
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,48,200
						03 Not Available	25,194
						55 Not Available	7,160
						Total of Vr no 20 - EST:	1,80,554
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	3,130
						Total of Vr no 21 - EST:	1,12,057
	24 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	28,000
						Total of Vr no 24 - MIS:	28,000
	25 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	28,000
						Total of Vr no 25 - MIS:	28,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	18 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	54,882
						Total of Vr no 18 - MIS:	54,882
	19 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	54,864
						Total of Vr no 19 - MIS:	54,864
	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 21 - MIS:	82,000
	26 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 26 - MIS:	42,000
	27 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 27 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 7 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	14 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	14 - EST	Second	Voted	No Objection	223502102 01 22	03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 14 - EST:	46,437
	24 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 24 - EST:	46,277
	28 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 28 - MIS:	9,000
	29 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 29 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,90,800
						03 Not Available	83,436
						06 Not Available	370
						55 Not Available	14,780
						56 Not Available	160
						Total of Vr no 1 - EST:	5,89,546
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,13,000
						03 Not Available	19,210
						06 Not Available	40
						55 Not Available	4,840
						56 Not Available	560
						Total of Vr no 3 - EST:	1,37,650
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	2,70,914
						Total of Vr no 4 - MIS:	2,70,914
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	47,700
						03 Not Available	8,109
						06 Not Available	40
						55 Not Available	1,460
						Total of Vr no 6 - EST:	57,309

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 17 - EST:	63,100
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	98,600
						03 Not Available	16,762
						55 Not Available	4,980
						56 Not Available	560
						Total of Vr no 18 - EST:	1,20,902
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 19 - EST:	62,860
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	98,600
						03 Not Available	16,762
						55 Not Available	4,980
						Total of Vr no 22 - EST:	1,20,342
						Total of BASTI (33):	**48,96,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,95,700
						03 Not Available	1,86,269
						55 Not Available	34,880
						56 Not Available	240
						Total of Vr no 3 - EST:	13,17,089
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,71,000
						03 Not Available	63,070
						55 Not Available	13,690
						56 Not Available	240
						Total of Vr no 4 - EST:	4,48,000

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						56 Not Available	400
						Total of Vr no 2 - EST:	99,733

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	8 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	1,670
						56 Not Available	240
						Total of Vr no 8 - EST:	54,794

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	3,600
						Total of Vr no 13 - EST:	1,32,768
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,87,900
						03 Not Available	1,16,943
						06 Not Available	540
						55 Not Available	28,840
						Total of Vr no 14 - EST:	8,34,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,87,900
						03 Not Available	1,16,943
						06 Not Available	540
						55 Not Available	28,840
						56 Not Available	880
						Total of Vr no 5 - EST:	8,35,103
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	3,600
						56 Not Available	720
						Total of Vr no 6 - EST:	1,33,488

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	45,110
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	3,880
						56 Not Available	500
						Total of Vr no 9 - EST:	1,05,819
						Total of BIJNORE (12):	**40,06,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,15,300
						03 Not Available	87,601
						55 Not Available	16,990
						56 Not Available	720
						Total of Vr no 5 - EST:	6,20,611
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,110
						Total of Vr no 6 - EST:	57,504
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,87,500
						03 Not Available	1,67,875
						55 Not Available	31,690
						56 Not Available	2,160
						Total of Vr no 9 - EST:	11,89,225

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	4,840
						56 Not Available	840
						Total of Vr no 11 - EST:	1,32,859

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	27,568

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,66,100
						03 Not Available	45,237
						06 Not Available	260
						55 Not Available	11,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	7 - EST	First	Voted	No Objection	223502102 03 00	56 Not Available	1,120
						Total of Vr no 7 - EST:	3,24,047
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	46,300
						03 Not Available	7,871
						06 Not Available	80
						55 Not Available	1,460
						Total of Vr no 8 - EST:	55,711

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,510
						03 Not Available	15,011
						55 Not Available	4,230
						56 Not Available	600
						Total of Vr no 2 - EST:	1,08,351

Total of BULANDSHAHAR (05):	25,15,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,68,077
						03 Not Available	2,49,573
						55 Not Available	41,720
						56 Not Available	960
						Total of Vr no 11 - EST:	17,60,330
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,38,500
						03 Not Available	2,78,545
						55 Not Available	52,880
						56 Not Available	2,800
						Total of Vr no 12 - EST:	19,72,725

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	13 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 13 - EST:	96,025
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	62,085

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	10 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 10 - EST:	90,220

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	10,44,780
						03 Not Available	1,77,480
						06 Not Available	90

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 Not Available	37,160
						56 Not Available	2,080
						Total of Vr no 5 - EST:	12,61,590
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,87,800
						03 Not Available	31,926
						55 Not Available	8,810
						56 Not Available	720
						Total of Vr no 6 - EST:	2,29,256

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	6,500
						56 Not Available	720
						Total of Vr no 8 - EST:	1,95,356
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	27,568
						Total of CHANDAULI (77):	**56,95,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,85,800
						03 Not Available	1,50,586
						55 Not Available	27,070
						56 Not Available	960
						Total of Vr no 4 - EST:	10,64,416
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,91,300
						03 Not Available	2,53,521
						55 Not Available	42,900
						56 Not Available	160
						Total of Vr no 5 - EST:	17,87,881

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	99,500
						03 Not Available	16,915
						56 Not Available	400
						Total of Vr no 3 - EST:	1,16,815

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 2 - MIS:	21,000
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 4 - MIS:	88,771

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	6 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	6 - EST	First	Voted	No Objection	223502102 01 22	56 Not Available	80
						Total of Vr no 6 - EST:	46,944

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,52,900
						03 Not Available	1,44,993
						06 Not Available	320
						55 Not Available	29,740
						56 Not Available	1,380
						Total of Vr no 2 - EST:	10,29,333

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,10,200
						03 Not Available	18,734
						55 Not Available	1,490
						56 Not Available	560
						Total of Vr no 7 - EST:	1,30,984
						Total of CHATRAPATI S M NAGAR (89):	**42,95,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,60,400
						03 Not Available	78,268
						55 Not Available	13,070
						56 Not Available	160
						Total of Vr no 2 - EST:	5,51,898
	23 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,60,400
						03 Not Available	78,268
						55 Not Available	13,070
						Total of Vr no 23 - EST:	5,51,738
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	8,85,400
						03 Not Available	1,50,518
						55 Not Available	25,740
						Total of Vr no 24 - EST:	10,61,658
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,21,620
						03 Not Available	2,07,665
						55 Not Available	35,570
						56 Not Available	1,660
						Total of Vr no 3 - EST:	14,66,515

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 1 - EST:	1,42,315
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	6,540
						Total of Vr no 20 - EST:	1,41,675

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	7,220
						Total of Vr no 18 - EST:	1,77,338
	6 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	6 - MIS					Total of Vr no 6 - MIS:	15,000
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	7,220
						56 Not Available	880
						Total of Vr no 8 - EST:	1,78,218

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	33,760
						Total of Vr no 4 - MIS:	33,760

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	3,320
						Total of Vr no 19 - EST:	93,761
	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	88,050
						Total of Vr no 5 - MIS:	88,050
	7 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	28,500
						Total of Vr no 7 - MIS:	28,500
	9 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 9 - EST:	94,081

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,05,870
						03 Not Available	1,36,962
						06 Not Available	540
						55 Not Available	29,300
						Total of Vr no 21 - EST:	9,72,672
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	75,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	12,784
						55 Not Available	3,360
						Total of Vr no 22 - EST:	91,344
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,79,410
						03 Not Available	1,15,464
						06 Not Available	840
						55 Not Available	24,770
						56 Not Available	1,700
						Total of Vr no 4 - EST:	8,22,184
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	75,200
						03 Not Available	12,784
						55 Not Available	3,360
						56 Not Available	480
						Total of Vr no 5 - EST:	91,824

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 17 - EST:	81,540
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,56,200
						03 Not Available	26,554
						55 Not Available	7,170
						56 Not Available	800
						Total of Vr no 6 - EST:	1,90,724
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 7 - EST:	81,940
						Total of CHITRAKOOT (87):	**69,56,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,28,600
						03 Not Available	2,76,862
						55 Not Available	46,840
						56 Not Available	880
						Total of Vr no 1 - EST:	19,53,182
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,51,600
						03 Not Available	2,29,772
						55 Not Available	46,520
						56 Not Available	2,880
						Total of Vr no 5 - EST:	16,30,772

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	56,100
						03 Not Available	9,537
						56 Not Available	400
						Total of Vr no 6 - EST:	66,037

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,940
						56 Not Available	320
						Total of Vr no 11 - EST:	74,864
	7 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,34,800
						03 Not Available	90,916
						06 Not Available	1,080
						55 Not Available	18,690
						56 Not Available	2,480
						Total of Vr no 7 - EST:	6,47,966

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	10 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	10 - EST	First	Voted	No Objection	223502102 01 22	56 Not Available	160
						Total of Vr no 10 - EST:	49,088

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,02,100
						03 Not Available	34,357
						06 Not Available	40
						55 Not Available	6,490
						56 Not Available	240
						Total of Vr no 2 - EST:	2,43,227
	2 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,20,384
						Total of Vr no 2 - MIS:	1,20,384
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,62,400
						03 Not Available	27,608
						06 Not Available	100
						55 Not Available	6,710
						56 Not Available	800
						Total of Vr no 3 - EST:	1,97,618
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,50,500
						03 Not Available	1,27,585
						06 Not Available	440
						55 Not Available	29,630
						56 Not Available	1,760
						Total of Vr no 4 - EST:	9,09,915

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 12 - EST:	27,568
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	80,300
						03 Not Available	13,651
						06 Not Available	40
						55 Not Available	2,020
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	8 - EST					Total of Vr no 8 - EST:	96,411
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 9 - EST:	79,600
						Total of DEORIA (35):	**60,96,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,93,400
						03 Not Available	66,878
						55 Not Available	13,040
						56 Not Available	560
						Total of Vr no 5 - EST:	4,73,878
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,62,100
						03 Not Available	61,557
						55 Not Available	8,310
						56 Not Available	240
						Total of Vr no 6 - EST:	4,32,207

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,58,580
						03 Not Available	43,945
						55 Not Available	11,450
						56 Not Available	1,140
						Total of Vr no 4 - EST:	3,15,115
						Total of ETAH (10):	**12,21,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	11,200
						56 Not Available	480
						Total of Vr no 12 - EST:	4,86,583
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,04,200
						03 Not Available	68,714
						55 Not Available	13,340
						56 Not Available	560
						Total of Vr no 13 - EST:	4,86,814

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	24,991
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 17 - EST:	24,891
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,90,200
						03 Not Available	49,334
						55 Not Available	13,420
						Total of Vr no 19 - EST:	3,52,954
	2 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,90,200
						03 Not Available	49,334
						55 Not Available	13,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	3 - EST	First	Voted	No Objection	223502102 01 14	56 Not Available	1,440
						Total of Vr no 3 - EST:	3,54,394
	6 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	1,12,000
						Total of Vr no 6 - MIS:	1,12,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,92,934
						Total of Vr no 4 - MIS:	1,92,934

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 16 - EST:	33,492
	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						56 Not Available	240
						Total of Vr no 2 - EST:	33,732
	3 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	3,100
						56 Not Available	260
						Total of Vr no 11 - EST:	96,024
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	280
						55 Not Available	17,610
						56 Not Available	1,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	14 - EST					Total of Vr no 14 - EST:	5,08,944

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,08,440
						03 Not Available	35,428
						06 Not Available	1,040
						55 Not Available	8,830
						Total of Vr no 15 - EST:	2,53,738
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,08,440
						03 Not Available	35,428
						06 Not Available	1,040
						55 Not Available	8,830
						56 Not Available	960
						Total of Vr no 5 - EST:	2,54,698

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,61,500
						03 Not Available	27,455
						55 Not Available	4,480
						Total of Vr no 18 - EST:	1,93,435
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,61,500
						03 Not Available	27,455
						55 Not Available	4,480
						56 Not Available	720
						Total of Vr no 4 - EST:	1,94,155
						Total of ETAWAH (19):	**37,21,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,79,200
						03 Not Available	2,34,464
						55 Not Available	36,590
						56 Not Available	560
						Total of Vr no 26 - EST:	16,50,814
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,60,200
						03 Not Available	1,46,234
						55 Not Available	24,660
						56 Not Available	320
						Total of Vr no 27 - EST:	10,31,414

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	30 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	3,780
						56 Not Available	600
						Total of Vr no 30 - EST:	99,033

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	22 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 22 - EST:	27,528
	25 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,09,700
						03 Not Available	52,649
						55 Not Available	14,690
						56 Not Available	1,760
						Total of Vr no 25 - EST:	3,78,799
	35 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,09,700
						03 Not Available	52,649
						55 Not Available	14,690
						Total of Vr no 35 - EST:	3,77,039
	43 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	43 - EST					Total of Vr no 43 - EST:	27,368

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	6 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	80,600
						Total of Vr no 6 - MIS:	80,600
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 7 - MIS:	82,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	75,242
						Total of Vr no 8 - MIS:	75,242

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	21 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	240
						Total of Vr no 21 - EST:	46,477
	24 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 24 - EST:	33,652
	31 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,59,000
						03 Not Available	27,030
						06 Not Available	7,880
						Total of Vr no 31 - EST:	1,93,910
	41 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 41 - EST:	46,237
	42 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 42 - EST:	33,492
	9 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 9 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	28 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,21,900
						03 Not Available	1,57,403
						06 Not Available	960
						55 Not Available	34,690
						56 Not Available	1,780
						Total of Vr no 28 - EST:	11,16,733
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,31,000
						03 Not Available	39,270
						06 Not Available	40
						55 Not Available	10,040
						56 Not Available	820
						Total of Vr no 29 - EST:	2,81,170

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	19 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,22,400
						03 Not Available	20,808
						06 Not Available	230
						55 Not Available	5,890
						56 Not Available	560
						Total of Vr no 19 - EST:	1,49,888
	20 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	62,600
						03 Not Available	10,642
						55 Not Available	3,860
						56 Not Available	400
						Total of Vr no 20 - EST:	77,502
	23 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	5,680
						56 Not Available	960
						Total of Vr no 23 - EST:	1,97,467
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	5,680
						Total of Vr no 36 - EST:	1,96,507
	37 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	62,600
						03 Not Available	10,642
						55 Not Available	3,860
						Total of Vr no 37 - EST:	77,102
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	38 - EST	Second	Voted	No Objection	223502102 08 00	03 Not Available	20,808
						06 Not Available	230
						55 Not Available	5,890
						Total of Vr no 38 - EST:	1,49,328

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	16 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	260
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 16 - EST:	37,967
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	55,100
						03 Not Available	9,367
						06 Not Available	50
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 17 - EST:	67,347
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	27,900
						03 Not Available	4,743
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	34,273
	39 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	260
						55 Not Available	1,160
						Total of Vr no 39 - EST:	37,807
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	27,900
						03 Not Available	4,743
						55 Not Available	1,470
						Total of Vr no 40 - EST:	34,113
						Total of FAIZABAD (49):	**67,00,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,05,500
						03 Not Available	1,02,935
						55 Not Available	16,030
						56 Not Available	360
						Total of Vr no 13 - EST:	7,24,825
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,48,200
						03 Not Available	42,194
						55 Not Available	6,690
						Total of Vr no 8 - EST:	2,97,084

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	22 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 22 - EST:	81,774
	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 9 - EST:	82,174

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	20,779
						Total of Vr no 11 - MIS:	20,779
	12 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,70,000
						Total of Vr no 12 - MIS:	2,70,000
	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,62,804
						Total of Vr no 3 - MIS:	1,62,804
	4 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	16 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	38,760
						55 Not Available	7,800
						Total of Vr no 16 - EST:	2,74,560
	2 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	53,072
						Total of Vr no 2 - MIS:	53,072
	7 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,28,000
						03 Not Available	38,760
						55 Not Available	7,800
						56 Not Available	1,120
						Total of Vr no 7 - EST:	2,75,680

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	96,379
						Total of Vr no 13 - MIS:	96,379
	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	96,379
						Total of Vr no 8 - MIS:	96,379

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	14 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 15 - MIS:	1,80,000
	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 18 - EST:	47,684
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 19 - EST:	47,684
	20 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	20 - EST					Total of Vr no 20 - EST:	47,524
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 21 - EST:	27,408
	5 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 6 - EST:	27,568
	6 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	98,173
						Total of Vr no 7 - MIS:	98,173

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 10 - EST:	64,076
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						06 Not Available	40
						55 Not Available	12,090
						56 Not Available	780
						Total of Vr no 11 - EST:	3,99,361
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						55 Not Available	12,070
						Total of Vr no 14 - EST:	3,98,521
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,100
						Total of Vr no 15 - EST:	31,520
	9 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	9 - MIS					Total of Vr no 9 - MIS:	1,651

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	10 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	2,400
						Total of Vr no 10 - MIS:	2,400
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,53,900
						03 Not Available	26,163
						55 Not Available	7,000
						Total of Vr no 17 - EST:	1,87,063
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	6,810
						56 Not Available	720
						Total of Vr no 5 - EST:	1,86,891

Total of FATEHGARH (18):	42,57,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,65,600
						03 Not Available	62,152
						55 Not Available	8,408
						Total of Vr no 10 - EST:	4,36,160
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,62,613
						03 Not Available	61,644
						55 Not Available	10,147
						Total of Vr no 14 - EST:	4,34,404
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,38,340
						03 Not Available	57,290
						55 Not Available	7,850
						Total of Vr no 15 - EST:	4,03,480
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,08,200
						03 Not Available	69,394
						55 Not Available	10,300
						Total of Vr no 16 - EST:	4,87,894
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,80,100
						03 Not Available	47,617
						55 Not Available	8,123
						56 Not Available	240
						Total of Vr no 18 - EST:	3,36,080
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,58,800
						03 Not Available	60,996
						55 Not Available	10,070
						Total of Vr no 20 - EST:	4,29,866
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,11,100
						03 Not Available	52,887
						06 Not Available	800
						55 Not Available	11,400
						56 Not Available	1,280
						Total of Vr no 22 - EST:	3,77,467
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,71,500
						03 Not Available	63,155
						55 Not Available	9,720
						Total of Vr no 25 - EST:	4,44,375
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,82,800
						03 Not Available	65,076
						55 Not Available	10,800
						Total of Vr no 30 - EST:	4,58,676
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,61,800
						03 Not Available	78,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	33 - EST	First	Voted	No Objection	223502102 01 02	55 Not Available	10,323
						Total of Vr no 33 - EST:	5,50,629
	36 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,45,800
						03 Not Available	58,786
						55 Not Available	9,190
						Total of Vr no 36 - EST:	4,13,776
	39 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,16,200
						03 Not Available	53,754
						55 Not Available	8,580
						Total of Vr no 39 - EST:	3,78,534
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,22,013
						03 Not Available	88,742
						55 Not Available	14,182
						Total of Vr no 6 - EST:	6,24,937
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,93,771
						03 Not Available	66,941
						55 Not Available	10,471
						Total of Vr no 9 - EST:	4,71,183

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 8 - EST:	1,62,673

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	26,749

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	99,400
						03 Not Available	16,898
						06 Not Available	100
						55 Not Available	2,910
						Total of Vr no 11 - EST:	1,19,308
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,75,800
						03 Not Available	29,886
						06 Not Available	140
						55 Not Available	5,190
						Total of Vr no 12 - EST:	2,11,016
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,56,500
						03 Not Available	26,605
						06 Not Available	40
						55 Not Available	4,250
						Total of Vr no 13 - EST:	1,87,395
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,02,400
						03 Not Available	17,408
						06 Not Available	100
						55 Not Available	2,640
						Total of Vr no 17 - EST:	1,22,548
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	95,300
						03 Not Available	16,201
						06 Not Available	100
						55 Not Available	2,610
						56 Not Available	320
						Total of Vr no 19 - EST:	1,14,531
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	55,300
						03 Not Available	9,401
						06 Not Available	40
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 21 - EST:	67,301
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,60,900
						03 Not Available	27,353
						06 Not Available	100
						55 Not Available	4,650
						56 Not Available	160
						Total of Vr no 26 - EST:	1,93,163
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	29 - EST	First	Voted	No Objection	223502102 03 00	55 Not Available	1,530
						Total of Vr no 29 - EST:	80,428
	31 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,12,900
						03 Not Available	19,193
						06 Not Available	40
						55 Not Available	4,330
						56 Not Available	240
						Total of Vr no 31 - EST:	1,36,703
	32 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	66,880
						03 Not Available	22,512
						06 Not Available	70
						55 Not Available	2,250
						Total of Vr no 32 - EST:	91,712
	34 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	99,700
						03 Not Available	16,949
						06 Not Available	40
						55 Not Available	2,910
						Total of Vr no 34 - EST:	1,19,599
	35 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,31,800
						03 Not Available	39,406
						06 Not Available	100
						55 Not Available	9,860
						56 Not Available	880
						Total of Vr no 35 - EST:	2,82,046
	37 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	40
						55 Not Available	1,530
						Total of Vr no 37 - EST:	71,185
	38 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	75,500
						03 Not Available	12,835
						06 Not Available	100
						55 Not Available	2,070
						Total of Vr no 38 - EST:	90,505
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						06 Not Available	100
						55 Not Available	6,620
						56 Not Available	480
						Total of Vr no 7 - EST:	2,02,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	3,730
						56 Not Available	660
						Total of Vr no 4 - EST:	1,55,437
						Total of FATEHPUR (21):	**86,82,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,37,200
						03 Not Available	23,324
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 6 - EST:	1,69,324
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,76,016
						03 Not Available	1,82,923
						55 Not Available	51,881
						56 Not Available	2,276
						Total of Vr no 9 - EST:	13,13,096

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 10 - EST:	82,750

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	55,000
						03 Not Available	9,350
						55 Not Available	5,880
						56 Not Available	320
						Total of Vr no 1 - EST:	70,550
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,79,400
						03 Not Available	47,498
						55 Not Available	22,920
						56 Not Available	1,120
						Total of Vr no 2 - EST:	3,50,938

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	5 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	5 - EST	First	Voted	No Objection	223502102 01 22	56 Not Available	160
						Total of Vr no 5 - EST:	28,768

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,72,000
						03 Not Available	80,240
						06 Not Available	2,240
						55 Not Available	27,530
						Total of Vr no 19 - EST:	5,82,010
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 20 - EST:	38,557
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,24,600
						03 Not Available	72,182
						06 Not Available	2,180
						55 Not Available	23,490
						56 Not Available	1,600
						Total of Vr no 7 - EST:	5,24,052
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						56 Not Available	160
						Total of Vr no 8 - EST:	38,717

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 3 - EST:	29,587
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	9,560
						56 Not Available	480
						Total of Vr no 4 - EST:	1,28,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	33,57,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,27,600
						03 Not Available	21,692
						55 Not Available	7,400
						56 Not Available	1,680
						Total of Vr no 10 - EST:	1,58,372
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,23,600
						03 Not Available	1,91,012
						55 Not Available	67,150
						56 Not Available	11,460
						Total of Vr no 11 - EST:	13,93,222

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	720
						Total of Vr no 9 - EST:	62,565

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,46,874
						03 Not Available	41,968
						55 Not Available	25,600
						56 Not Available	4,080
						Total of Vr no 1 - EST:	3,18,522
	1 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	1,96,320
						Total of Vr no 1 - MIS:	1,96,320
	2 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	1,651
						Total of Vr no 2 - MIS:	1,651
	3 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,36,544
						Total of Vr no 3 - MIS:	1,36,544

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	2 - EST	First	Voted	No Objection	223502102 01 22	03 Not Available	9,690
						55 Not Available	2,400
						56 Not Available	960
						Total of Vr no 2 - EST:	70,050
	4 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	8,670
						Total of Vr no 4 - MIS:	8,670

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						55 Not Available	6,800
						56 Not Available	2,160
						Total of Vr no 12 - EST:	1,68,899
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	480
						Total of Vr no 8 - EST:	30,345

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	8,700
						56 Not Available	1,380
						Total of Vr no 3 - EST:	1,05,084
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 4 - EST:	57,293
						Total of GAUTAM BUDHA NAGAR (76):	**27,07,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,84,600
						03 Not Available	3,71,382
						55 Not Available	62,500
						56 Not Available	1,040
						Total of Vr no 1 - EST:	26,19,522
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	24,56,600
						03 Not Available	4,17,622
						55 Not Available	67,340
						56 Not Available	480
						Total of Vr no 2 - EST:	29,42,042

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	86,737

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	2 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,44,550
						Total of Vr no 2 - MIS:	1,44,550

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	7 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,68,400
						03 Not Available	96,628
						55 Not Available	23,410
						56 Not Available	2,560
						Total of Vr no 7 - EST:	6,90,998
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	7,260
						56 Not Available	880
						Total of Vr no 8 - EST:	1,78,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,600
						Total of Vr no 4 - MIS:	82,600
	5 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,40,000
						Total of Vr no 5 - MIS:	2,40,000
	6 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	49,952
						Total of Vr no 8 - MIS:	49,952

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	3 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	82,600
						Total of Vr no 3 - MIS:	82,600

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,94,400
						03 Not Available	1,52,048
						06 Not Available	400
						55 Not Available	30,030
						56 Not Available	440
						Total of Vr no 3 - EST:	10,77,318
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						06 Not Available	80
						55 Not Available	4,690
						56 Not Available	260
						Total of Vr no 4 - EST:	1,46,600

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	240
						Total of Vr no 10 - EST:	69,855
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Not Available	10,115
						Total of Vr no 12 - EST:	69,615
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	3,180
						Total of Vr no 13 - EST:	82,740
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	3,180
						56 Not Available	400
						Total of Vr no 9 - EST:	83,140
						Total of GAZIPUR (30):	86,88,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 3 - EST:	94,210
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,01,800
						03 Not Available	3,57,306
						55 Not Available	1,31,760
						56 Not Available	10,400
						Total of Vr no 4 - EST:	26,01,266

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 5 - EST:	1,39,317

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	89,000
						03 Not Available	15,130
						06 Not Available	20
						55 Not Available	4,040
						56 Not Available	600
						Total of Vr no 11 - EST:	1,08,790
	3 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	21,500
						Total of Vr no 3 - MIS:	21,500
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 8 - EST:	80,104

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,46,000
						Total of Vr no 4 - MIS:	2,46,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	9 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 9 - EST:	28,848

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,72,360
						03 Not Available	83,381
						06 Not Available	980
						55 Not Available	29,750
						Total of Vr no 16 - EST:	4,86,471
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 17 - EST:	28,608
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,17,260
						03 Not Available	91,014
						06 Not Available	980
						55 Not Available	31,770
						56 Not Available	2,920
						Total of Vr no 2 - EST:	5,43,944
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 6 - EST:	28,848

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	12 - EST	First	Voted	No Objection	223502102 08 00	03 Not Available	21,556
						06 Not Available	40
						55 Not Available	12,200
						56 Not Available	840
						Total of Vr no 12 - EST:	1,61,436
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	40
						55 Not Available	12,200
						56 Not Available	840
						Total of Vr no 13 - EST:	1,61,436
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 14 - EST:	76,515
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 7 - EST:	76,515
						Total of GHAZIABAD (59):	**48,83,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,95,700
						03 Not Available	67,269
						55 Not Available	10,970
						56 Not Available	160
						Total of Vr no 15 - EST:	4,74,099
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	7,52,700
						03 Not Available	1,27,959
						55 Not Available	23,330
						56 Not Available	560
						Total of Vr no 16 - EST:	9,04,549

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	400
						Total of Vr no 7 - EST:	83,587

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,05,200
						03 Not Available	51,884
						55 Not Available	12,420
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,71,264

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 2 - MIS:	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	22,361
						Total of Vr no 3 - MIS:	22,361
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 4 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	23,870
						Total of Vr no 8 - MIS:	23,870

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	19,100
						03 Not Available	3,247
						06 Not Available	40
						55 Not Available	730
						56 Not Available	100
						Total of Vr no 8 - EST:	23,217
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,35,400
						03 Not Available	1,08,018
						06 Not Available	180
						55 Not Available	24,160
						56 Not Available	1,120
						Total of Vr no 9 - EST:	7,68,878
	9 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	6,71,180
						Total of Vr no 9 - MIS:	6,71,180

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 2 - EST:	1,57,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 3 - EST:	70,015
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 4 - EST:	93,334
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,07,300
						03 Not Available	18,190
						55 Not Available	5,170
						56 Not Available	560
						Total of Vr no 5 - EST:	1,31,220
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	36,750
						03 Not Available	3,308
						55 Not Available	3,620
						56 Not Available	400
						Total of Vr no 6 - EST:	44,078
						Total of GONDA (50):	**39,50,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,78,100
						03 Not Available	30,277
						55 Not Available	4,820
						Total of Vr no 14 - EST:	2,13,197
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	91,800
						03 Not Available	15,606
						55 Not Available	2,450
						Total of Vr no 16 - EST:	1,09,856
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	82,700
						03 Not Available	14,059
						55 Not Available	2,450
						Total of Vr no 18 - EST:	99,209
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	3,560
						Total of Vr no 20 - EST:	1,58,702
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	2,450
						Total of Vr no 22 - EST:	1,17,110
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,85,400
						03 Not Available	31,518
						55 Not Available	5,780
						Total of Vr no 24 - EST:	2,22,698
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,95,600
						03 Not Available	50,252
						55 Not Available	8,350
						Total of Vr no 26 - EST:	3,54,202
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,21,300
						03 Not Available	20,621
						55 Not Available	3,560
						Total of Vr no 27 - EST:	1,45,481
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,48,000
						03 Not Available	42,160
						55 Not Available	7,120
						Total of Vr no 30 - EST:	2,97,280
	32 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,29,400
						03 Not Available	1,06,998
						55 Not Available	51,420
						56 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	32 - EST					Total of Vr no 32 - EST:	7,91,418
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,92,200
						03 Not Available	49,674
						55 Not Available	22,460
						56 Not Available	1,680
						Total of Vr no 33 - EST:	3,66,014
	35 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,89,600
						03 Not Available	32,232
						55 Not Available	5,170
						Total of Vr no 35 - EST:	2,27,002
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,38,100
						03 Not Available	23,477
						55 Not Available	11,140
						Total of Vr no 37 - EST:	1,72,717
	40 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	76,700
						03 Not Available	13,039
						55 Not Available	2,220
						Total of Vr no 40 - EST:	91,959
	42 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,04,200
						03 Not Available	17,544
						55 Not Available	8,860
						56 Not Available	600
						Total of Vr no 42 - EST:	1,31,204
	44 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	4,060
						Total of Vr no 44 - EST:	1,66,807
	46 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,28,300
						03 Not Available	21,811
						55 Not Available	10,720
						Total of Vr no 46 - EST:	1,60,831
	47 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	6,010
						Total of Vr no 47 - EST:	2,51,593
	48 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,67,400
						03 Not Available	28,458
						55 Not Available	4,790
						Total of Vr no 48 - EST:	2,00,648
	50 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,34,600
						03 Not Available	22,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	50 - EST	First	Voted	No Objection	223502102 01 02	55 Not Available	3,560
						Total of Vr no 50 - EST:	1,61,042

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	51 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						56 Not Available	600
						Total of Vr no 51 - EST:	76,650

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	55 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,79,400
						03 Not Available	81,498
						55 Not Available	37,740
						56 Not Available	3,360
						Total of Vr no 55 - EST:	6,01,998
	9 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	25,344
						Total of Vr no 9 - MIS:	25,344

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	35,019
						Total of Vr no 12 - MIS:	35,019
	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	40
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 3 - EST:	1,08,289

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	15 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	41,100
						03 Not Available	6,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	15 - EST	First	Voted	No Objection	223502102 03 00	55 Not Available	1,340
						Total of Vr no 15 - EST:	49,427
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,32,400
						03 Not Available	22,508
						06 Not Available	100
						55 Not Available	3,450
						Total of Vr no 17 - EST:	1,58,458
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 19 - EST:	53,873
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,530
						Total of Vr no 21 - EST:	54,063
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	1,570
						Total of Vr no 23 - EST:	63,346
	25 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	2,680
						Total of Vr no 25 - EST:	1,04,821
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 28 - EST:	60,925
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	60,300
						03 Not Available	10,251
						06 Not Available	40
						55 Not Available	5,340
						56 Not Available	480
						Total of Vr no 29 - EST:	76,411
	31 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	76,300
						03 Not Available	12,971
						06 Not Available	60
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 31 - EST:	97,311
	34 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	74,100
						03 Not Available	12,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	34 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	40
						55 Not Available	6,980
						56 Not Available	600
						Total of Vr no 34 - EST:	94,317
	36 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,18,200
						03 Not Available	20,094
						06 Not Available	60
						55 Not Available	7,360
						56 Not Available	360
						Total of Vr no 36 - EST:	1,46,074
	38 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	74,100
						03 Not Available	12,597
						06 Not Available	40
						55 Not Available	6,980
						56 Not Available	240
						Total of Vr no 38 - EST:	93,957
	39 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,12,500
						03 Not Available	19,125
						06 Not Available	60
						55 Not Available	6,180
						56 Not Available	360
						Total of Vr no 39 - EST:	1,38,225
	41 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						06 Not Available	60
						55 Not Available	9,780
						56 Not Available	840
						Total of Vr no 41 - EST:	1,40,784
	43 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,140
						Total of Vr no 43 - EST:	93,400
	45 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,13,100
						03 Not Available	19,227
						06 Not Available	1,840
						55 Not Available	10,340
						Total of Vr no 45 - EST:	1,44,507
	49 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,59,000
						03 Not Available	27,030
						06 Not Available	100
						55 Not Available	14,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	49 - EST	First	Voted	No Objection	223502102 03 00	56 Not Available	960
						Total of Vr no 49 - EST:	2,01,280
	52 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						06 Not Available	100
						55 Not Available	15,800
						56 Not Available	1,240
						Total of Vr no 52 - EST:	2,11,711

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,900
						03 Not Available	15,113
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	840
						Total of Vr no 4 - EST:	1,07,213
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	18,420
						56 Not Available	1,680
						Total of Vr no 5 - EST:	2,81,361
	54 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,22,500
						03 Not Available	37,825
						06 Not Available	100
						55 Not Available	20,680
						56 Not Available	1,680
						Total of Vr no 54 - EST:	2,82,785

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	53 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	61,600
						03 Not Available	10,472
						06 Not Available	40
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 53 - EST:	75,532
	56 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	3,83,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	56 - EST	Second	Voted	No Objection	223502102 13 00	03 Not Available	65,110
						06 Not Available	40
						55 Not Available	33,480
						56 Not Available	2,600
						Total of Vr no 56 - EST:	4,84,230
						Total of GORAKHPUR (32):	**85,00,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,59,700
						03 Not Available	1,46,149
						55 Not Available	24,290
						56 Not Available	1,480
						Total of Vr no 1 - EST:	10,31,619
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,62,069
						03 Not Available	61,523
						55 Not Available	10,680
						56 Not Available	400
						Total of Vr no 2 - EST:	4,34,672

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,65,959
						Total of Vr no 2 - MIS:	2,65,959

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	7 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	17,450
						03 Not Available	2,967
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	22,237

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	2,860
						56 Not Available	480
						Total of Vr no 3 - EST:	89,101
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,58,942
						03 Not Available	43,996
						06 Not Available	420
						55 Not Available	10,140
						56 Not Available	1,560
						Total of Vr no 4 - EST:	3,15,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,10,100
						03 Not Available	18,717
						55 Not Available	5,150
						56 Not Available	560
						Total of Vr no 8 - EST:	1,34,527
						Total of HAMIRPUR (25):	**22,93,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,12,600
						03 Not Available	1,21,142
						55 Not Available	24,370
						56 Not Available	1,200
						Total of Vr no 6 - EST:	8,59,312

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	84,280

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	50
						55 Not Available	1,470
						Total of Vr no 10 - EST:	41,651
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	71,562
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	50
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 3 - EST:	41,811
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	59,100
						03 Not Available	10,047
						06 Not Available	50
						55 Not Available	2,750
						56 Not Available	240
						Total of Vr no 4 - EST:	72,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 8 - EST:	71,322
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	59,100
						03 Not Available	10,047
						06 Not Available	50
						55 Not Available	2,750
						Total of Vr no 9 - EST:	71,947
						Total of HAPUR (90):	**13,14,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	30,72,403
						03 Not Available	5,42,727
						06 Not Available	450
						55 Not Available	90,260
						56 Not Available	2,840
						Total of Vr no 10 - EST:	37,08,680
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,84,023
						03 Not Available	1,67,284
						55 Not Available	28,140
						56 Not Available	400
						Total of Vr no 13 - EST:	11,79,847

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	80,000
						03 Not Available	13,600
						56 Not Available	400
						Total of Vr no 11 - EST:	94,000

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	2 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,96,500
						Total of Vr no 2 - MIS:	4,96,500
	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	27,528
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	20 - EST					Total of Vr no 20 - EST:	27,368
	21 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,34,200
						03 Not Available	39,814
						55 Not Available	9,860
						Total of Vr no 21 - EST:	2,83,874
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,34,200
						03 Not Available	39,814
						55 Not Available	9,860
						56 Not Available	1,200
						Total of Vr no 6 - EST:	2,85,074
	6 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	13,500
						Total of Vr no 6 - MIS:	13,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	7 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 7 - MIS:	42,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 8 - MIS:	88,771

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	40,610
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 19 - EST:	49,138
	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	40,610
						03 Not Available	6,868
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	49,298
	3 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,98,000
						Total of Vr no 3 - MIS:	1,98,000
	4 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 4 - MIS:	18,000

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 12 - EST:	31,780
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	12,15,900
						03 Not Available	2,06,703
						06 Not Available	1,060
						55 Not Available	44,480
						56 Not Available	3,120
						Total of Vr no 14 - EST:	14,71,263

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	3,130
						Total of Vr no 17 - EST:	1,60,612
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 18 - EST:	30,684
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	30,844
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	1,200
						Total of Vr no 22 - EST:	25,185
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	25,345
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	3,130
						56 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	5 - EST					Total of Vr no 5 - EST:	1,61,412
						Total of HARDOI (47):	**85,07,703**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,27,400
						03 Not Available	55,658
						55 Not Available	12,260
						56 Not Available	800
						Total of Vr no 7 - EST:	3,96,118
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,85,900
						03 Not Available	82,603
						55 Not Available	16,510
						56 Not Available	880
						Total of Vr no 8 - EST:	5,85,893

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	86,737

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 5 - EST:	56,774
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,45,600
						03 Not Available	58,752
						06 Not Available	510
						55 Not Available	13,300
						56 Not Available	1,200
						Total of Vr no 6 - EST:	4,19,362

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	49,958
						03 Not Available	8,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	1 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	2,806
						56 Not Available	315
						Total of Vr no 1 - EST:	61,572
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	2,860
						Total of Vr no 14 - EST:	62,413
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	3,680
						Total of Vr no 15 - EST:	93,536
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 2 - EST:	93,936
						Total of HATHRAS (78):	18,56,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,21,900
						03 Not Available	2,41,723
						55 Not Available	38,384
						56 Not Available	880
						Total of Vr no 5 - EST:	17,02,887

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	8,550
						Total of Vr no 5 - MIS:	8,550

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	68,400
						Total of Vr no 2 - MIS:	68,400
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	40,646
						Total of Vr no 4 - MIS:	40,646

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,550
						Total of Vr no 3 - MIS:	8,550
	8 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	26,749

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	380
						55 Not Available	18,250
						56 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	4 - EST					Total of Vr no 4 - EST:	6,34,548
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,66,056
						Total of Vr no 6 - MIS:	1,66,056

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	65,712
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	33,652
						Total of JALAUN (24):	**27,55,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,18,685
						03 Not Available	2,44,103
						55 Not Available	43,850
						56 Not Available	1,600
						Total of Vr no 4 - EST:	17,08,238
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	28,98,334
						03 Not Available	4,92,589
						06 Not Available	400
						55 Not Available	92,210
						56 Not Available	3,440
						Total of Vr no 5 - EST:	34,86,973

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 3 - EST:	86,737

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	1 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 3 - MIS:	82,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	87,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	13 - EST	Second	Voted	No Objection	223502102 01 22	03 Not Available	14,807
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 13 - EST:	1,06,727
	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	8,000
						Total of Vr no 7 - MIS:	8,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	13,36,500
						03 Not Available	2,27,205
						06 Not Available	1,280
						55 Not Available	46,250
						56 Not Available	2,080
						Total of Vr no 6 - EST:	16,13,315
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	66,800
						03 Not Available	11,356
						06 Not Available	40
						55 Not Available	2,730
						56 Not Available	160
						Total of Vr no 7 - EST:	81,086

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	600
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 8 - EST:	1,08,353
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	80
						55 Not Available	8,360
						56 Not Available	880
						Total of Vr no 9 - EST:	2,51,627

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	5 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 5 - GIA:	75,000
						Total of JAUNPUR (29):	76,68,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	23,18,013
						03 Not Available	3,94,062
						55 Not Available	99,090
						56 Not Available	3,600
						Total of Vr no 5 - EST:	28,14,765

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 4 - EST:	90,387

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	12 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	980
						Total of Vr no 12 - MIS:	980
	9 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	50,000
						Total of Vr no 9 - MIS:	50,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	2,880
						Total of Vr no 13 - MIS:	2,880
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	20,160
						Total of Vr no 17 - MIS:	20,160
	5 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	32,971
						Total of Vr no 5 - MIS:	32,971
	8 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,500
						Total of Vr no 8 - MIS:	29,500

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	10 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	984
						Total of Vr no 11 - MIS:	984
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,48,680
						Total of Vr no 7 - MIS:	1,48,680

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,07,100
						03 Not Available	1,20,207
						06 Not Available	110
						55 Not Available	51,000
						Total of Vr no 10 - EST:	8,78,417
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,07,100
						03 Not Available	1,20,207
						06 Not Available	110
						55 Not Available	51,000
						56 Not Available	4,000
						Total of Vr no 6 - EST:	8,82,417

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,02,700
						03 Not Available	34,459
						55 Not Available	11,360
						56 Not Available	1,480
						Total of Vr no 8 - EST:	2,49,999
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	3,340
						56 Not Available	840
						Total of Vr no 9 - EST:	1,20,010

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	6,980
						56 Not Available	400
						Total of Vr no 7 - EST:	1,06,830
						Total of JHANSI (23):	**54,78,980**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,75,900
						03 Not Available	29,903
						55 Not Available	4,980
						56 Not Available	560
						Total of Vr no 1 - EST:	2,11,343
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,18,300
						03 Not Available	1,05,111
						55 Not Available	21,700
						56 Not Available	1,200
						Total of Vr no 2 - EST:	7,46,311

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	1 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	92,024
						Total of Vr no 1 - MIS:	92,024

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	89,500
						03 Not Available	15,215
						06 Not Available	40
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 3 - EST:	1,09,385
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	34,588
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,16,100
						03 Not Available	36,737
						06 Not Available	20
						55 Not Available	9,070
						56 Not Available	960
						Total of Vr no 5 - EST:	2,62,887

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	27,568
						Total of JYOTIBA FULLE NAGAR (86):	**14,84,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,31,000
						03 Not Available	1,12,251
						55 Not Available	19,320
						56 Not Available	640
						Total of Vr no 3 - EST:	7,63,211
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,18,900
						03 Not Available	71,213
						55 Not Available	11,820
						56 Not Available	240
						Total of Vr no 4 - EST:	5,02,173

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,16,300
						03 Not Available	70,771
						06 Not Available	260
						55 Not Available	17,600
						56 Not Available	1,760
						Total of Vr no 5 - EST:	5,06,691

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	3,680
						56 Not Available	640
						Total of Vr no 6 - EST:	1,56,303
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	27,568
						Total of KANNAUJ (84):	**19,55,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,81,800
						03 Not Available	1,49,906
						55 Not Available	26,460
						56 Not Available	1,320
						Total of Vr no 10 - EST:	10,59,486
	12 - EST	First	Voted	Missing vchr	223502102 01 02	01 Not Available	3,15,900
						03 Not Available	53,703
						55 Not Available	9,570
						Total of Vr no 12 - EST:	3,79,173

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 2 - MIS:	63,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	4 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 6 - EST:	31,740

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - EST	First	Voted	No Objection	223502102 03 00	03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 11 - EST:	27,406
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,15,700
						03 Not Available	1,04,669
						55 Not Available	23,010
						56 Not Available	1,760
						Total of Vr no 9 - EST:	7,45,139

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 7 - EST:	1,36,888
						Total of KANPUR DEHAT (62):	**24,90,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	35,47,050
						03 Not Available	6,02,616
						55 Not Available	2,23,700
						56 Not Available	27,720
						Total of Vr no 4 - EST:	44,01,086
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,13,000
						03 Not Available	1,04,210
						55 Not Available	34,590
						56 Not Available	4,080
						Total of Vr no 5 - EST:	7,55,880

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,500
						03 Not Available	16,235
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 3 - EST:	1,18,935
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 6 - EST:	65,325

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	3,33,869
						Total of Vr no 10 - MIS:	3,33,869
	11 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	4,44,454
						Total of Vr no 11 - MIS:	4,44,454
	12 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,11,889
						Total of Vr no 12 - MIS:	1,11,889
	13 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,17,861
						Total of Vr no 13 - MIS:	1,17,861
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,04,646
						Total of Vr no 14 - MIS:	1,04,646
	15 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,23,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	15 - MIS					Total of Vr no 15 - MIS:	1,23,257
	16 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,20,427
						Total of Vr no 16 - MIS:	1,20,427
	17 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,79,700
						03 Not Available	81,413
						55 Not Available	40,380
						56 Not Available	6,180
						Total of Vr no 17 - EST:	6,07,673
	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,26,008
						Total of Vr no 17 - MIS:	1,26,008
	18 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,00,500
						03 Not Available	85,085
						55 Not Available	43,500
						56 Not Available	6,580
						Total of Vr no 18 - EST:	6,35,665
	18 - TA	Second	Voted	No Objection	223502102 01 14	05 Not Available	20,332
						Total of Vr no 18 - TA:	20,332
	19 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	12,220
						56 Not Available	1,780
						Total of Vr no 19 - EST:	1,58,378
	21 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 21 - EST:	92,654
	27 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 27 - EST:	62,090
	31 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	24,416
						Total of Vr no 31 - MIS:	24,416
	32 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 32 - EST:	42,381
	33 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,54,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	33 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	43,299
						55 Not Available	25,740
						56 Not Available	4,420
						Total of Vr no 33 - EST:	3,28,159
	7 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,63,350
						Total of Vr no 7 - MIS:	1,63,350
	8 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,40,219
						Total of Vr no 8 - MIS:	3,40,219
	9 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	79,488
						Total of Vr no 9 - MIS:	79,488

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 4 - MIS:	82,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 5 - MIS:	63,000
	6 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	20,000
						Total of Vr no 6 - MIS:	20,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	16 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 16 - EST:	26,291

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,87,100
						03 Not Available	1,67,807
						06 Not Available	300
						55 Not Available	66,350
						56 Not Available	10,600
						Total of Vr no 1 - EST:	12,32,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,50,600
						03 Not Available	25,602
						06 Not Available	20
						55 Not Available	11,600
						56 Not Available	1,640
						Total of Vr no 2 - EST:	1,89,462
	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	56,760
						Total of Vr no 2 - MIS:	56,760

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,64,200
						03 Not Available	27,914
						55 Not Available	14,160
						56 Not Available	2,260
						Total of Vr no 12 - EST:	2,08,534
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,28,900
						03 Not Available	21,913
						55 Not Available	10,720
						56 Not Available	1,680
						Total of Vr no 13 - EST:	1,63,213
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 14 - EST:	76,815
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,08,100
						03 Not Available	18,377
						55 Not Available	10,920
						56 Not Available	1,620
						Total of Vr no 15 - EST:	1,39,017

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	22 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	3,03,100
						03 Not Available	51,527
						55 Not Available	20,620
						56 Not Available	3,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	22 - EST					Total of Vr no 22 - EST:	3,78,947
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	13,800
						56 Not Available	2,460
						Total of Vr no 23 - EST:	1,68,828
						Total of KANPUR NAGAR (20):	**1,21,83,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	85,600
						03 Not Available	14,552
						55 Not Available	2,770
						56 Not Available	160
						Total of Vr no 4 - EST:	1,03,082
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,77,600
						03 Not Available	1,66,192
						06 Not Available	400
						55 Not Available	28,400
						56 Not Available	1,200
						Total of Vr no 5 - EST:	11,73,792

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,130
						56 Not Available	240
						Total of Vr no 3 - EST:	2,05,791

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
						Total of KANSHIRAM NAGAR (88):	**15,10,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,28,100
						03 Not Available	1,06,777
						55 Not Available	17,870
						56 Not Available	480
						Total of Vr no 2 - EST:	7,53,227
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,57,600
						03 Not Available	77,792
						55 Not Available	14,650
						56 Not Available	240
						Total of Vr no 3 - EST:	5,50,282

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	400
						Total of Vr no 1 - EST:	83,587

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	24,467
						Total of Vr no 4 - MIS:	24,467
	6 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 6 - MIS:	90,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	58,000
						Total of Vr no 1 - MIS:	58,000
	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	24,467
						Total of Vr no 3 - MIS:	24,467

Sub Head	01	Not Available	Detail Head	22	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	24,467
						Total of Vr no 5 - MIS:	24,467

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,66,400
						03 Not Available	28,288
						55 Not Available	7,400
						56 Not Available	480
						Total of Vr no 4 - EST:	2,02,568
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,57,400
						03 Not Available	94,758
						06 Not Available	280
						55 Not Available	19,060
						56 Not Available	1,680
						Total of Vr no 5 - EST:	6,73,178

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 7 - EST:	1,58,323
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	5,700
						Total of Vr no 8 - EST:	1,57,683
						Total of KAUSHAMBI (82):	**28,42,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,47,260
						03 Not Available	2,38,194
						55 Not Available	34,490
						56 Not Available	1,440
						Total of Vr no 2 - EST:	14,21,384
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,17,600
						03 Not Available	1,21,992
						55 Not Available	22,910
						56 Not Available	560
						Total of Vr no 3 - EST:	8,63,062

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						56 Not Available	400
						Total of Vr no 6 - EST:	78,790

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 10 - MIS:	9,000
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	5 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 5 - MIS:	42,000
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 6 - MIS:	82,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 8 - MIS:	82,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 9 - MIS:	42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 11 - MIS:	18,000
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	800
						Total of Vr no 15 - EST:	35,081
	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	9 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	800
						56 Not Available	160
						Total of Vr no 9 - EST:	35,241

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,28,200
						03 Not Available	21,794
						06 Not Available	80
						55 Not Available	4,690
						56 Not Available	320
						Total of Vr no 4 - EST:	1,55,084
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,20,600
						03 Not Available	1,22,502
						06 Not Available	280
						55 Not Available	25,600
						56 Not Available	1,220
						Total of Vr no 5 - EST:	8,70,202
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	54,400
						03 Not Available	9,248
						06 Not Available	840
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 7 - EST:	67,168
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	87,800
						03 Not Available	14,926
						06 Not Available	60
						55 Not Available	2,760
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	8 - EST					Total of Vr no 8 - EST:	1,05,946

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						56 Not Available	160
						Total of Vr no 10 - EST:	27,987
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	4,940
						56 Not Available	900
						Total of Vr no 11 - EST:	1,95,146
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	4,940
						Total of Vr no 16 - EST:	1,94,246
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 17 - EST:	27,827
	7 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	8,000
						Total of Vr no 7 - MIS:	8,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	4 - GIA	First	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 4 - GIA:	75,000
						Total of KHERI (48):	**44,53,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,70,600
						03 Not Available	1,98,798
						55 Not Available	36,540
						56 Not Available	1,360
						Total of Vr no 10 - EST:	14,07,298
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,44,600
						03 Not Available	58,582
						55 Not Available	10,250
						56 Not Available	360
						Total of Vr no 11 - EST:	4,13,792

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	9 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,95,000
						Total of Vr no 9 - MIS:	4,95,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	23,547
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 18 - EST:	23,447
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,39,400
						03 Not Available	57,613
						55 Not Available	15,820
						Total of Vr no 19 - EST:	4,12,833
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,66,200
						03 Not Available	62,169
						55 Not Available	17,020
						56 Not Available	1,780
						Total of Vr no 2 - EST:	4,47,169
	20 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,77,800
						03 Not Available	30,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	20 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	8,460
						Total of Vr no 20 - EST:	2,16,486
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,80,536
						03 Not Available	30,691
						55 Not Available	10,120
						56 Not Available	1,060
						Total of Vr no 4 - EST:	2,22,407
	6 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	53,100
						Total of Vr no 6 - MIS:	53,100
	7 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	14,559
						Total of Vr no 7 - MIS:	14,559
	8 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	6,200
						Total of Vr no 8 - MIS:	6,200

Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,26,000
						Total of Vr no 4 - MIS:	1,26,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	14,726
						Total of Vr no 5 - MIS:	14,726

Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	31,860
						Total of Vr no 10 - MIS:	31,860
	11 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	2,254
						Total of Vr no 11 - MIS:	2,254
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 21 - EST:	30,233
	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	30,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,41,450
						03 Not Available	40,953
						06 Not Available	240
						55 Not Available	9,980
						56 Not Available	880
						Total of Vr no 12 - EST:	2,93,503
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	800
						Total of Vr no 13 - EST:	35,081

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	91,740
						03 Not Available	15,589
						55 Not Available	4,420
						Total of Vr no 16 - EST:	1,11,749
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 17 - EST:	69,615
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	91,740
						03 Not Available	15,589
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 5 - EST:	1,12,149
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 6 - EST:	70,015
						Total of LALITPUR (58):	**46,63,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,54,300
						03 Not Available	60,231
						55 Not Available	27,980
						56 Not Available	4,080
						Total of Vr no 14 - EST:	4,46,591
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,60,200
						03 Not Available	78,234
						55 Not Available	37,540
						56 Not Available	5,520
						Total of Vr no 15 - EST:	5,81,494
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,64,050
						03 Not Available	95,710
						55 Not Available	46,720
						56 Not Available	6,480
						Total of Vr no 17 - EST:	7,12,960
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,20,400
						03 Not Available	54,468
						55 Not Available	25,800
						56 Not Available	3,840
						Total of Vr no 18 - EST:	4,04,508
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,91,100
						03 Not Available	66,487
						55 Not Available	30,360
						56 Not Available	4,320
						Total of Vr no 20 - EST:	4,92,267
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,17,800
						03 Not Available	71,026
						55 Not Available	31,270
						56 Not Available	4,560
						Total of Vr no 21 - EST:	5,24,656
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,48,800
						03 Not Available	93,296
						55 Not Available	41,180
						56 Not Available	7,680
						Total of Vr no 22 - EST:	6,90,956
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,18,800
						03 Not Available	1,56,196
						55 Not Available	68,100
						56 Not Available	11,520
						Total of Vr no 24 - EST:	11,54,616
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,30,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	25 - EST	First	Voted	No Objection	223502102 01 02	03 Not Available	1,24,107
						06 Not Available	850
						55 Not Available	61,892
						56 Not Available	8,534
						Total of Vr no 25 - EST:	9,25,425
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,62,900
						03 Not Available	44,693
						55 Not Available	6,970
						Total of Vr no 26 - EST:	3,14,563
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,67,500
						03 Not Available	96,475
						55 Not Available	41,000
						56 Not Available	7,200
						Total of Vr no 27 - EST:	7,12,175

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	11,820
						56 Not Available	1,620
						Total of Vr no 10 - EST:	1,55,712

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	13 - MIS	Second	Voted	No Objection	223502102 01 12	41 Not Available	4,69,575
						Total of Vr no 13 - MIS:	4,69,575

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	8,06,748
						Total of Vr no 14 - MIS:	8,06,748
	15 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	82,373
						Total of Vr no 15 - MIS:	82,373
	16 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	97,941
						Total of Vr no 16 - MIS:	97,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	8,46,362
						Total of Vr no 17 - MIS:	8,46,362
	18 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 18 - MIS:	27,000
	19 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	2,88,760
						Total of Vr no 19 - MIS:	2,88,760
	20 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	8,32,857
						Total of Vr no 20 - MIS:	8,32,857
	21 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	57,000
						Total of Vr no 21 - MIS:	57,000
	22 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	3,78,598
						Total of Vr no 22 - MIS:	3,78,598
	23 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,52,381
						Total of Vr no 23 - MIS:	2,52,381
	24 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,14,454
						Total of Vr no 24 - MIS:	1,14,454
	25 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	63,493
						Total of Vr no 25 - MIS:	63,493
	26 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	5,03,702
						Total of Vr no 26 - MIS:	5,03,702
	32 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,42,700
						03 Not Available	58,259
						06 Not Available	600
						55 Not Available	32,700
						56 Not Available	5,520
						Total of Vr no 32 - EST:	4,39,779
	33 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,13,350
						03 Not Available	35,972
						55 Not Available	16,680
						56 Not Available	3,460
						Total of Vr no 33 - EST:	2,69,462
	34 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,96,032
						03 Not Available	67,325
						55 Not Available	29,000
						56 Not Available	5,540
						Total of Vr no 34 - EST:	4,97,897
	35 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	11,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	35 - EST	First	Voted	No Objection	223502102 01 14	56 Not Available	1,780
						Total of Vr no 35 - EST:	1,46,814
	36 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	11,28,100
						03 Not Available	1,91,777
						06 Not Available	800
						55 Not Available	88,610
						56 Not Available	15,340
						Total of Vr no 36 - EST:	14,24,627
	37 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,06,300
						03 Not Available	18,071
						55 Not Available	6,280
						56 Not Available	1,680
						Total of Vr no 37 - EST:	1,32,331
	42 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,80,400
						03 Not Available	64,668
						55 Not Available	30,200
						56 Not Available	5,100
						Total of Vr no 42 - EST:	4,80,368
	43 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	64,955
						03 Not Available	11,042
						55 Not Available	6,280
						56 Not Available	960
						Total of Vr no 43 - EST:	83,237
	46 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 46 - EST:	45,037
	47 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	26,300
						03 Not Available	4,471
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 47 - EST:	34,191
	48 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,54,300
						03 Not Available	43,231
						55 Not Available	22,940
						56 Not Available	3,460
						Total of Vr no 48 - EST:	3,23,931
	49 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,49,080
						03 Not Available	25,160
						55 Not Available	14,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	49 - EST	First	Voted	No Objection	223502102 01 14	56 Not Available	2,120
						Total of Vr no 49 - EST:	1,90,370

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	44 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	4,600
						56 Not Available	820
						Total of Vr no 44 - EST:	76,556
	65 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	4,600
						56 Not Available	820
						Total of Vr no 65 - EST:	76,556

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,28,639
						03 Not Available	55,869
						55 Not Available	33,706
						56 Not Available	5,944
						Total of Vr no 11 - EST:	4,24,158
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	100
						55 Not Available	13,820
						56 Not Available	2,880
						Total of Vr no 12 - EST:	2,25,645
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,78,200
						03 Not Available	98,294
						06 Not Available	240
						55 Not Available	49,300
						56 Not Available	8,500
						Total of Vr no 13 - EST:	7,34,534

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	28 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	3,28,600
						03 Not Available	55,862
						55 Not Available	29,920
						56 Not Available	4,500
						Total of Vr no 28 - EST:	4,18,882
	29 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	33,000
						03 Not Available	5,610
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 29 - EST:	41,490
	30 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,19,400
						03 Not Available	20,298
						55 Not Available	11,060
						56 Not Available	1,540
						Total of Vr no 30 - EST:	1,52,298
	31 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	13,920
						56 Not Available	2,100
						Total of Vr no 31 - EST:	1,73,502

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	38 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	3,62,100
						03 Not Available	61,557
						06 Not Available	1,000
						55 Not Available	28,940
						56 Not Available	4,450
						Total of Vr no 38 - EST:	4,58,047
	39 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	13,220
						56 Not Available	2,120
						Total of Vr no 39 - EST:	1,95,871
	40 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 40 - EST:	1,11,023
	41 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	41 - EST	First	Voted	No Objection	223502102 13 00	03 Not Available	6,664
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 41 - EST:	49,684
	45 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	79,500
						03 Not Available	13,515
						06 Not Available	800
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 45 - EST:	1,01,995
						Total of LUCKNOW (43):	**1,92,45,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001120	30 - EST	First	Voted	No Objection	223502001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	900
						Total of Vr no 30 - EST:	1,68,561
	75 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 75 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003516	29 - EST	First	Voted	No Objection	223502001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	900
						Total of Vr no 29 - EST:	1,24,803
	76 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 76 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	135 - MIS	First	Voted	No Objection	223502001 03 00	58 Not Available	30,25,812
						Total of Vr no 135 - MIS:	30,25,812
	176 - MIS	Second	Voted	No Objection	223502001 03 00	58 Not Available	61,42,509
						Total of Vr no 176 - MIS:	61,42,509
	24 - EST	First	Voted	No Objection	223502001 03 00	01 Not Available	4,92,000
						03 Not Available	83,640
						55 Not Available	50,220
						56 Not Available	8,260
						Total of Vr no 24 - EST:	6,34,120
	28 - EST	First	Voted	No Objection	223502001 03 00	01 Not Available	25,35,300
						03 Not Available	4,36,149
						06 Not Available	460
						55 Not Available	1,93,160
						56 Not Available	62,020
						Total of Vr no 28 - EST:	32,27,089
	32 - EST	First	Voted	No Objection	223502001 03 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	9,080
						56 Not Available	1,440
						Total of Vr no 32 - EST:	1,04,237
	69 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	4,92,000
						03 Not Available	83,640
						55 Not Available	50,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	69 - EST					Total of Vr no 69 - EST:	6,25,860
	70 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	9,080
						Total of Vr no 70 - EST:	1,02,797
	73 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	25,35,300
						03 Not Available	4,36,149
						55 Not Available	2,23,440
						Total of Vr no 73 - EST:	31,94,889

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	11,040
						56 Not Available	1,440
						Total of Vr no 12 - EST:	1,30,650
	139 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,88,03,835
						Total of Vr no 139 - MIS:	15,88,03,835
	140 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,86,90,007
						Total of Vr no 140 - MIS:	15,86,90,007
	141 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,87,10,550
						Total of Vr no 141 - MIS:	15,87,10,550
	142 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,87,23,768
						Total of Vr no 142 - MIS:	15,87,23,768
	143 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	6,17,52,402
						Total of Vr no 143 - MIS:	6,17,52,402
	144 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	5,89,77,805
						Total of Vr no 144 - MIS:	5,89,77,805
	145 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,89,82,208
						Total of Vr no 145 - MIS:	7,89,82,208
	146 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,92,03,000
						Total of Vr no 146 - MIS:	7,92,03,000
	147 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,91,14,500
						Total of Vr no 147 - MIS:	7,91,14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	148 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,90,81,500
						Total of Vr no 148 - MIS:	7,90,81,500
	149 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	1,14,49,500
						Total of Vr no 149 - MIS:	1,14,49,500
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,82,500
						03 Not Available	1,16,025
						55 Not Available	40,800
						56 Not Available	6,120
						Total of Vr no 7 - EST:	8,45,445

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	57 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	11,040
						Total of Vr no 57 - EST:	1,29,210
	60 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	6,82,500
						03 Not Available	1,16,025
						55 Not Available	40,800
						Total of Vr no 60 - EST:	8,39,325

Sub Head	01	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	137 - GIA	First	Voted	No Objection	223502102 01 10	20 Not Available	52,34,400
						Total of Vr no 137 - GIA:	52,34,400

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	181 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 181 - MIS:	1,05,000
	183 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	95,483
						Total of Vr no 183 - MIS:	95,483

Sub Head	01	Not Available	Detail Head	17	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	17	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	136 - GIA	First	Voted	No Objection	223502102 01 17	20 Not Available	31,01,400
						Total of Vr no 136 - GIA:	31,01,400

Sub Head	01	Not Available	Detail Head	21	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	182 - MIS	Second	Voted	No Objection	223502102 01 21	16 Not Available	85,121
						Total of Vr no 182 - MIS:	85,121

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001057	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
	62 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 13 - EST:	1,83,121
						01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 62 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003217	31 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	24,480
						56 Not Available	900
	63 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 31 - EST:	2,04,390
						01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	24,480
						Total of Vr no 63 - EST:	2,03,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	178 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	72,464
						Total of Vr no 178 - MIS:	72,464
	179 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	97,680
						Total of Vr no 179 - MIS:	97,680
	180 - MIS	Second	Voted	No Objection	223502102 03 00	58 Not Available	1,63,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	180 - MIS					Total of Vr no 180 - MIS:	1,63,613
	58 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,10,474
						03 Not Available	1,20,343
						06 Not Available	160
						55 Not Available	66,340
						Total of Vr no 58 - EST:	8,97,317
	59 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	29,58,636
						03 Not Available	5,04,067
						06 Not Available	2,200
						55 Not Available	2,86,100
						Total of Vr no 59 - EST:	37,51,003
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	13,77,000
						03 Not Available	2,34,090
						06 Not Available	1,200
						55 Not Available	1,26,560
						56 Not Available	19,800
						Total of Vr no 6 - EST:	17,58,650
	61 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	13,80,200
						03 Not Available	2,34,634
						06 Not Available	1,200
						55 Not Available	1,27,820
						Total of Vr no 61 - EST:	17,43,854
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,10,474
						03 Not Available	1,20,343
						06 Not Available	160
						55 Not Available	66,340
						56 Not Available	13,000
						Total of Vr no 8 - EST:	9,10,317
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	29,58,636
						03 Not Available	5,04,067
						06 Not Available	2,200
						55 Not Available	2,86,100
						56 Not Available	43,920
						Total of Vr no 9 - EST:	37,94,923

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	26 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	4,57,900
						03 Not Available	77,843
						06 Not Available	280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	26 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	38,160
						56 Not Available	6,040
						Total of Vr no 26 - EST:	5,80,223
	27 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	900
						Total of Vr no 27 - EST:	90,054
	71 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 71 - EST:	89,154
	72 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	4,57,900
						03 Not Available	77,843
						55 Not Available	38,160
						Total of Vr no 72 - EST:	5,73,903

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	25 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	40
						55 Not Available	8,460
						56 Not Available	1,680
						Total of Vr no 25 - EST:	1,53,037
	74 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,22,100
						03 Not Available	20,757
						55 Not Available	8,460
						Total of Vr no 74 - EST:	1,51,317

Sub Head	14	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	150 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,40,192
						Total of Vr no 150 - MIS:	3,50,40,192
	151 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,42,000
						Total of Vr no 151 - MIS:	3,50,42,000
	152 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,56,000
						Total of Vr no 152 - MIS:	3,50,56,000
	153 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	14	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	153 - MIS					Total of Vr no 153 - MIS:	3,50,28,000
	154 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,36,23,000
						Total of Vr no 154 - MIS:	1,36,23,000
	155 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,26,38,640
						Total of Vr no 155 - MIS:	1,26,38,640
	156 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,69,936
						Total of Vr no 156 - MIS:	1,75,69,936
	157 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,80,600
						Total of Vr no 157 - MIS:	1,75,80,600
	158 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,91,000
						Total of Vr no 158 - MIS:	1,75,91,000
	159 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,56,000
						Total of Vr no 159 - MIS:	1,75,56,000
	160 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	25,29,000
						Total of Vr no 160 - MIS:	25,29,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003403	33 - EST	First	Voted	No Objection	223502103 10 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 33 - EST:	1,93,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	138 - MIS	First	Voted	No Objection	223502103 10 00	58 Not Available	9,63,119
						Total of Vr no 138 - MIS:	9,63,119

Sub Head	15	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	100 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 100 - GIA:	7,00,00,000
	101 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 101 - GIA:	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	102 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 102 - GIA:	7,00,00,000
	103 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 103 - GIA:	7,00,00,000
	104 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 104 - GIA:	7,00,00,000
	105 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 105 - GIA:	7,00,00,000
	106 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	6,06,74,000
						Total of Vr no 106 - GIA:	6,06,74,000
	107 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 107 - GIA:	7,00,00,000
	108 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 108 - GIA:	7,00,00,000
	109 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 109 - GIA:	7,00,00,000
	110 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 110 - GIA:	7,00,00,000
	111 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 111 - GIA:	7,00,00,000
	112 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 112 - GIA:	7,00,00,000
	113 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 113 - GIA:	7,00,00,000
	114 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 114 - GIA:	7,00,00,000
	115 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 115 - GIA:	7,00,00,000
	116 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 116 - GIA:	7,00,00,000
	117 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 117 - GIA:	7,00,00,000
	118 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 118 - GIA:	7,00,00,000
	119 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 119 - GIA:	7,00,00,000
	120 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	120 - GIA					Total of Vr no 120 - GIA:	7,00,00,000
	121 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 121 - GIA:	7,00,00,000
	122 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	2,55,39,000
						Total of Vr no 122 - GIA:	2,55,39,000
	123 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 123 - GIA:	7,00,00,000
	124 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 124 - GIA:	7,00,00,000
	125 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 125 - GIA:	7,00,00,000
	126 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 126 - GIA:	7,00,00,000
	127 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 127 - GIA:	7,00,00,000
	128 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 128 - GIA:	7,00,00,000
	129 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 129 - GIA:	7,00,00,000
	92 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 92 - GIA:	7,00,00,000
	93 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 93 - GIA:	7,00,00,000
	94 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 94 - GIA:	7,00,00,000
	95 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 95 - GIA:	7,00,00,000
	96 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 96 - GIA:	7,00,00,000
	97 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 97 - GIA:	7,00,00,000
	98 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 98 - GIA:	7,00,00,000
	99 - GIA	First	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 99 - GIA:	7,00,00,000

Sub Head	20	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	20	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	184 - GIA	Second	Voted	No Objection	223502103 20 00	20 Not Available	27,50,000
						Total of Vr no 184 - GIA:	27,50,000
	185 - GIA	Second	Voted	No Objection	223502103 20 00	31 Not Available	1,75,00,000
						Total of Vr no 185 - GIA:	1,75,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	190	Assistance to Public Sector and Other Undertakings
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	186 - GIA	Second	Voted	No Objection	223502190 06 00	31 Not Available	20,00,000
						Total of Vr no 186 - GIA:	20,00,000
						Total of LUCKNOW-2 (60):	**3,99,61,71,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,16,500
						03 Not Available	19,805
						55 Not Available	3,180
						Total of Vr no 10 - EST:	1,39,485
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	1,110
						Total of Vr no 11 - EST:	51,186
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 12 - EST:	1,36,534
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	82,900
						03 Not Available	14,093
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 13 - EST:	1,01,073
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	46,800
						03 Not Available	7,956
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 14 - EST:	56,576
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,22,400
						03 Not Available	20,808
						55 Not Available	3,330
						Total of Vr no 15 - EST:	1,46,538
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,340
						Total of Vr no 16 - EST:	60,425
	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,09,900
						03 Not Available	52,683
						55 Not Available	6,890
						Total of Vr no 17 - EST:	3,69,473
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,16,800
						03 Not Available	19,856
						55 Not Available	3,560
						Total of Vr no 18 - EST:	1,40,216
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,34,300
						03 Not Available	22,831

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	19 - EST	First	Voted	No Objection	223502102 01 02	55 Not Available	2,450
						Total of Vr no 19 - EST:	1,59,581
	20 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	3,680
						Total of Vr no 20 - EST:	1,55,897
	21 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,18,300
						03 Not Available	20,111
						55 Not Available	3,330
						Total of Vr no 21 - EST:	1,41,741
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	67,800
						03 Not Available	11,526
						55 Not Available	2,220
						Total of Vr no 22 - EST:	81,546
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,110
						Total of Vr no 5 - EST:	48,378
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,35,900
						03 Not Available	23,103
						55 Not Available	3,560
						Total of Vr no 6 - EST:	1,62,563
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,340
						Total of Vr no 7 - EST:	74,114
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,71,300
						03 Not Available	46,121
						55 Not Available	8,000
						Total of Vr no 8 - EST:	3,25,421
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,92,600
						03 Not Available	32,742
						55 Not Available	5,550
						Total of Vr no 9 - EST:	2,30,892

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	3 - EST	First	Voted	No Objection	223502102 01 04	56 Not Available	400
						Total of Vr no 3 - EST:	83,587

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 4 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	17,000
						Total of Vr no 6 - MIS:	17,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,14,500
						03 Not Available	70,465
						55 Not Available	17,680
						56 Not Available	1,600
						Total of Vr no 4 - EST:	5,04,245
	7 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,98,264
						Total of Vr no 7 - MIS:	1,98,264
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,77,144
						Total of Vr no 8 - MIS:	1,77,144

Sub Head	08	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	25 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,14,700
						03 Not Available	36,499
						55 Not Available	7,910
						56 Not Available	1,160
						Total of Vr no 25 - EST:	2,60,269
						Total of MAHARAJGANJ (70):	**39,55,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,90,400
						03 Not Available	32,368
						55 Not Available	5,440
						56 Not Available	240
						Total of Vr no 19 - EST:	2,28,448
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	5,650
						Total of Vr no 4 - EST:	2,52,871
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,70,000
						03 Not Available	96,832
						55 Not Available	18,090
						56 Not Available	1,120
						Total of Vr no 5 - EST:	6,86,042

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 6 - EST:	86,737

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	240
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,637
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	240
						55 Not Available	1,660
						Total of Vr no 16 - EST:	46,477
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	45,500
						03 Not Available	7,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	17 - EST	Second	Voted	No Objection	223502102 03 00	06 Not Available	50
						55 Not Available	1,860
						Total of Vr no 17 - EST:	55,145
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,26,100
						03 Not Available	21,437
						06 Not Available	300
						55 Not Available	6,250
						Total of Vr no 18 - EST:	1,54,087
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	50
						55 Not Available	1,860
						56 Not Available	160
						Total of Vr no 2 - EST:	55,305
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,26,100
						03 Not Available	21,437
						06 Not Available	300
						55 Not Available	6,250
						56 Not Available	640
						Total of Vr no 3 - EST:	1,54,727
	3 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	94,776
						Total of Vr no 3 - MIS:	94,776

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,50,500
						03 Not Available	25,585
						55 Not Available	6,780
						56 Not Available	720
						Total of Vr no 11 - EST:	1,83,585
						Total of MAHOBA (71):	**20,44,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,66,700
						03 Not Available	1,13,339
						06 Not Available	200
						55 Not Available	20,420
						56 Not Available	1,200
						Total of Vr no 5 - EST:	8,01,859
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,87,800
						03 Not Available	48,926
						55 Not Available	5,780
						56 Not Available	240
						Total of Vr no 6 - EST:	3,42,746

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	3 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	30,844
	3 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,37,600
						03 Not Available	40,392
						06 Not Available	292
						55 Not Available	6,630
						56 Not Available	640
						Total of Vr no 7 - EST:	2,85,554
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	43,800
						03 Not Available	7,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	8 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	180
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 8 - EST:	53,826

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	30,333
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,300
						03 Not Available	13,821
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 2 - EST:	99,011

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	Not Available	Detail Head	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	2 - GIA	Second	Voted	No Objection	223502103 02 06	20 Not Available	75,000
						Total of Vr no 2 - GIA:	75,000
						Total of MAINPURI (09):	**17,70,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	3,360
						56 Not Available	240
						Total of Vr no 10 - EST:	1,36,980
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,06,400
						03 Not Available	2,56,088
						55 Not Available	47,440
						56 Not Available	2,200
						Total of Vr no 9 - EST:	18,12,128

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	1 - MIS	Second	Voted	Missing vchr	223502102 01 12	58 Not Available	68,839
						Total of Vr no 1 - MIS:	68,839

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	21 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,32,561
						03 Not Available	22,535
						55 Not Available	7,000
						56 Not Available	720
						Total of Vr no 21 - EST:	1,62,816
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,90,400
						03 Not Available	32,368
						55 Not Available	8,840
						56 Not Available	800
						Total of Vr no 24 - EST:	2,32,408
	34 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,90,400
						03 Not Available	32,368
						55 Not Available	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	34 - EST					Total of Vr no 34 - EST:	2,31,608
	42 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,09,800
						03 Not Available	18,666
						55 Not Available	5,340
						Total of Vr no 42 - EST:	1,33,806

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	90,000
						Total of Vr no 2 - MIS:	90,000
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 4 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	18 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 18 - EST:	59,852
	35 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	1,660
						Total of Vr no 35 - EST:	59,692

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 11 - EST:	37,037
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	12 - EST					Total of Vr no 12 - EST:	67,584
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	56,548
						03 Not Available	9,613
						06 Not Available	59
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 13 - EST:	68,780
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,66,255
						03 Not Available	62,263
						06 Not Available	180
						55 Not Available	10,740
						56 Not Available	920
						Total of Vr no 14 - EST:	4,40,358
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 28 - EST:	36,877
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	53
						55 Not Available	2,300
						Total of Vr no 29 - EST:	64,129
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						06 Not Available	180
						55 Not Available	7,980
						Total of Vr no 30 - EST:	3,84,081
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 31 - EST:	67,344

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	22 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 22 - EST:	73,795
	23 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	23 - EST	First	Voted	No Objection	223502102 08 00	03 Not Available	13,787
						06 Not Available	320
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 23 - EST:	99,097
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	3,780
						Total of Vr no 32 - EST:	73,395
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	81,100
						03 Not Available	13,787
						06 Not Available	320
						55 Not Available	3,490
						Total of Vr no 33 - EST:	98,697

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	19 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	1,100
						56 Not Available	340
						Total of Vr no 19 - EST:	72,576
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 20 - EST:	36,885
						Total of MATHURA (07):	**46,99,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	18,26,300
						03 Not Available	3,10,471
						55 Not Available	58,660
						56 Not Available	3,120
						Total of Vr no 6 - EST:	21,98,551
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,72,400
						03 Not Available	1,48,308
						55 Not Available	30,180
						56 Not Available	2,160
						Total of Vr no 7 - EST:	10,53,048

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	400
						Total of Vr no 10 - EST:	83,587

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 10 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	16,771
						Total of Vr no 5 - MIS:	16,771
	6 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 6 - MIS:	1,20,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	12 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	1,15,145
						Total of Vr no 12 - MIS:	1,15,145
	13 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,36,476
						Total of Vr no 13 - MIS:	2,36,476
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	33,811
						Total of Vr no 14 - MIS:	33,811
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	16 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	58,191
						55 Not Available	16,540
						Total of Vr no 16 - EST:	4,17,031
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,42,300
						03 Not Available	58,191
						55 Not Available	16,540
						56 Not Available	1,860
						Total of Vr no 3 - EST:	4,18,891

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,900
						Total of Vr no 11 - MIS:	24,900
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 3 - MIS:	88,771
	4 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	7,500
						Total of Vr no 9 - MIS:	7,500

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	47,724
	7 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 8 - MIS:	16,771

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	2 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	2,06,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	2 - MIS					Total of Vr no 2 - MIS:	2,06,976
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,00,600
						03 Not Available	34,102
						06 Not Available	40
						55 Not Available	5,840
						56 Not Available	160
						Total of Vr no 8 - EST:	2,40,742
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,66,200
						03 Not Available	79,254
						06 Not Available	380
						55 Not Available	18,350
						56 Not Available	1,600
						Total of Vr no 9 - EST:	5,65,784

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	140
						55 Not Available	4,520
						56 Not Available	880
						Total of Vr no 1 - EST:	2,05,727
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,71,100
						03 Not Available	29,087
						06 Not Available	140
						55 Not Available	4,520
						Total of Vr no 15 - EST:	2,04,847
						Total of MAU (66):	**64,10,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,10,700
						03 Not Available	69,819
						06 Not Available	600
						55 Not Available	23,140
						56 Not Available	1,260
						Total of Vr no 25 - EST:	5,05,519
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,62,683
						03 Not Available	2,82,656
						55 Not Available	1,05,150
						56 Not Available	5,400
						Total of Vr no 26 - EST:	20,55,889

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	22 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 22 - EST:	87,750

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	10 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,82,800
						03 Not Available	65,076
						55 Not Available	26,940
						56 Not Available	3,600
						Total of Vr no 10 - EST:	4,78,416
	33 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,53,800
						03 Not Available	43,146
						55 Not Available	23,620
						Total of Vr no 33 - EST:	3,20,566
	34 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,07,700
						03 Not Available	35,309
						55 Not Available	15,220
						Total of Vr no 34 - EST:	2,58,229
	35 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	43,200
						03 Not Available	7,344
						55 Not Available	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	35 - EST					Total of Vr no 35 - EST:	55,144
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,53,800
						03 Not Available	43,146
						55 Not Available	23,620
						56 Not Available	3,120
						Total of Vr no 4 - EST:	3,23,686
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	45,100
						03 Not Available	7,667
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 5 - EST:	57,967
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,07,700
						03 Not Available	35,309
						55 Not Available	15,220
						56 Not Available	2,160
						Total of Vr no 6 - EST:	2,60,389
	7 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	43,200
						03 Not Available	7,344
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 7 - EST:	55,744

Sub Head	01	Not Available	Detail Head	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	48,060
						Total of Vr no 8 - MIS:	48,060

Sub Head	01	Not Available	Detail Head	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	23 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 23 - EST:	46,990
	9 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	88,050
						Total of Vr no 9 - MIS:	88,050

Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	24 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						06 Not Available	140
						55 Not Available	21,380
						56 Not Available	2,700
						Total of Vr no 24 - EST:	3,34,738

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 1 - EST:	78,741
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	64,800
						03 Not Available	11,016
						55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 2 - EST:	83,216
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	13,660
						Total of Vr no 29 - EST:	1,98,169
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	13,660
						56 Not Available	1,620
						Total of Vr no 3 - EST:	1,99,789
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	64,800
						03 Not Available	11,016
						55 Not Available	6,680
						Total of Vr no 30 - EST:	82,496
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 31 - EST:	78,021

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 27 - EST:	72,633
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 28 - EST:	72,633
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 32 - EST:	72,093
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,32,200
						03 Not Available	22,474
						55 Not Available	10,280
						56 Not Available	1,320
						Total of Vr no 8 - EST:	1,66,274
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	2,200
						56 Not Available	780
						Total of Vr no 9 - EST:	79,966
						Total of MEERUT (04):	**61,61,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,38,200
						03 Not Available	91,494
						55 Not Available	16,300
						56 Not Available	400
						Total of Vr no 13 - EST:	6,46,394
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	19,34,000
						03 Not Available	3,28,780
						55 Not Available	61,360
						56 Not Available	1,840
						Total of Vr no 14 - EST:	23,25,980

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	14 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	50,000
						Total of Vr no 14 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	88,048
						Total of Vr no 3 - MIS:	88,048
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,80,000
						Total of Vr no 7 - MIS:	4,80,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	10 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	9,130
						56 Not Available	1,040
						Total of Vr no 10 - EST:	2,71,431
	10 - MIS	Second	Voted	No Objection	223502102 01 14	04 Not Available	1,268
						Total of Vr no 10 - MIS:	1,268
	11 - MIS	Second	Voted	No Objection	223502102 01 14	04 Not Available	5,176
						Total of Vr no 11 - MIS:	5,176
	12 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	1,88,120
						Total of Vr no 12 - MIS:	1,88,120
	17 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	40,000
						Total of Vr no 17 - MIS:	40,000
	24 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,23,300
						03 Not Available	37,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	24 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	9,130
						Total of Vr no 24 - EST:	2,70,391
	8 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	40,500
						Total of Vr no 8 - MIS:	40,500
	9 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	13,991
						Total of Vr no 9 - MIS:	13,991

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	16 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	78,000
						Total of Vr no 16 - GIA:	78,000
	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	40,600
						Total of Vr no 2 - MIS:	40,600
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	89,610
						Total of Vr no 4 - MIS:	89,610
	6 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	29,950
						Total of Vr no 6 - MIS:	29,950

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 18 - EST:	45,110
	18 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,78,500
						Total of Vr no 19 - MIS:	1,78,500
	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	88,048
						Total of Vr no 5 - MIS:	88,048

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,32,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	11 - EST	First	Voted	No Objection	223502102 03 00	03 Not Available	22,474
						55 Not Available	5,850
						56 Not Available	500
						Total of Vr no 11 - EST:	1,61,024
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						06 Not Available	360
						55 Not Available	30,570
						56 Not Available	1,840
						Total of Vr no 12 - EST:	9,61,750
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						06 Not Available	360
						55 Not Available	30,570
						Total of Vr no 19 - EST:	9,59,910
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,32,200
						03 Not Available	22,474
						55 Not Available	5,850
						Total of Vr no 20 - EST:	1,60,524
	20 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,321
						Total of Vr no 20 - MIS:	1,321

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	10,700
						Total of Vr no 13 - MIS:	10,700
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	40
						55 Not Available	9,930
						Total of Vr no 21 - EST:	2,78,251
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 22 - EST:	47,524
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	4,980
						Total of Vr no 23 - EST:	1,25,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	47,684
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	4,980
						56 Not Available	560
						Total of Vr no 8 - EST:	1,26,050
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	40
						55 Not Available	9,930
						56 Not Available	1,040
						Total of Vr no 9 - EST:	2,79,291
						Total of MIRZAPUR (28):	81,80,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,10,000
						03 Not Available	86,700
						55 Not Available	22,030
						56 Not Available	1,000
						Total of Vr no 2 - EST:	6,19,730
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,35,800
						03 Not Available	2,44,086
						55 Not Available	99,140
						56 Not Available	6,240
						Total of Vr no 3 - EST:	17,85,266

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	93,000
						03 Not Available	15,810
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 4 - EST:	1,15,710

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,99,500
						Total of Vr no 10 - MIS:	4,99,500
	12 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	88,050
						Total of Vr no 12 - MIS:	88,050
	6 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	35,220
						Total of Vr no 6 - MIS:	35,220

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	16 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	5,540
						56 Not Available	400
						Total of Vr no 16 - EST:	74,268
	17 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	6,16,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	17 - EST	First	Voted	No Objection	223502102 01 14	03 Not Available	1,04,805
						06 Not Available	400
						55 Not Available	55,860
						56 Not Available	4,680
						Total of Vr no 17 - EST:	7,82,245
	8 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,62,290
						Total of Vr no 8 - MIS:	1,62,290

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,996
						Total of Vr no 7 - MIS:	88,996
	9 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 9 - MIS:	21,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	88,050
						Total of Vr no 11 - MIS:	88,050
	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	61,820
						Total of Vr no 5 - MIS:	61,820

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,56,420
						03 Not Available	94,520
						06 Not Available	400
						55 Not Available	42,130
						56 Not Available	3,120
						Total of Vr no 1 - EST:	6,96,590
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	5,56,000
						03 Not Available	94,520
						06 Not Available	350
						55 Not Available	42,860
						Total of Vr no 24 - EST:	6,93,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	18 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	8,140
						56 Not Available	1,320
						Total of Vr no 18 - EST:	1,89,991
	19 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	90
						55 Not Available	18,640
						56 Not Available	1,440
						Total of Vr no 19 - EST:	2,71,486

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 15 - EST:	29,855
						Total of MORADABAD (14):	**63,03,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,51,110
						03 Not Available	2,46,689
						55 Not Available	43,230
						56 Not Available	1,200
						Total of Vr no 4 - EST:	17,42,229

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,21,500
						03 Not Available	20,655
						55 Not Available	6,540
						56 Not Available	840
						Total of Vr no 3 - EST:	1,49,535

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	7 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	46,437

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						06 Not Available	180
						55 Not Available	12,940
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,59,396

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,500
						03 Not Available	15,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	5 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	2,400
						56 Not Available	560
						Total of Vr no 5 - EST:	1,06,505
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	40
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 6 - EST:	92,834
						Total of MUZAFFARNAGAR (03):	**24,96,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	16,09,900
						03 Not Available	2,73,683
						55 Not Available	44,980
						56 Not Available	480
						Total of Vr no 11 - EST:	19,29,043
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	12,41,100
						03 Not Available	2,10,987
						55 Not Available	32,330
						56 Not Available	240
						Total of Vr no 12 - EST:	14,84,657

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 10 - EST:	67,584
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 7 - EST:	46,619
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,82,600
						03 Not Available	48,042
						06 Not Available	120
						55 Not Available	8,380
						56 Not Available	200
						Total of Vr no 8 - EST:	3,39,342
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	100
						Total of Vr no 9 - EST:	30,784

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	6 - EST	Second	Voted	No Objection	223502102 08 00	03 Not Available	31,858
						55 Not Available	5,700
						56 Not Available	1,040
						Total of Vr no 6 - EST:	2,25,998
						Total of PADRAUNA (73):	41,24,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,43,600
						03 Not Available	58,412
						55 Not Available	8,910
						56 Not Available	400
						Total of Vr no 1 - EST:	4,11,322
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,88,500
						03 Not Available	49,045
						55 Not Available	10,980
						56 Not Available	560
						Total of Vr no 2 - EST:	3,49,085

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	76,400
						03 Not Available	12,988
						06 Not Available	40
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 3 - EST:	93,318
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,46,000
						03 Not Available	75,820
						06 Not Available	160
						55 Not Available	17,930
						56 Not Available	1,680
						Total of Vr no 4 - EST:	5,41,590
						Total of PILIBHIT (16):	**13,95,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,84,900
						03 Not Available	1,16,433
						55 Not Available	18,240
						Total of Vr no 11 - EST:	8,19,573
	26 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	20,58,650
						03 Not Available	3,49,928
						55 Not Available	62,880
						Total of Vr no 26 - EST:	24,71,458
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,18,900
						03 Not Available	1,05,213
						55 Not Available	16,400
						Total of Vr no 27 - EST:	7,40,513
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	20,82,150
						03 Not Available	3,53,923
						55 Not Available	62,560
						56 Not Available	1,360
						Total of Vr no 9 - EST:	24,99,993

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	12 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 12 - EST:	80,930
	25 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	4,480
						Total of Vr no 25 - EST:	80,530

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	15 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,820
						56 Not Available	240
						Total of Vr no 15 - EST:	67,644
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,28,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	21,913
						06 Not Available	100
						55 Not Available	5,940
						Total of Vr no 22 - EST:	1,56,853
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						06 Not Available	40
						55 Not Available	11,120
						Total of Vr no 23 - EST:	3,47,652
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	9,17,800
						03 Not Available	1,56,026
						06 Not Available	2,010
						55 Not Available	31,160
						Total of Vr no 24 - EST:	11,06,996
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						06 Not Available	40
						55 Not Available	11,120
						56 Not Available	780
						Total of Vr no 3 - EST:	3,48,432
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,62,600
						03 Not Available	1,46,642
						06 Not Available	1,950
						55 Not Available	28,400
						56 Not Available	880
						Total of Vr no 6 - EST:	10,40,472
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,28,900
						03 Not Available	21,913
						06 Not Available	100
						55 Not Available	5,940
						56 Not Available	640
						Total of Vr no 8 - EST:	1,57,493
						Total of PRATAPGARH (53):	**99,18,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,02,600
						03 Not Available	2,38,442
						55 Not Available	43,470
						56 Not Available	1,680
						Total of Vr no 10 - EST:	16,86,192
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	18,15,500
						03 Not Available	3,08,637
						06 Not Available	1,000
						55 Not Available	60,410
						56 Not Available	960
						Total of Vr no 11 - EST:	21,86,507

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	13 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 13 - EST:	83,187
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	56,314

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	2 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	50,313
						Total of Vr no 3 - MIS:	50,313
	9 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	4,43,855
						Total of Vr no 1 - MIS:	4,43,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	5 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 5 - MIS:	42,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	4 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,17,397
						Total of Vr no 4 - MIS:	1,17,397

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,16,700
						03 Not Available	49,922
						06 Not Available	160
						55 Not Available	9,250
						56 Not Available	740
						Total of Vr no 12 - EST:	2,76,772
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,78,800
						03 Not Available	1,66,396
						06 Not Available	540
						55 Not Available	35,800
						56 Not Available	1,920
						Total of Vr no 9 - EST:	11,83,456

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,71,700
						03 Not Available	29,189
						55 Not Available	6,810
						56 Not Available	720
						Total of Vr no 5 - EST:	2,08,419
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 6 - EST:	24,951
						Total of RAIBAREILLY (45):	**64,39,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,71,000
						03 Not Available	2,17,192
						06 Not Available	400
						55 Not Available	44,000
						56 Not Available	2,400
						Total of Vr no 3 - EST:	15,34,992
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,54,700
						03 Not Available	94,299
						55 Not Available	18,890
						56 Not Available	560
						Total of Vr no 4 - EST:	6,68,449

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	40,250
						Total of Vr no 10 - MIS:	40,250

Sub Head	01	Not Available	Detail Head	12	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	1 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	4,20,000
						Total of Vr no 1 - MIS:	4,20,000
	2 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	75,000
						Total of Vr no 7 - MIS:	75,000

Sub Head	01	Not Available	Detail Head	14	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,10,300
						03 Not Available	35,751
						55 Not Available	9,380
						Total of Vr no 11 - EST:	2,55,431
	9 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,92,800
						03 Not Available	32,776
						55 Not Available	9,380
						56 Not Available	840
						Total of Vr no 9 - EST:	2,35,796
	9 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	32,400
						Total of Vr no 9 - MIS:	32,400

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	80,501
						Total of Vr no 11 - MIS:	80,501

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,52,900
						03 Not Available	59,993
						06 Not Available	120
						55 Not Available	14,140
						56 Not Available	1,360
						Total of Vr no 5 - EST:	4,28,513
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	65,100
						03 Not Available	11,067
						06 Not Available	80
						55 Not Available	2,930
						56 Not Available	200
						Total of Vr no 6 - EST:	79,377
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	35,640
						Total of Vr no 8 - MIS:	35,640

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,39,800
						03 Not Available	23,766
						55 Not Available	4,230
						Total of Vr no 10 - EST:	1,67,796
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,84,700
						03 Not Available	31,399
						55 Not Available	6,250
						56 Not Available	880
						Total of Vr no 8 - EST:	2,23,229
						Total of RAMPUR (17):	**45,77,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	24,94,400
						03 Not Available	4,24,048
						06 Not Available	1,200
						55 Not Available	1,05,520
						56 Not Available	5,040
						Total of Vr no 4 - EST:	30,30,208

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 10 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	12 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	54,800
						Total of Vr no 12 - MIS:	54,800
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,11,097
						03 Not Available	69,886
						55 Not Available	17,010
						Total of Vr no 6 - EST:	4,97,993

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	30,000
						Total of Vr no 11 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 8 - MIS:	82,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	9 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	15,000
						Total of Vr no 9 - MIS:	15,000

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,90,200
						03 Not Available	83,334
						06 Not Available	1,450
						55 Not Available	28,590
						Total of Vr no 12 - EST:	6,03,574
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,88,700
						03 Not Available	1,00,079
						06 Not Available	1,510
						55 Not Available	32,630
						56 Not Available	3,240
						Total of Vr no 3 - EST:	7,26,159

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,58,000
						03 Not Available	26,860
						55 Not Available	5,740
						56 Not Available	1,240
						Total of Vr no 5 - EST:	1,91,840
						Total of SAHARANPUR (02):	**52,40,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,43,100
						03 Not Available	58,327
						55 Not Available	13,880
						56 Not Available	1,040
						Total of Vr no 1 - EST:	4,16,347
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,81,400
						03 Not Available	98,838
						55 Not Available	21,390
						56 Not Available	1,440
						Total of Vr no 2 - EST:	7,03,068

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 8 - EST:	84,280

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,600
						03 Not Available	11,492
						06 Not Available	80
						55 Not Available	2,450
						56 Not Available	160
						Total of Vr no 3 - EST:	81,782
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	28,387
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	78,700
						03 Not Available	13,379
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 5 - EST:	96,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	10 - EST	First	Voted	Missing vchr	223502102 08 00	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 10 - EST:	41,100
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	26,749
						Total of SAMBHAL (92):	14,78,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,61,400
						03 Not Available	1,12,438
						55 Not Available	20,480
						56 Not Available	1,200
						Total of Vr no 10 - EST:	7,95,518
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,14,600
						03 Not Available	70,482
						55 Not Available	12,990
						56 Not Available	160
						Total of Vr no 9 - EST:	4,98,232

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	5 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 5 - EST:	1,03,513

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	1 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	1,24,000
						Total of Vr no 3 - MIS:	1,24,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	28,387
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,34,800
						03 Not Available	22,916
						06 Not Available	40
						55 Not Available	6,250
						56 Not Available	640
						Total of Vr no 6 - EST:	1,64,646
	6 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	1,16,160
						Total of Vr no 6 - MIS:	1,16,160
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	40
						55 Not Available	1,930
						56 Not Available	160
						Total of Vr no 7 - EST:	52,908
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						06 Not Available	160
						55 Not Available	10,650
						56 Not Available	800
						Total of Vr no 8 - EST:	3,27,159

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	80,300
						03 Not Available	13,651
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	98,031
						Total of SANT KABIR NAGAR (80):	**23,26,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,01,200
						03 Not Available	2,21,204
						55 Not Available	41,070
						56 Not Available	1,790
						Total of Vr no 6 - EST:	15,65,264

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	400
						Total of Vr no 7 - EST:	72,121

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,98,000
						03 Not Available	67,660
						06 Not Available	200
						55 Not Available	15,230
						Total of Vr no 11 - EST:	4,81,090
	2 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	5,19,860
						Total of Vr no 2 - MIS:	5,19,860
	3 - MIS	Second	Voted	No Objection	223502102 03 00	11 Not Available	12,375
						Total of Vr no 3 - MIS:	12,375
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,98,000
						03 Not Available	67,660
						06 Not Available	200
						55 Not Available	15,230
						56 Not Available	1,040
						Total of Vr no 8 - EST:	4,82,130

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	10 - EST					Total of Vr no 10 - EST:	34,428
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	34,588
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	4,880
						56 Not Available	560
						Total of Vr no 5 - EST:	1,37,182
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	4,880
						Total of Vr no 9 - EST:	1,36,622
						Total of SANT RAVIDAS NAGAR (72):	**34,75,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	18,70,900
						03 Not Available	3,18,053
						55 Not Available	62,190
						56 Not Available	3,520
						Total of Vr no 2 - EST:	22,54,663

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,15,500
						03 Not Available	19,635
						Total of Vr no 20 - EST:	1,35,135
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,15,500
						03 Not Available	19,635
						56 Not Available	640
						Total of Vr no 3 - EST:	1,35,775

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,03,896
						Total of Vr no 4 - MIS:	1,03,896
	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	20,779
						Total of Vr no 5 - MIS:	20,779

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,21,400
						03 Not Available	88,638
						06 Not Available	60
						55 Not Available	23,160
						Total of Vr no 19 - EST:	6,33,258
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,21,400
						03 Not Available	88,638
						06 Not Available	60
						55 Not Available	23,160
						56 Not Available	2,360
						Total of Vr no 8 - EST:	6,35,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,65,983
						Total of Vr no 2 - MIS:	1,65,983
	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	1,52,219
						Total of Vr no 3 - MIS:	1,52,219

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	47,810
						03 Not Available	8,092
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 11 - EST:	58,162
	12 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	47,810
						03 Not Available	8,092
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 12 - EST:	58,162
	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	47,810
						03 Not Available	8,092
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 15 - EST:	58,162
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	47,810
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 16 - EST:	57,922
	7 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	2,70,000
						Total of Vr no 7 - MIS:	2,70,000
	8 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	4,995
						Total of Vr no 8 - MIS:	4,995
	9 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	87,854
						Total of Vr no 9 - MIS:	87,854

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,50,600
						03 Not Available	1,44,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	260
						55 Not Available	36,250
						56 Not Available	3,000
						Total of Vr no 1 - EST:	10,34,712
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	8,50,600
						03 Not Available	1,44,602
						06 Not Available	300
						55 Not Available	36,250
						Total of Vr no 17 - EST:	10,31,752

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,500
						03 Not Available	10,455
						55 Not Available	3,320
						Total of Vr no 18 - EST:	75,275
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	47,371
						03 Not Available	8,053
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 7 - EST:	59,064
						Total of SHAHJAHANPUR (15):	**70,33,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	24,39,000
						03 Not Available	4,14,630
						55 Not Available	67,600
						56 Not Available	240
						Total of Vr no 10 - EST:	29,21,470
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,89,100
						03 Not Available	2,02,147
						55 Not Available	29,670
						56 Not Available	240
						Total of Vr no 9 - EST:	14,21,157

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						56 Not Available	240
						Total of Vr no 6 - EST:	61,165
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	80,000
						03 Not Available	13,600
						56 Not Available	400
						Total of Vr no 8 - EST:	94,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	13 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 13 - EST:	27,568
	20 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 20 - EST:	27,408

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	11,99,200
						03 Not Available	2,03,864
						06 Not Available	500
						55 Not Available	39,320
						56 Not Available	2,180
						Total of Vr no 11 - EST:	14,45,064
	5 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	7,12,008
						Total of Vr no 5 - MIS:	7,12,008
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						55 Not Available	6,070
						Total of Vr no 7 - EST:	2,25,211

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	82,600
						03 Not Available	14,042
						56 Not Available	560
						Total of Vr no 12 - EST:	97,202
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	4,040
						Total of Vr no 18 - EST:	1,03,373
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	82,600
						03 Not Available	14,042
						Total of Vr no 19 - EST:	96,642
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 5 - EST:	1,03,853
						Total of SIDDHARTH NAGAR (67):	**73,36,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	38,28,600
						03 Not Available	6,50,862
						55 Not Available	1,16,450
						56 Not Available	1,520
						Total of Vr no 12 - EST:	45,97,432
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,62,700
						03 Not Available	2,48,659
						06 Not Available	600
						55 Not Available	45,270
						56 Not Available	800
						Total of Vr no 13 - EST:	17,58,029

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,520
						56 Not Available	400
						Total of Vr no 9 - EST:	86,107

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,20,819
						Total of Vr no 3 - MIS:	3,20,819

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	10,66,400
						03 Not Available	1,81,288
						06 Not Available	380
						55 Not Available	35,960
						56 Not Available	880
						Total of Vr no 10 - EST:	12,84,908
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,03,400
						03 Not Available	17,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	11 - EST	First	Voted	No Objection	223502102 03 00	55 Not Available	5,150
						56 Not Available	240
						Total of Vr no 11 - EST:	1,26,368
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	26,100
						03 Not Available	4,437
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	31,897
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,58,200
						03 Not Available	26,894
						06 Not Available	100
						55 Not Available	7,640
						56 Not Available	800
						Total of Vr no 8 - EST:	1,93,634

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	38,368
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						56 Not Available	600
						Total of Vr no 2 - EST:	75,471
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	27,568
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	45,110
						Total of SITAPUR (46):	**86,27,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,72,700
						03 Not Available	29,359
						55 Not Available	6,060
						56 Not Available	720
						Total of Vr no 24 - EST:	2,08,839
	25 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	45,400
						03 Not Available	7,718
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 25 - EST:	54,938
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,88,600
						03 Not Available	32,062
						55 Not Available	5,020
						Total of Vr no 26 - EST:	2,25,682
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	50,452
						03 Not Available	8,577
						55 Not Available	1,340
						Total of Vr no 27 - EST:	60,369
	28 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,87,903
						03 Not Available	31,943
						55 Not Available	6,010
						Total of Vr no 28 - EST:	2,25,856
	29 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,840
						Total of Vr no 29 - EST:	72,508
	30 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,16,700
						03 Not Available	19,839
						55 Not Available	3,560
						Total of Vr no 30 - EST:	1,40,099
	31 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,26,100
						03 Not Available	21,437
						55 Not Available	3,330
						Total of Vr no 31 - EST:	1,50,867
	32 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,40,800
						03 Not Available	40,936
						55 Not Available	10,300
						56 Not Available	960
						Total of Vr no 32 - EST:	2,92,996
	33 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	93,300
						03 Not Available	15,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	33 - EST	First	Voted	No Objection	223502102 01 02	55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 33 - EST:	1,13,241
	34 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 34 - EST:	81,430
	35 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	2,450
						Total of Vr no 35 - EST:	1,11,611
	36 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 36 - EST:	53,873
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	4,440
						Total of Vr no 4 - EST:	1,89,885
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,34,400
						03 Not Available	39,848
						55 Not Available	6,160
						Total of Vr no 6 - EST:	2,80,408

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 9 - EST:	1,39,462

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	1 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 1 - MIS:	88,771

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	11 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						56 Not Available	120
						Total of Vr no 11 - EST:	28,715
	12 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 12 - EST:	42,931

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	40
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 13 - EST:	95,073
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 14 - EST:	31,780
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	86,700
						03 Not Available	14,739
						06 Not Available	100
						55 Not Available	2,570
						Total of Vr no 15 - EST:	1,04,109
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	800
						Total of Vr no 16 - EST:	34,028
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,17,900
						03 Not Available	20,043
						06 Not Available	100
						55 Not Available	3,410
						Total of Vr no 17 - EST:	1,41,453
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	22,400
						03 Not Available	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	18 - EST	First	Voted	No Objection	223502102 03 00	55 Not Available	800
						Total of Vr no 18 - EST:	27,008
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	78,600
						03 Not Available	13,362
						06 Not Available	100
						55 Not Available	2,220
						Total of Vr no 19 - EST:	94,282
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						06 Not Available	100
						55 Not Available	3,050
						Total of Vr no 21 - EST:	1,32,201
	22 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,06,900
						03 Not Available	18,173
						06 Not Available	100
						55 Not Available	2,870
						Total of Vr no 22 - EST:	1,28,043
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,41,300
						03 Not Available	24,021
						06 Not Available	60
						55 Not Available	6,440
						56 Not Available	800
						Total of Vr no 23 - EST:	1,72,621
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	100
						55 Not Available	4,450
						Total of Vr no 5 - EST:	1,68,233
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,10,200
						03 Not Available	18,734
						06 Not Available	100
						55 Not Available	4,100
						56 Not Available	400
						Total of Vr no 7 - EST:	1,33,534
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	8 - EST	First	Voted	No Objection	223502102 03 00	56 Not Available	400
						Total of Vr no 8 - EST:	83,289

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,88,342
						03 Not Available	32,018
						55 Not Available	5,450
						56 Not Available	1,040
						Total of Vr no 10 - EST:	2,26,850
						Total of SONBHADRA (69):	**41,61,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	1,40,015
	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,04,000
						03 Not Available	34,680
						55 Not Available	5,580
						Total of Vr no 10 - EST:	2,44,260
	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	67,800
						03 Not Available	11,526
						55 Not Available	2,220
						Total of Vr no 11 - EST:	81,546
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,72,700
						03 Not Available	29,359
						55 Not Available	2,450
						Total of Vr no 12 - EST:	2,04,509
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	3,330
						Total of Vr no 13 - EST:	1,52,154
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	6,360
						Total of Vr no 14 - EST:	3,04,242
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,68,500
						03 Not Available	28,645
						55 Not Available	4,670
						Total of Vr no 15 - EST:	2,01,815
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	81,500
						03 Not Available	13,855
						55 Not Available	1,110
						Total of Vr no 5 - EST:	96,465
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,39,400
						03 Not Available	40,698
						55 Not Available	5,660
						Total of Vr no 6 - EST:	2,85,758
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	79,100
						03 Not Available	13,447
						55 Not Available	3,680
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	7 - EST					Total of Vr no 7 - EST:	96,627
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	61,345
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,80,800
						03 Not Available	47,736
						55 Not Available	8,000
						Total of Vr no 9 - EST:	3,36,536

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	62,085

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	1 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	61,248
						Total of Vr no 1 - MIS:	61,248
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,28,700
						03 Not Available	1,06,879
						06 Not Available	380
						55 Not Available	22,870
						Total of Vr no 22 - EST:	7,58,829
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						06 Not Available	40
						55 Not Available	4,760
						Total of Vr no 23 - EST:	1,45,083
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,28,700
						03 Not Available	1,06,879
						06 Not Available	380
						55 Not Available	22,870
						56 Not Available	1,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	3 - EST					Total of Vr no 3 - EST:	7,60,189
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						06 Not Available	40
						55 Not Available	4,760
						56 Not Available	320
						Total of Vr no 4 - EST:	1,45,403

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	16 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	82,000
						03 Not Available	13,940
						06 Not Available	90
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 16 - EST:	99,670
	17 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	860
						56 Not Available	160
						Total of Vr no 17 - EST:	26,409
						Total of SRAVASTI (85):	**42,64,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,42,000
						03 Not Available	1,43,140
						55 Not Available	24,390
						56 Not Available	720
						Total of Vr no 12 - EST:	10,10,250
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	12,17,700
						03 Not Available	2,07,009
						55 Not Available	38,210
						56 Not Available	880
						Total of Vr no 8 - EST:	14,63,799

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 9 - EST:	84,910

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	2 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 3 - MIS:	82,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 5 - MIS:	21,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 18 - EST:	54,793

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	37,037
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	80,500
						03 Not Available	13,685
						55 Not Available	3,920
						56 Not Available	400
						Total of Vr no 11 - EST:	98,505
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,41,706
						03 Not Available	1,43,090
						06 Not Available	1,180
						55 Not Available	30,880
						56 Not Available	1,920
						Total of Vr no 13 - EST:	10,18,776

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 19 - EST:	1,05,298
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 21 - EST:	27,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 20 - EST:	47,684
						Total of SULTANPUR (52):	**40,69,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,840
						Total of Vr no 16 - EST:	79,060
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,95,700
						03 Not Available	1,52,269
						55 Not Available	27,340
						56 Not Available	400
						Total of Vr no 5 - EST:	10,75,709
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	39,54,627
						03 Not Available	6,72,286
						06 Not Available	400
						55 Not Available	1,23,960
						56 Not Available	4,800
						Total of Vr no 6 - EST:	47,56,073

Sub Head	01	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	2 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						56 Not Available	400
						Total of Vr no 2 - EST:	76,450

Sub Head	01	Not Available	Detail Head	06	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	70,440
						Total of Vr no 4 - MIS:	70,440
	9 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,34,500
						Total of Vr no 9 - MIS:	3,34,500

Sub Head	01	Not Available	Detail Head	15	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	11 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 11 - MIS:	42,000
	2 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	17,610
						Total of Vr no 2 - MIS:	17,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 5 - MIS:	72,000

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	13 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 13 - EST:	48,196
	21 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						Total of Vr no 21 - EST:	48,036
	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	27,000
						Total of Vr no 6 - MIS:	27,000
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,05,660
						Total of Vr no 7 - MIS:	1,05,660
	8 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 8 - MIS:	3,00,000

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	13,08,000
						03 Not Available	2,22,360
						06 Not Available	860
						55 Not Available	46,990
						Total of Vr no 23 - EST:	15,78,210
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,09,867
						03 Not Available	18,677
						06 Not Available	120
						55 Not Available	4,560
						Total of Vr no 24 - EST:	1,33,224
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,11,600
						03 Not Available	18,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	3 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	120
						55 Not Available	4,560
						56 Not Available	260
						Total of Vr no 3 - EST:	1,35,512
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	13,08,000
						03 Not Available	2,22,360
						06 Not Available	860
						55 Not Available	46,990
						56 Not Available	3,200
						Total of Vr no 4 - EST:	15,81,410

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 11 - EST:	84,910
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,52,200
						03 Not Available	42,874
						06 Not Available	40
						55 Not Available	10,230
						56 Not Available	1,120
						Total of Vr no 12 - EST:	3,06,464
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						Total of Vr no 22 - EST:	84,510
						Total of UNNAO (44):	**1,09,98,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	49	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,50,700
						03 Not Available	1,27,619
						55 Not Available	60,400
						56 Not Available	6,120
						Total of Vr no 12 - EST:	9,44,839
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,36,340
						03 Not Available	1,08,934
						55 Not Available	47,180
						56 Not Available	4,860
						Total of Vr no 13 - EST:	6,97,314
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,95,100
						03 Not Available	2,71,167
						55 Not Available	1,27,440
						56 Not Available	13,860
						Total of Vr no 14 - EST:	20,07,567
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,03,700
						03 Not Available	51,629
						06 Not Available	750
						55 Not Available	8,350
						Total of Vr no 5 - EST:	3,64,429
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,30,000
						03 Not Available	39,100
						55 Not Available	11,780
						56 Not Available	1,080
						Total of Vr no 6 - EST:	2,81,960
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	72,800
						03 Not Available	12,376
						55 Not Available	6,050
						56 Not Available	720
						Total of Vr no 7 - EST:	91,946
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,02,050
						03 Not Available	59,118
						55 Not Available	3,630
						Total of Vr no 8 - EST:	2,64,798
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	13,600
						56 Not Available	1,620
						Total of Vr no 9 - EST:	2,31,787

Sub Head	01	Not Available	Detail Head	04	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	11 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 11 - EST:	90,207

Sub Head	01	Not Available	Detail Head	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	24 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,38,800
						03 Not Available	40,596
						55 Not Available	21,480
						56 Not Available	2,520
						Total of Vr no 24 - EST:	3,03,396
	27 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	6,52,900
						03 Not Available	1,10,993
						06 Not Available	800
						55 Not Available	58,520
						56 Not Available	6,600
						Total of Vr no 27 - EST:	8,29,813
	28 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,57,006
						03 Not Available	1,07,768
						06 Not Available	600
						55 Not Available	35,934
						56 Not Available	4,784
						Total of Vr no 28 - EST:	6,06,092
	29 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 29 - EST:	29,787

Sub Head	01	Not Available	Detail Head	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	26 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	37,500
						03 Not Available	6,375
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 26 - EST:	47,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,30,113
						03 Not Available	1,24,119
						06 Not Available	1,334
						55 Not Available	62,290
						56 Not Available	7,170
						Total of Vr no 10 - EST:	9,25,026

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	18 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	10,960
						56 Not Available	1,260
						Total of Vr no 18 - EST:	1,58,353
	19 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	720
						Total of Vr no 19 - EST:	84,726
	20 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	200
						55 Not Available	22,680
						56 Not Available	2,700
						Total of Vr no 20 - EST:	3,16,559
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,48,700
						03 Not Available	42,279
						06 Not Available	200
						55 Not Available	22,680
						Total of Vr no 34 - EST:	3,13,859
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	10,960
						Total of Vr no 35 - EST:	1,57,093
	36 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 36 - EST:	84,006

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 49 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	21 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 21 - EST:	67,292
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	70,900
						03 Not Available	12,053
						55 Not Available	4,600
						56 Not Available	600
						Total of Vr no 22 - EST:	88,153
	23 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	8,880
						56 Not Available	960
						Total of Vr no 23 - EST:	1,35,264
						Total of VARANASI (27):	91,21,441
						Grand Total:	4,38,63,23,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	AGRA (08)	64,43,009	5,47,356	69,90,365	0	
	ALIGARH (06)	30,33,638	1,46,162	31,79,800	0	
	ALLAHABAD (22)	90,00,968	22,93,604	1,12,94,572	0	
	ALLAHABAD-2 (64)	24,36,766	4,11,991	28,48,757	0	
	AMBEDKAR NAGAR (74)	37,15,120	1,12,863	38,27,983	0	
	AURAIYA (81)	8,18,889	8,25,598	16,44,487	0	
	AZAMGARH (34)	83,30,878	6,54,922	89,85,800	0	
	BADAUN (13)	20,93,368	0	20,93,368	0	
	BAGPAT (83)	12,98,389	41,271	13,39,660	0	
	BAHRAICH (51)	74,35,750	6,72,371	81,08,121	0	
	BALLIA (31)	47,54,382	13,19,353	60,73,735	0	
	BALRAMPUR (79)	64,09,304	21,000	64,30,304	0	
	BANDA (26)	23,41,060	0	23,41,060	0	
	BARABANKY (54)	88,29,529	82,640	89,12,169	0	
	BAREILLY (11)	42,74,140	33,59,282	76,33,422	0	
	BASTI (33)	28,29,605	20,67,100	48,96,705	0	
	BIJNORE (12)	30,39,136	9,66,991	40,06,127	0	
	BULANDSHAHAR (05)	25,15,876	0	25,15,876	0	
	CHANDAULI (77)	55,99,130	96,025	56,95,155	0	
	CHATRAPATI S M NAGAR (89)	41,76,373	1,18,771	42,95,144	0	
	CHITRAKOOT (87)	36,19,699	33,37,036	69,56,735	0	
	DEORIA (35)	59,76,248	1,20,384	60,96,632	0	
	ETAH (10)	12,21,200	0	12,21,200	0	
	ETAWAH (19)	24,40,335	12,81,444	37,21,779	0	
	FAIZABAD (49)	52,30,064	14,70,745	67,00,809	0	
	FATEHGARH (18)	20,57,659	21,99,875	42,57,534	0	
	FATEHPUR (21)	86,82,584	0	86,82,584	0	
	FIROZABAD (68)	27,36,460	6,20,567	33,57,027	0	
	GAUTAM BUDHA NAGAR (76)	23,64,352	3,43,185	27,07,537	0	
	GAZIPUR (30)	78,94,470	7,94,057	86,88,527	0	
	GHAZIABAD (59)	38,63,278	10,20,530	48,83,808	0	
	GONDA (50)	17,43,097	22,07,059	39,50,156	0	
	GORAKHPUR (32)	73,53,690	11,46,591	85,00,281	0	
	HAMIRPUR (25)	18,70,450	4,22,723	22,93,173	0	
	HAPUR (90)	11,29,152	1,84,920	13,14,072	0	
	HARDOI (47)	55,93,808	29,13,895	85,07,703	0	
	HATHRAS (78)	17,00,392	1,55,949	18,56,341	0	
	JALAUN (24)	27,29,001	26,749	27,55,750	0	
	JAUNPUR (29)	75,53,329	1,14,727	76,68,056	0	
	JHANSI (23)	42,64,408	12,14,572	54,78,980	0	
	JYOTIBA FULLE NAGAR (86)	13,92,082	92,024	14,84,106	0	
	KANNAUJ (84)	19,55,946	0	19,55,946	0	
	KANPUR DEHAT (62)	23,79,832	1,11,000	24,90,832	3,79,173	Missing vchr
	KANPUR NAGAR (20)	95,37,710	26,45,756	1,21,83,466	0	
	KANSHIRAM NAGAR (88)	15,10,233	0	15,10,233	0	
	KAUSHAMBI (82)	24,21,165	4,21,084	28,42,249	0	
	KHERI (48)	40,37,010	4,16,154	44,53,164	0	
	LALITPUR (58)	9,05,620	37,57,736	46,63,356	0	
	LUCKNOW (43)	1,43,47,652	48,97,800	1,92,45,452	0	
	LUCKNOW-2 (60)	**********	4,17,87,774	3,99,61,71,868	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	MAHARAJGANJ (70)	35,79,740	3,75,408	39,55,148	0	
	MAHOBA (71)	14,65,904	5,78,933	20,44,837	0	
	MAINPURI (09)	16,44,173	1,26,000	17,70,173	0	
	MATHURA (07)	30,67,888	16,31,876	46,99,764	68,839	Missing vchr
	MAU (66)	50,21,030	13,89,023	64,10,053	0	
	MEERUT (04)	48,15,074	13,46,094	61,61,168	0	
	MIRZAPUR (28)	48,19,604	33,61,032	81,80,636	0	
	MORADABAD (14)	45,65,141	17,38,656	63,03,797	0	
	MUZAFFARNAGAR (03)	24,50,499	46,437	24,96,936	0	
	PADRAUNA (73)	0	41,24,027	41,24,027	0	
	PILIBHIT (16)	13,95,315	0	13,95,315	0	
	PRATAPGARH (53)	50,14,537	49,04,002	99,18,539	0	
	RAIBAREILLY (45)	57,05,798	7,33,565	64,39,363	0	
	RAMPUR (17)	31,70,356	14,07,018	45,77,374	0	
	SAHARANPUR (02)	44,46,200	7,94,374	52,40,574	0	
	SAMBHAL (92)	14,78,312	0	14,78,312	41,100	Missing vchr
	SANT KABIR NAGAR (80)	2,40,031	20,86,523	23,26,554	0	
	SANT RAVIDAS NAGAR (72)	22,91,285	11,84,375	34,75,660	0	
	SHAHJAHANPUR (15)	41,19,832	29,13,554	70,33,386	0	
	SIDDHARTH NAGAR (67)	63,96,690	9,39,431	73,36,121	0	
	SITAPUR (46)	82,64,892	3,62,819	86,27,711	0	
	SONBHADRA (69)	40,73,222	88,771	41,61,993	0	
	SRAVASTI (85)	32,99,028	9,65,160	42,64,188	0	
	SULTANPUR (52)	37,13,277	3,56,343	40,69,620	0	
	UNNAO (44)	81,43,784	28,55,190	1,09,98,974	0	
	VARANASI (27)	70,53,616	20,67,825	91,21,441	0	
	Total of Mj Hd 2235:	**********	**0** 12,38,18,072	**0** 4,38,63,23,630	4,89,112	
	Grand Total:	**********	**0** 12,38,18,072	**0** 4,38,63,23,630	4,89,112	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001295	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,31,400
						03 Not Available	22,202
						56 Not Available	720
						Total of Vr no 6 - EST:	1,54,322
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001298	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,450
						03 Not Available	14,161
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 16 - EST:	98,931
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,450
						03 Not Available	14,161
						06 Not Available	600
						Total of Vr no 31 - EST:	98,211
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001299	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 18 - EST:	1,17,735
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001301	28 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 28 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 17 - EST:	74,646
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001310	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	1,100
						56 Not Available	720
						Total of Vr no 30 - EST:	1,64,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001317	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 5 - EST:	1,63,615
08001425	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	720
						Total of Vr no 29 - EST:	1,69,481
08004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,05,100
						03 Not Available	68,867
						06 Not Available	500
						55 Not Available	30,470
						56 Not Available	3,420
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	5,08,357
						01 Not Available	1,01,500
						03 Not Available	17,255
						06 Not Available	920
						55 Not Available	2,860
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,22,535
						01 Not Available	5,65,210
						03 Not Available	96,050
						06 Not Available	2,180
						55 Not Available	41,920
						56 Not Available	6,000
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	7,11,360
						01 Not Available	11,24,730
						03 Not Available	1,91,097
						06 Not Available	5,120
						55 Not Available	63,680
						56 Not Available	11,760
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	13,96,387
						01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	140
						55 Not Available	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST					Total of Vr no 14 - EST:	44,410
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	79,200
						03 Not Available	13,464
						06 Not Available	320
						55 Not Available	2,240
						Total of Vr no 15 - EST:	95,224
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,47,200
						03 Not Available	93,024
						06 Not Available	1,950
						55 Not Available	12,600
						56 Not Available	2,830
						Total of Vr no 19 - EST:	6,57,604
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,86,700
						03 Not Available	1,67,739
						06 Not Available	24,430
						55 Not Available	43,000
						56 Not Available	5,580
						Total of Vr no 20 - EST:	12,27,449
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	47,900
						03 Not Available	8,143
						06 Not Available	140
						55 Not Available	1,460
						Total of Vr no 21 - EST:	57,643
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,49,300
						03 Not Available	25,381
						06 Not Available	540
						55 Not Available	6,600
						56 Not Available	1,440
						Total of Vr no 22 - EST:	1,83,261
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,89,500
						03 Not Available	32,215
						06 Not Available	600
						55 Not Available	4,360
						Total of Vr no 23 - EST:	2,26,675
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	420
						55 Not Available	3,070
						Total of Vr no 24 - EST:	1,27,159
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,828
						03 Not Available	4,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	25 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	40
						Total of Vr no 25 - EST:	29,101
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,12,500
						03 Not Available	53,125
						06 Not Available	1,160
						55 Not Available	24,720
						56 Not Available	3,240
						Total of Vr no 26 - EST:	3,94,745
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 27 - EST:	23,500
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,12,600
						03 Not Available	1,57,522
						55 Not Available	37,180
						56 Not Available	3,240
						Total of Vr no 7 - EST:	11,10,542
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,62,900
						03 Not Available	1,97,693
						55 Not Available	70,840
						56 Not Available	11,700
						Total of Vr no 8 - EST:	14,43,133
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,20,680
						03 Not Available	4,18,047
						06 Not Available	3,500
						55 Not Available	1,79,920
						56 Not Available	23,760
						Total of Vr no 9 - EST:	30,45,907

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001313	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	720
						Total of Vr no 3 - EST:	1,90,611

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001452	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	720
						Total of Vr no 4 - EST:	2,08,278
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	7,67,574
						03 Not Available	1,30,488
						06 Not Available	260
						55 Not Available	57,320
						56 Not Available	8,100
						Total of Vr no 1 - EST:	9,63,742
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,35,861
						03 Not Available	23,096
						55 Not Available	7,940
						56 Not Available	1,740
						Total of Vr no 2 - EST:	1,68,637
						Total of AGRA (08):	**1,40,47,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001703	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,61,400
						03 Not Available	27,302
						56 Not Available	600
						Total of Vr no 3 - EST:	1,89,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001738	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						56 Not Available	600
						Total of Vr no 6 - EST:	1,63,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001740	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	600
						Total of Vr no 8 - EST:	1,49,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001748	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 4 - EST:	68,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001755	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						56 Not Available	600
						Total of Vr no 7 - EST:	96,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001758	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	600
						Total of Vr no 5 - EST:	70,215

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,27,700
						03 Not Available	2,42,709
						06 Not Available	1,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	59,780
						56 Not Available	6,600
						Total of Vr no 10 - EST:	17,38,139
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,39,200
						03 Not Available	3,12,664
						06 Not Available	3,600
						55 Not Available	1,11,660
						56 Not Available	9,160
						Total of Vr no 11 - EST:	22,76,284
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,23,000
						03 Not Available	88,910
						06 Not Available	620
						55 Not Available	44,360
						56 Not Available	3,680
						Total of Vr no 12 - EST:	6,60,570
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	29,54,813
						03 Not Available	5,02,318
						06 Not Available	20,340
						55 Not Available	1,59,777
						56 Not Available	17,067
						Total of Vr no 9 - EST:	36,54,315

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001725	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						06 Not Available	1,150
						55 Not Available	31,008
						56 Not Available	600
						Total of Vr no 2 - EST:	2,59,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001741	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	600
						Total of Vr no 13 - EST:	1,74,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001761	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	600
						Total of Vr no 1 - EST:	1,79,610

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	2,13,350
						03 Not Available	36,244
						55 Not Available	16,468
						56 Not Available	1,204
						Total of Vr no 1 - EST:	2,67,266

Total of ALIGARH (06):	99,47,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001558	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 2 - EST:	90,474
22001586	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 4 - EST:	1,63,615
22001596	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 6 - EST:	1,49,926
22001637	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 1 - EST:	1,58,935
22001638	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 3 - EST:	85,476
22001640	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,900
						03 Not Available	15,997
						56 Not Available	720
						Total of Vr no 20 - EST:	1,11,617
22001641	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001641	5 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	13,804
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 5 - EST:	96,324
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001650	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	720
						Total of Vr no 22 - EST:	68,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001673	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	720
						Total of Vr no 7 - EST:	70,335
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,39,200
						03 Not Available	1,25,664
						06 Not Available	3,650
						56 Not Available	4,320
						Total of Vr no 10 - EST:	8,72,834
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	20,980
						56 Not Available	2,520
						Total of Vr no 11 - EST:	2,86,165
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,49,100
						03 Not Available	42,347
						55 Not Available	11,960
						Total of Vr no 12 - EST:	3,03,407
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	4,060
						Total of Vr no 13 - EST:	1,66,573
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,56,400
						03 Not Available	43,588
						55 Not Available	23,940
						Total of Vr no 14 - EST:	3,23,928
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,89,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	15 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	32,198
						55 Not Available	6,130
						Total of Vr no 15 - EST:	2,27,728
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,100
						03 Not Available	32,827
						55 Not Available	5,630
						Total of Vr no 16 - EST:	2,31,557
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,46,400
						03 Not Available	41,888
						55 Not Available	6,930
						Total of Vr no 17 - EST:	2,95,218
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,97,019
						03 Not Available	3,39,493
						06 Not Available	7,750
						55 Not Available	1,02,630
						56 Not Available	12,060
						Total of Vr no 18 - EST:	24,58,952
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						55 Not Available	6,520
						Total of Vr no 24 - EST:	3,11,890
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	67,800
						03 Not Available	11,526
						06 Not Available	80
						55 Not Available	4,400
						56 Not Available	480
						Total of Vr no 26 - EST:	84,286
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,07,900
						03 Not Available	52,343
						06 Not Available	1,520
						55 Not Available	21,380
						56 Not Available	3,240
						Total of Vr no 27 - EST:	3,86,383
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,11,700
						03 Not Available	69,989
						06 Not Available	540
						55 Not Available	4,320
						56 Not Available	2,880
						Total of Vr no 28 - EST:	4,89,429
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,21,439
						03 Not Available	3,78,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	29 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	3,837
						55 Not Available	1,13,320
						56 Not Available	23,280
						Total of Vr no 29 - EST:	27,39,955
	30 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,71,500
						03 Not Available	1,31,155
						06 Not Available	740
						55 Not Available	44,950
						56 Not Available	8,400
						Total of Vr no 30 - EST:	9,56,745
	31 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,98,100
						03 Not Available	33,677
						06 Not Available	200
						55 Not Available	5,510
						Total of Vr no 31 - EST:	2,37,487
	32 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						06 Not Available	120
						55 Not Available	4,480
						Total of Vr no 32 - EST:	1,90,279
	33 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,87,900
						03 Not Available	31,943
						06 Not Available	200
						55 Not Available	16,480
						Total of Vr no 33 - EST:	2,36,523
	34 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,56,200
						03 Not Available	43,554
						06 Not Available	240
						55 Not Available	19,900
						Total of Vr no 34 - EST:	3,19,894
	35 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 35 - EST:	82,302
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,11,300
						03 Not Available	2,90,921
						06 Not Available	800
						55 Not Available	1,36,100
						56 Not Available	17,280
						Total of Vr no 8 - EST:	21,56,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,31,500
						03 Not Available	1,41,355
						55 Not Available	67,000
						56 Not Available	8,820
						Total of Vr no 9 - EST:	10,48,675

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001544	25 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	92,626
						03 Not Available	15,746
						56 Not Available	325
						Total of Vr no 25 - EST:	1,08,697
22001585	19 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	900
						56 Not Available	720
						Total of Vr no 19 - EST:	1,18,386
22004218	21 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	8,88,832
						03 Not Available	1,51,101
						06 Not Available	140
						55 Not Available	52,440
						56 Not Available	9,360
						Total of Vr no 21 - EST:	11,01,873
	23 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,35,800
						03 Not Available	40,086
						06 Not Available	40
						55 Not Available	22,040
						56 Not Available	3,180
						Total of Vr no 23 - EST:	3,01,146
						Total of ALLAHABAD (22):	**1,70,31,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,83,116
						03 Not Available	3,88,130
						06 Not Available	800
						55 Not Available	45,280
						56 Not Available	6,880
						Total of Vr no 1 - EST:	27,24,206
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,52,600
						03 Not Available	1,78,942
						06 Not Available	1,240
						55 Not Available	31,250
						56 Not Available	3,540
						Total of Vr no 2 - EST:	12,67,572
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 3 - EST:	1,90,291
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 4 - EST:	82,799
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,28,300
						03 Not Available	2,42,811
						06 Not Available	820
						55 Not Available	24,810
						56 Not Available	4,240
						Total of Vr no 5 - EST:	17,00,981
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						56 Not Available	1,040
						Total of Vr no 6 - EST:	1,73,732

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,20,900
						03 Not Available	20,553
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	305302102 03 00	55 Not Available	1,470
						56 Not Available	480
						Total of Vr no 1 - EST:	1,43,483
						Total of AMBEDKAR NAGAR (74):	62,83,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 2 - EST:	1,49,606
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	1,24,705
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,45,448
						03 Not Available	1,09,726
						55 Not Available	17,440
						56 Not Available	2,160
						Total of Vr no 4 - EST:	7,74,774
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,19,200
						03 Not Available	1,73,264
						55 Not Available	31,660
						56 Not Available	3,440
						Total of Vr no 5 - EST:	12,27,564
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,24,000
						03 Not Available	89,080
						06 Not Available	660
						55 Not Available	17,340
						56 Not Available	1,680
						Total of Vr no 6 - EST:	6,32,760
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						56 Not Available	160
						Total of Vr no 7 - EST:	33,428
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 8 - EST:	67,626
						Total of AURAIYA (81):	**31,05,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001692	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 11 - EST:	1,49,606
34001696	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 12 - EST:	1,24,903
34001710	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 8 - EST:	1,49,606
34001718	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						56 Not Available	400
						Total of Vr no 7 - EST:	2,27,146
34004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,07,800
						03 Not Available	1,03,326
						06 Not Available	1,950
						55 Not Available	3,150
						56 Not Available	800
						Total of Vr no 10 - EST:	7,17,026
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	25,18,200
						03 Not Available	4,28,094
						06 Not Available	4,880
						55 Not Available	76,570
						56 Not Available	7,040
						Total of Vr no 3 - EST:	30,34,784
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,22,100
						03 Not Available	1,22,757
						06 Not Available	620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	4 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	25,390
						56 Not Available	2,500
						Total of Vr no 4 - EST:	8,73,367
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,25,800
						03 Not Available	1,57,386
						55 Not Available	31,700
						56 Not Available	2,560
						Total of Vr no 5 - EST:	11,17,446
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,57,500
						03 Not Available	1,45,775
						06 Not Available	2,600
						55 Not Available	3,780
						56 Not Available	640
						Total of Vr no 6 - EST:	10,10,295
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	33,29,500
						03 Not Available	5,66,015
						55 Not Available	90,770
						56 Not Available	10,480
						Total of Vr no 9 - EST:	39,96,765

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001654	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 16 - EST:	1,64,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001704	13 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						56 Not Available	400
						Total of Vr no 13 - EST:	1,49,906

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001717	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001717	1 - EST	First	Voted	No Objection	205300101 03 00	03 Not Available	33,932
						56 Not Available	400
						Total of Vr no 1 - EST:	2,33,932
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 18 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001724	14 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						56 Not Available	400
						Total of Vr no 14 - EST:	1,49,906
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						Total of Vr no 19 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	15 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	5,18,100
						03 Not Available	88,077
						06 Not Available	260
						55 Not Available	17,790
						56 Not Available	2,400
						Total of Vr no 15 - EST:	6,26,627
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	5,18,100
						03 Not Available	88,077
						06 Not Available	260
						55 Not Available	17,790
						Total of Vr no 17 - EST:	6,24,227
						Total of AZAMGARH (34):	**1,37,33,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001006	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	85,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001262	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	87,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001263	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						56 Not Available	400
						Total of Vr no 1 - EST:	1,07,338
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,32,400
						03 Not Available	39,457
						06 Not Available	280
						55 Not Available	9,980
						56 Not Available	1,120
						Total of Vr no 10 - EST:	2,83,237
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	40
						55 Not Available	1,820
						56 Not Available	210
						Total of Vr no 11 - EST:	52,848
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,19,350
						03 Not Available	20,290
						06 Not Available	100
						55 Not Available	2,940
						Total of Vr no 12 - EST:	1,42,680
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	13 - EST					Total of Vr no 13 - EST:	1,09,586
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,94,400
						03 Not Available	33,048
						06 Not Available	220
						55 Not Available	5,250
						Total of Vr no 14 - EST:	2,32,918
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	47,100
						03 Not Available	8,007
						55 Not Available	1,460
						Total of Vr no 15 - EST:	56,567
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	770
						Total of Vr no 16 - EST:	81,734
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	730
						Total of Vr no 17 - EST:	32,086
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,400
						03 Not Available	6,018
						Total of Vr no 18 - EST:	41,418
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,31,900
						03 Not Available	5,83,424
						06 Not Available	1,600
						55 Not Available	1,03,780
						56 Not Available	9,440
						Total of Vr no 4 - EST:	41,30,144
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,36,024
						03 Not Available	1,59,124
						55 Not Available	19,010
						56 Not Available	2,880
						Total of Vr no 5 - EST:	11,17,038
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,05,750
						03 Not Available	51,935
						06 Not Available	260
						55 Not Available	6,450
						56 Not Available	1,360
						Total of Vr no 6 - EST:	3,65,755
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,95,050
						03 Not Available	50,014
						06 Not Available	450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	6,660
						56 Not Available	1,440
						Total of Vr no 7 - EST:	3,53,614
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	770
						Total of Vr no 8 - EST:	24,521
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,01,600
						03 Not Available	17,272
						06 Not Available	120
						55 Not Available	3,070
						Total of Vr no 9 - EST:	1,22,062
						Total of BADAUN (13):	**74,26,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001642	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 13 - EST:	1,87,902
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						56 Not Available	400
						Total of Vr no 7 - EST:	1,88,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001649	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						56 Not Available	400
						Total of Vr no 1 - EST:	86,980
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 8 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,46,100
						03 Not Available	92,837
						06 Not Available	1,050
						55 Not Available	10,100
						Total of Vr no 10 - EST:	6,50,087
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,95,800
						03 Not Available	1,12,304
						06 Not Available	680
						55 Not Available	18,130
						Total of Vr no 11 - EST:	7,26,914
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,65,978
						03 Not Available	36,416
						06 Not Available	40
						55 Not Available	6,220
						Total of Vr no 12 - EST:	2,08,654
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,60,900
						03 Not Available	2,48,353
						55 Not Available	28,220
						56 Not Available	5,660
						Total of Vr no 2 - EST:	17,43,133
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,93,933
						03 Not Available	1,12,304
						06 Not Available	680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	16,930
						56 Not Available	2,620
						Total of Vr no 3 - EST:	7,26,467
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,65,978
						03 Not Available	36,416
						06 Not Available	40
						55 Not Available	6,220
						56 Not Available	810
						Total of Vr no 4 - EST:	2,09,464
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,46,100
						03 Not Available	92,837
						06 Not Available	1,050
						55 Not Available	10,100
						56 Not Available	3,200
						Total of Vr no 5 - EST:	6,53,287
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,79,950
						03 Not Available	2,51,592
						06 Not Available	125
						55 Not Available	28,220
						Total of Vr no 9 - EST:	17,59,887
						Total of BAGPAT (83):	**72,27,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001320	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 1 - EST:	97,861
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001323	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	750
						56 Not Available	400
						Total of Vr no 2 - EST:	82,699
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001329	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	87,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	100
						55 Not Available	7,050
						56 Not Available	740
						Total of Vr no 10 - EST:	1,90,761
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,02,300
						03 Not Available	34,391
						06 Not Available	120
						55 Not Available	4,950
						Total of Vr no 11 - EST:	2,41,761
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,48,035
						03 Not Available	2,12,166
						06 Not Available	1,227
						55 Not Available	31,640
						56 Not Available	4,500
						Total of Vr no 4 - EST:	14,97,568
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,60,700
						03 Not Available	61,880
						06 Not Available	690
						55 Not Available	10,330
						56 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	5 - EST					Total of Vr no 5 - EST:	4,34,600
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,32,800
						03 Not Available	4,81,576
						06 Not Available	1,950
						55 Not Available	47,630
						56 Not Available	7,040
						Total of Vr no 6 - EST:	33,70,996
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,04,300
						03 Not Available	1,19,731
						55 Not Available	19,330
						56 Not Available	1,720
						Total of Vr no 7 - EST:	8,45,081
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,57,800
						03 Not Available	43,826
						06 Not Available	240
						55 Not Available	5,420
						Total of Vr no 8 - EST:	3,07,286
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,72,000
						03 Not Available	29,240
						06 Not Available	200
						55 Not Available	4,950
						Total of Vr no 9 - EST:	2,06,390
						Total of BAHRAICH (51):	**73,62,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001001	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	400
						Total of Vr no 3 - EST:	1,79,410
31001013	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 6 - EST:	84,406
31001030	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 7 - EST:	84,406
31004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	38,10,150
						03 Not Available	6,47,173
						06 Not Available	5,950
						55 Not Available	57,580
						56 Not Available	12,040
						Total of Vr no 1 - EST:	45,32,893
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,45,400
						03 Not Available	2,62,718
						06 Not Available	1,153
						55 Not Available	40,480
						56 Not Available	5,280
						Total of Vr no 2 - EST:	18,55,031
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,31,400
						03 Not Available	1,07,338
						06 Not Available	440
						55 Not Available	22,790
						56 Not Available	2,220
						Total of Vr no 4 - EST:	7,64,188
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,26,381
						03 Not Available	2,76,449
						06 Not Available	4,219
						55 Not Available	43,630
						56 Not Available	5,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	5 - EST					Total of Vr no 5 - EST:	19,56,039
						Total of BALLIA (31):	**94,56,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,66,300
						03 Not Available	79,271
						06 Not Available	400
						55 Not Available	8,060
						56 Not Available	1,100
						Total of Vr no 1 - EST:	5,55,131
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,15,800
						03 Not Available	70,686
						06 Not Available	440
						55 Not Available	11,500
						56 Not Available	1,060
						Total of Vr no 2 - EST:	4,99,486
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,64,320
						03 Not Available	2,99,934
						06 Not Available	830
						55 Not Available	36,110
						56 Not Available	6,440
						Total of Vr no 3 - EST:	21,07,634
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,27,700
						03 Not Available	1,06,709
						06 Not Available	580
						55 Not Available	12,910
						56 Not Available	2,640
						Total of Vr no 4 - EST:	7,50,539
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 5 - EST:	1,49,606
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 6 - EST:	1,04,179
						Total of BALRAMPUR (79):	**41,66,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001024	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 13 - EST:	87,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						56 Not Available	400
						Total of Vr no 20 - EST:	1,16,815
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,96,213
						03 Not Available	1,01,356
						06 Not Available	1,650
						55 Not Available	4,240
						Total of Vr no 10 - EST:	7,03,459
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,41,800
						03 Not Available	58,106
						55 Not Available	12,180
						56 Not Available	2,080
						Total of Vr no 11 - EST:	4,14,166
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	650
						55 Not Available	8,780
						Total of Vr no 12 - EST:	5,39,674
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 14 - EST:	39,941
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	460
						Total of Vr no 15 - EST:	1,11,276
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,68,000
						03 Not Available	45,560
						06 Not Available	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	8,940
						56 Not Available	1,360
						Total of Vr no 16 - EST:	3,24,160
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	97,800
						03 Not Available	16,626
						06 Not Available	140
						55 Not Available	2,270
						Total of Vr no 17 - EST:	1,16,836
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 18 - EST:	34,038
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	80
						55 Not Available	2,570
						Total of Vr no 19 - EST:	1,48,900
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	160
						55 Not Available	980
						Total of Vr no 5 - EST:	1,68,216
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,700
						03 Not Available	9,809
						06 Not Available	40
						Total of Vr no 6 - EST:	67,549
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,83,500
						03 Not Available	82,195
						06 Not Available	2,120
						55 Not Available	13,070
						56 Not Available	2,120
						Total of Vr no 7 - EST:	5,83,005
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,32,752
						03 Not Available	22,568
						06 Not Available	60
						55 Not Available	5,500
						56 Not Available	660
						Total of Vr no 8 - EST:	1,61,540
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,82,200
						03 Not Available	2,17,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	9 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	1,450
						55 Not Available	25,180
						56 Not Available	6,160
						Total of Vr no 9 - EST:	15,32,964

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001005	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	351
						Total of Vr no 1 - EST:	1,74,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,600
						56 Not Available	400
						Total of Vr no 4 - EST:	1,81,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						06 Not Available	40
						55 Not Available	7,900
						56 Not Available	980
						Total of Vr no 2 - EST:	2,48,068
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,08,700
						03 Not Available	35,479
						55 Not Available	6,060
						56 Not Available	1,060
						Total of Vr no 3 - EST:	2,51,299
						Total of BANDA (26):	**60,04,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003052	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 13 - EST:	1,49,606
54003070	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						56 Not Available	400
						Total of Vr no 11 - EST:	1,53,202
54003074	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 12 - EST:	69,615
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,92,600
						03 Not Available	49,742
						06 Not Available	180
						55 Not Available	4,700
						Total of Vr no 1 - EST:	3,47,222
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,35,640
						03 Not Available	3,80,018
						06 Not Available	18,880
						55 Not Available	57,260
						56 Not Available	8,960
						Total of Vr no 10 - EST:	27,00,758
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,02,050
						03 Not Available	1,19,306
						06 Not Available	440
						55 Not Available	26,750
						56 Not Available	3,360
						Total of Vr no 14 - EST:	8,51,906
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	4,600
						56 Not Available	640
						Total of Vr no 15 - EST:	1,19,900
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,75,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	16 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	63,818
						06 Not Available	260
						55 Not Available	10,660
						Total of Vr no 16 - EST:	4,50,198
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	60,700
						03 Not Available	10,319
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 17 - EST:	72,169
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	60
						55 Not Available	1,160
						56 Not Available	100
						Total of Vr no 18 - EST:	26,709
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,58,860
						03 Not Available	60,996
						06 Not Available	240
						55 Not Available	10,320
						Total of Vr no 19 - EST:	4,30,416
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,700
						03 Not Available	8,959
						55 Not Available	1,910
						Total of Vr no 2 - EST:	63,569
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	3,100
						Total of Vr no 20 - EST:	1,09,102
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	86,600
						03 Not Available	14,722
						06 Not Available	120
						55 Not Available	3,130
						Total of Vr no 3 - EST:	1,04,572
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,76,600
						03 Not Available	81,022
						06 Not Available	240
						55 Not Available	9,250
						Total of Vr no 4 - EST:	5,67,112
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,68,600
						03 Not Available	45,662
						06 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	8,920
						56 Not Available	1,120
						Total of Vr no 5 - EST:	3,25,502
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,43,760
						03 Not Available	1,26,361
						06 Not Available	1,990
						55 Not Available	26,620
						56 Not Available	3,340
						Total of Vr no 6 - EST:	9,02,071
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	2,710
						Total of Vr no 7 - EST:	92,566
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,47,000
						03 Not Available	41,990
						06 Not Available	220
						55 Not Available	5,880
						Total of Vr no 8 - EST:	2,95,090
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,73,500
						03 Not Available	1,99,495
						06 Not Available	15,375
						55 Not Available	27,490
						56 Not Available	3,360
						Total of Vr no 9 - EST:	14,19,220
						Total of BARABANKY (54):	**92,50,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001502	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						56 Not Available	600
						Total of Vr no 26 - EST:	1,07,538
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 48 - EST:	1,06,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001512	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	600
						Total of Vr no 18 - EST:	70,215
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 46 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001513	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 16 - EST:	1,24,903
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						Total of Vr no 45 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001619	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 17 - EST:	67,626
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 47 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,20,800
						03 Not Available	1,73,536
						06 Not Available	1,000
						55 Not Available	68,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	6,800
						Total of Vr no 1 - EST:	12,71,056
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,73,400
						03 Not Available	1,31,478
						06 Not Available	860
						55 Not Available	46,250
						56 Not Available	5,040
						Total of Vr no 10 - EST:	9,57,028
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,32,000
						03 Not Available	73,440
						06 Not Available	360
						55 Not Available	28,860
						56 Not Available	2,800
						Total of Vr no 11 - EST:	5,37,460
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 12 - EST:	30,674
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,61,300
						03 Not Available	1,12,421
						55 Not Available	18,940
						56 Not Available	660
						Total of Vr no 13 - EST:	7,93,321
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,34,800
						03 Not Available	39,916
						56 Not Available	600
						Total of Vr no 14 - EST:	2,75,316
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,51,400
						03 Not Available	1,10,738
						06 Not Available	3,200
						55 Not Available	7,640
						56 Not Available	3,600
						Total of Vr no 15 - EST:	7,76,578
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,31,400
						03 Not Available	39,338
						06 Not Available	800
						55 Not Available	15,520
						56 Not Available	1,560
						Total of Vr no 2 - EST:	2,88,618
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	21 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	24,446
						06 Not Available	120
						55 Not Available	6,260
						Total of Vr no 21 - EST:	1,74,626
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,80,200
						03 Not Available	30,634
						06 Not Available	160
						55 Not Available	5,160
						Total of Vr no 22 - EST:	2,16,154
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						Total of Vr no 23 - EST:	31,988
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	78,000
						03 Not Available	13,260
						06 Not Available	40
						55 Not Available	4,400
						Total of Vr no 24 - EST:	95,700
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,41,400
						03 Not Available	24,038
						06 Not Available	160
						55 Not Available	6,260
						Total of Vr no 25 - EST:	1,71,858
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 27 - EST:	23,447
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,240
						03 Not Available	8,891
						06 Not Available	40
						55 Not Available	2,260
						Total of Vr no 28 - EST:	63,431
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	120
						55 Not Available	1,750
						Total of Vr no 29 - EST:	1,10,446
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,74,600
						03 Not Available	3,71,212
						06 Not Available	980
						55 Not Available	1,85,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	15,240
						Total of Vr no 3 - EST:	27,47,432
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,74,600
						03 Not Available	3,71,212
						06 Not Available	980
						55 Not Available	1,85,400
						Total of Vr no 32 - EST:	27,32,192
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,18,900
						03 Not Available	37,213
						06 Not Available	120
						55 Not Available	16,240
						Total of Vr no 33 - EST:	2,72,473
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	6,140
						Total of Vr no 34 - EST:	2,26,451
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,200
						03 Not Available	22,814
						06 Not Available	60
						55 Not Available	6,250
						Total of Vr no 35 - EST:	1,63,324
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,57,200
						03 Not Available	43,724
						06 Not Available	60
						55 Not Available	7,540
						Total of Vr no 36 - EST:	3,08,524
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,84,850
						03 Not Available	31,425
						06 Not Available	60
						55 Not Available	3,560
						Total of Vr no 37 - EST:	2,19,895
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,87,000
						03 Not Available	31,790
						06 Not Available	120
						55 Not Available	2,450
						Total of Vr no 38 - EST:	2,21,360
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,74,840
						03 Not Available	1,31,478
						06 Not Available	860
						55 Not Available	63,050
						Total of Vr no 39 - EST:	9,70,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,18,900
						03 Not Available	37,213
						06 Not Available	120
						55 Not Available	16,240
						56 Not Available	1,560
						Total of Vr no 4 - EST:	2,74,033
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,20,800
						03 Not Available	1,73,536
						06 Not Available	1,000
						55 Not Available	68,920
						Total of Vr no 40 - EST:	12,64,256
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,31,400
						03 Not Available	39,338
						06 Not Available	800
						55 Not Available	15,520
						Total of Vr no 41 - EST:	2,87,058
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,34,800
						03 Not Available	39,916
						Total of Vr no 42 - EST:	2,74,716
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,61,300
						03 Not Available	1,12,421
						55 Not Available	18,940
						Total of Vr no 43 - EST:	7,92,661
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,51,400
						03 Not Available	1,10,738
						06 Not Available	3,250
						55 Not Available	7,640
						Total of Vr no 44 - EST:	7,73,028
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	6,140
						Total of Vr no 5 - EST:	2,26,451
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,81,800
						03 Not Available	30,906
						06 Not Available	60
						55 Not Available	6,250
						Total of Vr no 6 - EST:	2,19,016
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						06 Not Available	60
						55 Not Available	4,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	7 - EST					Total of Vr no 7 - EST:	2,41,180
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,22,650
						03 Not Available	39,755
						06 Not Available	60
						55 Not Available	4,900
						Total of Vr no 8 - EST:	2,67,365
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,87,000
						03 Not Available	31,790
						06 Not Available	120
						55 Not Available	2,450
						Total of Vr no 9 - EST:	2,21,360

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001501	20 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						56 Not Available	600
						Total of Vr no 20 - EST:	1,96,224

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001507	19 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	600
						Total of Vr no 19 - EST:	1,68,261
	51 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 51 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	30 - EST	Second	Voted	Missing vchr	205300101 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	40
						55 Not Available	10,140
						56 Not Available	1,360
						Total of Vr no 30 - EST:	2,18,630
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,57,300
						03 Not Available	1,28,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	31 - EST	Second	Voted	No Objection	205300101 03 00	06 Not Available	340
						55 Not Available	58,880
						56 Not Available	5,160
						Total of Vr no 31 - EST:	9,50,421
	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,57,300
						03 Not Available	1,28,741
						06 Not Available	340
						55 Not Available	58,880
						Total of Vr no 49 - EST:	9,45,261
	50 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	40
						55 Not Available	10,140
						Total of Vr no 50 - EST:	2,17,270
						Total of BAREILLY (11):	**2,21,23,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001362	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	1,24,903
33001379	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 5 - EST:	68,026
33001384	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						56 Not Available	400
						Total of Vr no 1 - EST:	1,10,497
33004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,49,700
						03 Not Available	1,44,449
						55 Not Available	31,300
						56 Not Available	3,360
						Total of Vr no 10 - EST:	10,28,809
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,23,470
						03 Not Available	4,45,417
						06 Not Available	800
						55 Not Available	80,710
						56 Not Available	10,000
						Total of Vr no 11 - EST:	31,60,397
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,10,720
						03 Not Available	35,394
						55 Not Available	2,520
						56 Not Available	400
						Total of Vr no 12 - EST:	2,49,034
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,200
						03 Not Available	14,144
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 13 - EST:	1,00,984
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,47,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	14 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	3,48,075
						06 Not Available	3,100
						55 Not Available	61,050
						56 Not Available	7,480
						Total of Vr no 14 - EST:	24,67,415
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,71,700
						03 Not Available	63,189
						06 Not Available	80
						55 Not Available	13,740
						56 Not Available	920
						Total of Vr no 15 - EST:	4,49,629
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,613
						03 Not Available	2,314
						56 Not Available	160
						Total of Vr no 16 - EST:	16,087
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,41,250
						03 Not Available	40,902
						55 Not Available	9,060
						56 Not Available	660
						Total of Vr no 8 - EST:	2,91,872
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,40,050
						03 Not Available	74,630
						06 Not Available	1,950
						55 Not Available	2,520
						56 Not Available	800
						Total of Vr no 9 - EST:	5,19,950

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001356	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	900
						56 Not Available	400
						Total of Vr no 4 - EST:	1,32,808

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001363	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001363	3 - EST	First	Voted	No Objection	205300101 03 00	03 Not Available	30,158
						56 Not Available	400
						Total of Vr no 3 - EST:	2,07,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001369	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						56 Not Available	400
						Total of Vr no 17 - EST:	1,49,906
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	6 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	3,87,100
						03 Not Available	65,807
						06 Not Available	950
						55 Not Available	6,880
						56 Not Available	1,920
						Total of Vr no 6 - EST:	4,62,657
7 - EST	First	Voted		No Objection	205300101 03 00	01 Not Available	2,19,600
						03 Not Available	37,332
						06 Not Available	240
						55 Not Available	4,330
						56 Not Available	1,180
						Total of Vr no 7 - EST:	2,62,682
						Total of BASTI (33):	**98,03,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001289	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,400
						03 Not Available	13,804
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	96,204
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001305	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	400
						Total of Vr no 1 - EST:	2,07,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,60,300
						03 Not Available	61,251
						06 Not Available	1,060
						55 Not Available	17,200
						Total of Vr no 10 - EST:	4,39,811
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,88,100
						03 Not Available	31,977
						06 Not Available	160
						55 Not Available	7,470
						Total of Vr no 11 - EST:	2,27,707
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,73,900
						03 Not Available	80,563
						06 Not Available	20,330
						56 Not Available	800
						Total of Vr no 12 - EST:	5,75,593
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,76,700
						03 Not Available	98,039
						06 Not Available	810
						55 Not Available	9,520
						56 Not Available	760
						Total of Vr no 13 - EST:	6,85,829
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,78,700
						03 Not Available	81,379
						06 Not Available	20,045
						55 Not Available	3,150
						56 Not Available	2,000
						Total of Vr no 3 - EST:	5,85,274
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	63,580
						06 Not Available	240
						55 Not Available	6,210
						Total of Vr no 4 - EST:	4,44,030
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,34,400
						03 Not Available	3,79,848
						55 Not Available	79,490
						56 Not Available	8,880
						Total of Vr no 5 - EST:	27,02,618
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,26,010
						03 Not Available	89,386
						06 Not Available	1,400
						55 Not Available	15,780
						56 Not Available	2,240
						Total of Vr no 6 - EST:	6,34,816
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,41,000
						03 Not Available	1,93,970
						06 Not Available	2,860
						55 Not Available	36,300
						56 Not Available	4,580
						Total of Vr no 7 - EST:	13,78,710
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,19,300
						03 Not Available	71,281
						06 Not Available	260
						55 Not Available	17,660
						56 Not Available	1,960
						Total of Vr no 8 - EST:	5,10,461
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,39,000
						03 Not Available	57,630
						06 Not Available	320
						55 Not Available	7,400
						Total of Vr no 9 - EST:	4,04,350
						Total of BIJNORE (12):	**88,93,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 6 - EST:	1,04,179
05001004	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 5 - EST:	1,49,606
05001006	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	93,800
						03 Not Available	15,946
						56 Not Available	400
						Total of Vr no 4 - EST:	1,10,146
05001010	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	11,190
						56 Not Available	400
						Total of Vr no 8 - EST:	1,35,493
05001011	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	400
						Total of Vr no 7 - EST:	72,121
05001012	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,950
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 3 - EST:	1,69,811
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	41,71,464
						03 Not Available	7,11,008
						06 Not Available	11,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	1,23,870
						56 Not Available	12,560
						Total of Vr no 1 - EST:	50,30,632
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,50,287
						03 Not Available	1,10,549
						06 Not Available	351
						55 Not Available	15,240
						56 Not Available	1,640
						Total of Vr no 10 - EST:	7,78,067
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,69,745
						03 Not Available	2,30,979
						06 Not Available	7,160
						55 Not Available	45,010
						56 Not Available	5,220
						Total of Vr no 2 - EST:	16,58,114
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,84,850
						03 Not Available	4,05,289
						06 Not Available	4,180
						55 Not Available	61,150
						56 Not Available	6,280
						Total of Vr no 9 - EST:	28,61,749
						Total of BULANDSHAHAR (05):	**1,10,69,918**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	650
						56 Not Available	400
						Total of Vr no 1 - EST:	85,056
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	4,400
						56 Not Available	400
						Total of Vr no 10 - EST:	1,04,367
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 11 - EST:	1,04,179
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	650
						Total of Vr no 12 - EST:	70,265
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,200
						03 Not Available	16,864
						06 Not Available	80
						55 Not Available	4,460
						Total of Vr no 13 - EST:	1,20,604
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,07,100
						03 Not Available	35,207
						06 Not Available	240
						55 Not Available	9,200
						Total of Vr no 14 - EST:	2,51,747
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	45,200
						03 Not Available	7,684
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 15 - EST:	53,654
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,04,900
						03 Not Available	17,833
						06 Not Available	80
						55 Not Available	2,090
						Total of Vr no 16 - EST:	1,24,903
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	17 - EST	Second	Voted	No Objection	205300093 03 00	56 Not Available	400
						Total of Vr no 17 - EST:	85,006
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,900
						03 Not Available	27,693
						06 Not Available	200
						55 Not Available	6,070
						56 Not Available	800
						Total of Vr no 18 - EST:	1,97,663
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	47,700
						03 Not Available	8,109
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 19 - EST:	58,249
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	650
						56 Not Available	800
						Total of Vr no 2 - EST:	1,81,747
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	70,000
						03 Not Available	11,900
						56 Not Available	240
						Total of Vr no 21 - EST:	82,140
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						06 Not Available	1,300
						55 Not Available	9,450
						56 Not Available	800
						Total of Vr no 3 - EST:	2,90,478
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,85,200
						03 Not Available	65,484
						56 Not Available	640
						Total of Vr no 4 - EST:	4,51,324
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,36,700
						03 Not Available	1,93,239
						06 Not Available	120
						55 Not Available	45,780
						56 Not Available	3,760
						Total of Vr no 5 - EST:	13,79,599
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,04,800
						03 Not Available	85,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	6 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	18,280
						56 Not Available	2,560
						Total of Vr no 6 - EST:	6,11,456
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,150
						03 Not Available	3,596
						56 Not Available	240
						Total of Vr no 7 - EST:	24,986
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	37,700
						03 Not Available	6,409
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 8 - EST:	47,659
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	93,100
						03 Not Available	15,827
						06 Not Available	120
						55 Not Available	4,100
						56 Not Available	320
						Total of Vr no 9 - EST:	1,13,467
						Total of CHANDAULI (77):	**44,38,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001054	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	90,154
89001057	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
89004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,05,432
						03 Not Available	1,36,924
						55 Not Available	22,330
						56 Not Available	2,400
						Total of Vr no 10 - EST:	9,67,086
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	2,000
						56 Not Available	160
						Total of Vr no 11 - EST:	62,181
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 12 - EST:	35,641
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,00,450
						03 Not Available	2,41,502
						06 Not Available	10,040
						55 Not Available	23,280
						56 Not Available	2,720
						Total of Vr no 3 - EST:	16,77,992
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,532
						03 Not Available	5,870
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 4 - EST:	42,802
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,44,481
						03 Not Available	41,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	299
						55 Not Available	6,240
						Total of Vr no 5 - EST:	2,92,582
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 6 - EST:	79,962
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,37,700
						03 Not Available	23,409
						06 Not Available	160
						55 Not Available	6,070
						56 Not Available	640
						Total of Vr no 7 - EST:	1,67,979
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,100
						03 Not Available	8,177
						06 Not Available	200
						55 Not Available	730
						Total of Vr no 8 - EST:	57,207
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	100
						55 Not Available	980
						Total of Vr no 9 - EST:	37,818
						Total of CHATRAPATI S M NAGAR (89):	**36,06,457**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001002	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 2 - EST:	84,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001020	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						56 Not Available	400
						Total of Vr no 1 - EST:	1,84,792
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,84,800
						03 Not Available	3,03,416
						06 Not Available	10,620
						55 Not Available	45,650
						56 Not Available	5,200
						Total of Vr no 3 - EST:	21,49,686
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,59,600
						03 Not Available	1,29,132
						06 Not Available	200
						55 Not Available	21,500
						56 Not Available	2,160
						Total of Vr no 4 - EST:	9,12,592
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,86,600
						03 Not Available	65,722
						06 Not Available	480
						55 Not Available	10,740
						56 Not Available	1,280
						Total of Vr no 5 - EST:	4,64,822
						Total of CHITRAKOOT (87):	**37,96,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001263	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 1 - EST:	1,04,179
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,02,800
						03 Not Available	2,38,476
						06 Not Available	1,960
						55 Not Available	41,190
						56 Not Available	4,640
						Total of Vr no 10 - EST:	16,89,066
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,62,300
						03 Not Available	61,591
						06 Not Available	180
						55 Not Available	8,110
						56 Not Available	1,400
						Total of Vr no 11 - EST:	4,33,581
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	400
						Total of Vr no 2 - EST:	1,24,303
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,14,022
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,400
						03 Not Available	12,954
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 4 - EST:	90,354
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,87,700
						03 Not Available	1,33,909
						06 Not Available	1,600
						55 Not Available	14,800
						56 Not Available	2,800
						Total of Vr no 5 - EST:	9,40,809
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	3,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	6 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	1,600
						Total of Vr no 6 - EST:	5,52,538
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,10,600
						03 Not Available	86,802
						06 Not Available	20,923
						56 Not Available	400
						Total of Vr no 7 - EST:	6,18,725
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,62,800
						03 Not Available	1,29,676
						55 Not Available	15,510
						56 Not Available	1,029
						Total of Vr no 8 - EST:	9,09,015
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,89,000
						03 Not Available	2,53,130
						55 Not Available	31,970
						56 Not Available	7,040
						Total of Vr no 9 - EST:	17,81,140
						Total of DEORIA (35):	**73,57,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	28,968
						56 Not Available	400
						Total of Vr no 3 - EST:	2,06,768
10001182	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 2 - EST:	1,49,606
10001190	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 1 - EST:	85,006
10004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,54,500
						03 Not Available	43,265
						06 Not Available	360
						55 Not Available	5,500
						56 Not Available	1,000
						Total of Vr no 10 - EST:	3,04,625
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,36,510
						03 Not Available	1,08,171
						06 Not Available	1,440
						55 Not Available	15,270
						56 Not Available	2,820
						Total of Vr no 11 - EST:	7,64,211
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,13,400
						03 Not Available	36,278
						06 Not Available	200
						55 Not Available	6,260
						56 Not Available	960
						Total of Vr no 12 - EST:	2,57,098
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,800
						03 Not Available	8,296
						06 Not Available	80
						55 Not Available	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	13 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	200
						Total of Vr no 13 - EST:	59,576
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,800
						03 Not Available	13,056
						06 Not Available	120
						55 Not Available	1,500
						Total of Vr no 14 - EST:	91,476
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,04,700
						03 Not Available	17,799
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 15 - EST:	1,23,689
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,830
						56 Not Available	100
						Total of Vr no 16 - EST:	54,346
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	95,800
						03 Not Available	16,286
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 17 - EST:	1,15,066
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,100
						03 Not Available	15,487
						56 Not Available	400
						Total of Vr no 4 - EST:	1,06,987
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	85,800
						03 Not Available	14,586
						56 Not Available	400
						Total of Vr no 5 - EST:	1,00,786
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,950
						03 Not Available	12,818
						06 Not Available	7,595
						56 Not Available	400
						Total of Vr no 6 - EST:	96,763
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	78,150
						03 Not Available	13,209
						Total of Vr no 7 - EST:	91,359
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,36,400
						03 Not Available	3,29,188
						06 Not Available	340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	8 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	53,580
						56 Not Available	7,280
						Total of Vr no 8 - EST:	23,26,788
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,89,550
						03 Not Available	1,68,224
						06 Not Available	7,580
						55 Not Available	25,780
						56 Not Available	4,320
						Total of Vr no 9 - EST:	11,95,454
						Total of ETAH (10):	**61,29,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,74,800
						03 Not Available	46,716
						06 Not Available	1,900
						55 Not Available	7,930
						56 Not Available	780
						Total of Vr no 1 - EST:	3,32,126
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,650
						03 Not Available	2,831
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 10 - EST:	20,501
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,60,750
						03 Not Available	1,46,217
						06 Not Available	3,250
						55 Not Available	6,590
						Total of Vr no 11 - EST:	10,16,807
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,70,550
						03 Not Available	2,15,883
						06 Not Available	1,300
						55 Not Available	29,550
						Total of Vr no 12 - EST:	15,17,283
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,00,800
						03 Not Available	3,74,136
						06 Not Available	2,000
						55 Not Available	87,930
						Total of Vr no 13 - EST:	26,64,866
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,74,800
						03 Not Available	46,716
						06 Not Available	1,900
						55 Not Available	8,420
						Total of Vr no 14 - EST:	3,31,836
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,98,700
						03 Not Available	2,71,779
						06 Not Available	1,880
						55 Not Available	47,380
						Total of Vr no 15 - EST:	19,19,739
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	2,020
						Total of Vr no 16 - EST:	44,725
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	12,206
						Total of Vr no 17 - EST:	84,006
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 18 - EST:	1,49,206
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 19 - EST:	2,33,532
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,84,316
						03 Not Available	2,69,334
						06 Not Available	1,863
						55 Not Available	47,380
						56 Not Available	4,080
						Total of Vr no 2 - EST:	19,06,973
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	400
						Total of Vr no 3 - EST:	2,33,932
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 4 - EST:	1,49,606
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 5 - EST:	84,406
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,67,100
						03 Not Available	1,47,186
						06 Not Available	2,600
						55 Not Available	2,810
						56 Not Available	1,840
						Total of Vr no 6 - EST:	10,21,536
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,00,800
						03 Not Available	3,74,136
						06 Not Available	2,000
						55 Not Available	87,930
						56 Not Available	7,680
						Total of Vr no 7 - EST:	26,72,546
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	6,205
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	44,965
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,70,550
						03 Not Available	2,15,883
						06 Not Available	1,300
						55 Not Available	29,550
						56 Not Available	2,800
						Total of Vr no 9 - EST:	15,20,083
						Total of ETAWAH (19):	**1,59,48,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001656	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 6 - EST:	1,24,903
49001662	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 7 - EST:	85,006
49001668	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						56 Not Available	400
						Total of Vr no 9 - EST:	1,13,773
49001669	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 8 - EST:	1,49,606
49001678	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 13 - EST:	68,026
49001690	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 14 - EST:	85,156
49004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,88,250
						03 Not Available	3,72,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	2,080
						55 Not Available	78,880
						56 Not Available	9,680
						Total of Vr no 10 - EST:	26,50,893
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,64,100
						03 Not Available	1,12,897
						55 Not Available	6,300
						56 Not Available	2,800
						Total of Vr no 11 - EST:	7,86,097
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,09,400
						03 Not Available	1,54,598
						06 Not Available	3,200
						55 Not Available	5,880
						56 Not Available	2,400
						Total of Vr no 12 - EST:	10,75,478
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	70,600
						03 Not Available	12,002
						06 Not Available	40
						55 Not Available	3,300
						56 Not Available	300
						Total of Vr no 15 - EST:	86,242
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,68,800
						03 Not Available	79,696
						06 Not Available	480
						55 Not Available	16,980
						56 Not Available	2,240
						Total of Vr no 16 - EST:	5,68,196
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,78,200
						03 Not Available	64,294
						55 Not Available	13,160
						56 Not Available	2,080
						Total of Vr no 17 - EST:	4,57,734
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,56,900
						03 Not Available	43,673
						06 Not Available	320
						55 Not Available	11,460
						56 Not Available	1,220
						Total of Vr no 18 - EST:	3,13,573
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	19 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	1,120
						Total of Vr no 19 - EST:	3,22,325
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,250
						03 Not Available	17,383
						55 Not Available	3,600
						56 Not Available	560
						Total of Vr no 20 - EST:	1,23,793
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,37,100
						03 Not Available	57,307
						06 Not Available	200
						55 Not Available	10,110
						Total of Vr no 21 - EST:	4,04,717
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,730
						Total of Vr no 22 - EST:	93,990
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	90,700
						03 Not Available	15,419
						55 Not Available	2,140
						Total of Vr no 23 - EST:	1,08,259
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,55,200
						03 Not Available	43,384
						06 Not Available	180
						55 Not Available	1,110
						Total of Vr no 24 - EST:	2,99,874
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	1,910
						Total of Vr no 25 - EST:	1,06,040
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,92,100
						03 Not Available	49,657
						06 Not Available	180
						55 Not Available	8,600
						Total of Vr no 26 - EST:	3,50,537
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,08,900
						03 Not Available	52,513
						06 Not Available	200
						55 Not Available	4,310
						Total of Vr no 27 - EST:	3,65,923
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,07,400
						03 Not Available	18,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	28 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	40
						55 Not Available	730
						Total of Vr no 28 - EST:	1,26,428
	29 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 29 - EST:	53,457

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001670	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 2 - EST:	1,68,061

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001689	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						56 Not Available	400
						Total of Vr no 1 - EST:	2,14,159

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	7,290
						56 Not Available	1,160
						Total of Vr no 3 - EST:	2,50,172
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	6,06,400
						03 Not Available	1,03,088
						06 Not Available	280
						55 Not Available	20,420
						56 Not Available	2,960
						Total of Vr no 4 - EST:	7,33,148
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	96,600
						03 Not Available	16,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	5 - EST	First	Voted	No Objection	205300101 03 00	56 Not Available	400
						Total of Vr no 5 - EST:	1,13,422

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	80
						55 Not Available	1,470
						56 Not Available	320
						Total of Vr no 1 - EST:	79,792
						Total of FAIZABAD (49):	**1,04,78,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001905	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	87,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001907	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 5 - EST:	84,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001927	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 1 - EST:	1,90,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	32,60,400
						03 Not Available	5,54,268
						06 Not Available	3,160
						55 Not Available	95,080
						56 Not Available	12,120
						Total of Vr no 3 - EST:	39,25,028
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,13,050
						03 Not Available	1,55,219
						06 Not Available	950
						55 Not Available	28,880
						56 Not Available	3,900
						Total of Vr no 4 - EST:	11,01,999

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,64,300
						03 Not Available	28,781
						06 Not Available	120
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST					Total of Vr no 1 - EST:	1,95,841
						Total of FATEHGARH (18):	55,85,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001166	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 7 - EST:	95,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001167	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 1 - EST:	1,49,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	100
						55 Not Available	4,540
						56 Not Available	160
						Total of Vr no 10 - EST:	2,44,065
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,03,885
						03 Not Available	2,55,502
						06 Not Available	1,300
						55 Not Available	45,310
						56 Not Available	5,920
						Total of Vr no 2 - EST:	18,11,917
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,06,947
						03 Not Available	1,03,156
						06 Not Available	600
						55 Not Available	17,790
						56 Not Available	2,900
						Total of Vr no 3 - EST:	7,31,393
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,70,700
						03 Not Available	1,14,019
						55 Not Available	16,412
						56 Not Available	666
						Total of Vr no 4 - EST:	8,01,797
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,41,400
						03 Not Available	1,09,038
						06 Not Available	1,450
						55 Not Available	24,370
						56 Not Available	3,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	5 - EST					Total of Vr no 5 - EST:	7,80,098
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,91,100
						03 Not Available	1,17,487
						06 Not Available	6,000
						55 Not Available	14,220
						56 Not Available	2,200
						Total of Vr no 6 - EST:	8,31,007
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	380
						55 Not Available	11,090
						56 Not Available	1,720
						Total of Vr no 8 - EST:	4,31,231
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						06 Not Available	380
						55 Not Available	6,870
						Total of Vr no 9 - EST:	4,61,561
						Total of FATEHPUR (21):	**63,37,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 7 - EST:	95,053
68001902	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,300
						56 Not Available	400
						Total of Vr no 6 - EST:	1,50,056
68004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,23,800
						03 Not Available	55,046
						06 Not Available	1,560
						55 Not Available	16,680
						56 Not Available	1,580
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	3,98,666
						01 Not Available	3,37,900
						03 Not Available	57,443
						55 Not Available	7,560
						56 Not Available	1,680
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	4,04,583
						01 Not Available	70,800
						03 Not Available	12,036
						56 Not Available	400
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	83,236
						01 Not Available	12,38,900
						03 Not Available	2,10,613
						06 Not Available	2,140
						55 Not Available	53,340
						56 Not Available	4,800
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	15,09,793
						01 Not Available	3,89,700
						03 Not Available	66,249
						55 Not Available	17,710
						56 Not Available	1,920
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	4,75,579
						01 Not Available	22,25,100
						03 Not Available	3,77,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	4 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	800
						55 Not Available	1,20,090
						56 Not Available	9,840
						Total of Vr no 4 - EST:	27,33,757
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,51,800
						03 Not Available	42,806
						06 Not Available	360
						55 Not Available	5,700
						56 Not Available	1,200
						Total of Vr no 5 - EST:	3,01,866
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 8 - EST:	70,015
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,46,700
						03 Not Available	92,939
						06 Not Available	650
						56 Not Available	2,000
						Total of Vr no 9 - EST:	6,42,289
						Total of FIROZABAD (68):	**68,64,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001194	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						55 Not Available	28,384
						56 Not Available	900
						Total of Vr no 5 - EST:	2,36,842
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001215	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	900
						Total of Vr no 1 - EST:	1,50,106
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001220	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	900
						Total of Vr no 2 - EST:	1,69,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,43,400
						03 Not Available	3,98,378
						06 Not Available	10,990
						55 Not Available	1,00,540
						56 Not Available	26,340
						Total of Vr no 3 - EST:	28,79,648
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,99,600
						03 Not Available	1,52,932
						06 Not Available	6,430
						55 Not Available	36,630
						56 Not Available	8,260
						Total of Vr no 4 - EST:	11,03,852
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,07,700
						03 Not Available	18,309
						06 Not Available	120
						55 Not Available	4,600
						Total of Vr no 6 - EST:	1,30,729
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,01,250
						03 Not Available	17,213
						55 Not Available	7,280
						56 Not Available	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	7 - EST					Total of Vr no 7 - EST:	1,26,463
						Total of GAUTAM BUDHA NAGAR (76):	47,97,301

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001828	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 3 - EST:	1,49,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001854	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 2 - EST:	1,90,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001857	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	650
						56 Not Available	400
						Total of Vr no 1 - EST:	70,665
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,61,200
						03 Not Available	2,99,404
						06 Not Available	3,240
						55 Not Available	51,940
						56 Not Available	4,300
						Total of Vr no 4 - EST:	21,20,084
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,68,500
						03 Not Available	28,645
						06 Not Available	220
						55 Not Available	5,890
						56 Not Available	720
						Total of Vr no 5 - EST:	2,03,975
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,60,503
						03 Not Available	2,48,286
						06 Not Available	1,950
						55 Not Available	43,923
						56 Not Available	4,442
						Total of Vr no 6 - EST:	17,59,104
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	7 - EST					Total of Vr no 7 - EST:	1,13,422
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	27,29,671
						03 Not Available	4,63,998
						06 Not Available	3,400
						55 Not Available	80,550
						56 Not Available	6,560
						Total of Vr no 8 - EST:	32,84,179

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,80,900
						03 Not Available	30,753
						06 Not Available	40
						55 Not Available	6,280
						56 Not Available	880
						Total of Vr no 1 - EST:	2,18,853
						Total of GAZIPUR (30):	**81,10,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						56 Not Available	600
						Total of Vr no 6 - EST:	2,27,346
59001009	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 5 - EST:	70,015
59001022	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	600
						Total of Vr no 7 - EST:	1,17,615
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,79,000
						03 Not Available	47,430
						06 Not Available	650
						55 Not Available	5,620
						56 Not Available	1,760
						Total of Vr no 1 - EST:	3,34,460
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,39,500
						03 Not Available	23,715
						06 Not Available	1,400
						55 Not Available	9,040
						56 Not Available	1,200
						Total of Vr no 10 - EST:	1,74,855
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,13,400
						03 Not Available	1,04,278
						06 Not Available	1,540
						55 Not Available	35,900
						56 Not Available	4,440
						Total of Vr no 11 - EST:	7,59,558
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	20
						55 Not Available	1,470
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	12 - EST					Total of Vr no 12 - EST:	44,238
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	45,900
						03 Not Available	7,803
						55 Not Available	1,160
						56 Not Available	260
						Total of Vr no 13 - EST:	55,123
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,020
						56 Not Available	180
						Total of Vr no 14 - EST:	32,620
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,99,300
						03 Not Available	1,01,881
						55 Not Available	40,220
						56 Not Available	5,080
						Total of Vr no 2 - EST:	7,46,481
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,19,100
						03 Not Available	2,58,247
						06 Not Available	1,000
						55 Not Available	1,06,740
						56 Not Available	9,760
						Total of Vr no 3 - EST:	18,94,847
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,95,010
						03 Not Available	99,042
						06 Not Available	1,650
						55 Not Available	7,560
						56 Not Available	4,840
						Total of Vr no 4 - EST:	7,08,102
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						56 Not Available	240
						Total of Vr no 8 - EST:	33,468
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,59,800
						03 Not Available	44,166
						06 Not Available	240
						55 Not Available	13,260
						56 Not Available	1,920
						Total of Vr no 9 - EST:	3,19,386
						Total of GHAZIABAD (59):	**55,18,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001151	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						56 Not Available	400
						Total of Vr no 1 - EST:	1,10,497
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	2,140
						Total of Vr no 10 - EST:	1,12,237
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,18,200
						03 Not Available	20,094
						55 Not Available	2,940
						Total of Vr no 11 - EST:	1,41,234
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	93,100
						03 Not Available	15,827
						06 Not Available	60
						55 Not Available	3,220
						Total of Vr no 12 - EST:	1,12,207
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						06 Not Available	60
						55 Not Available	6,630
						Total of Vr no 13 - EST:	2,71,695
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,76,900
						03 Not Available	47,243
						06 Not Available	120
						55 Not Available	6,540
						56 Not Available	240
						Total of Vr no 14 - EST:	3,31,043
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,79,600
						03 Not Available	1,66,532
						06 Not Available	2,000
						55 Not Available	22,940
						56 Not Available	3,860
						Total of Vr no 17 - EST:	11,74,932
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,82,400
						03 Not Available	31,008
						06 Not Available	200
						55 Not Available	4,670
						Total of Vr no 18 - EST:	2,18,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,27,800
						03 Not Available	38,726
						06 Not Available	240
						55 Not Available	4,900
						Total of Vr no 19 - EST:	2,71,666
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,67,942
						03 Not Available	28,543
						06 Not Available	60
						55 Not Available	5,030
						56 Not Available	960
						Total of Vr no 2 - EST:	2,02,535
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,38,403
						03 Not Available	40,529
						06 Not Available	259
						55 Not Available	5,430
						Total of Vr no 20 - EST:	2,84,621
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,00,300
						03 Not Available	34,051
						06 Not Available	120
						55 Not Available	5,300
						56 Not Available	460
						Total of Vr no 21 - EST:	2,40,231
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,09,310
						03 Not Available	3,75,547
						06 Not Available	2,040
						55 Not Available	63,430
						56 Not Available	8,960
						Total of Vr no 3 - EST:	26,59,287
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,64,200
						03 Not Available	61,914
						06 Not Available	1,300
						55 Not Available	3,150
						56 Not Available	2,000
						Total of Vr no 4 - EST:	4,32,564
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,12,300
						03 Not Available	36,091
						06 Not Available	60
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 5 - EST:	2,53,211
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,29,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	38,964
						55 Not Available	9,400
						56 Not Available	1,280
						Total of Vr no 6 - EST:	2,78,844
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,94,200
						03 Not Available	1,35,014
						06 Not Available	4,500
						55 Not Available	6,300
						56 Not Available	2,000
						Total of Vr no 7 - EST:	9,42,014
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,94,600
						03 Not Available	33,082
						06 Not Available	60
						55 Not Available	5,900
						56 Not Available	400
						Total of Vr no 8 - EST:	2,34,042
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	46,252

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001144	16 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						56 Not Available	400
						Total of Vr no 16 - EST:	1,80,810

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001149	15 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	400
						Total of Vr no 15 - EST:	2,07,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	22 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	5,39,300
						03 Not Available	92,191
						06 Not Available	180
						55 Not Available	16,670
						56 Not Available	2,660
						Total of Vr no 22 - EST:	6,51,001
						Total of GONDA (50):	**93,57,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001794	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	97,700
						03 Not Available	16,473
						Total of Vr no 29 - EST:	1,14,173
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	97,700
						03 Not Available	16,473
						56 Not Available	600
						Total of Vr no 9 - EST:	1,14,773

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001824	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,300
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 30 - EST:	1,28,447
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,09,300
						03 Not Available	18,547
						06 Not Available	600
						56 Not Available	600
						Total of Vr no 8 - EST:	1,29,047

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001825	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,27,550
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	600
						Total of Vr no 10 - EST:	1,50,556
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,27,550
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 31 - EST:	1,49,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001841	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	7,560
						Total of Vr no 26 - EST:	75,186
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 6 - EST:	75,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001863	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 11 - EST:	77,775
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	7,560
						Total of Vr no 27 - EST:	77,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001864	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	7,560
						Total of Vr no 28 - EST:	77,175
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 7 - EST:	77,775

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	35,73,036
						03 Not Available	6,05,671
						06 Not Available	2,340
						55 Not Available	2,48,285
						56 Not Available	20,888
						Total of Vr no 1 - EST:	44,50,220
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,800
						03 Not Available	3,536
						55 Not Available	2,020
						56 Not Available	180
						Total of Vr no 18 - EST:	26,536
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,84,500
						03 Not Available	4,02,373
						06 Not Available	11,400
						55 Not Available	1,30,169
						56 Not Available	12,084
						Total of Vr no 2 - EST:	29,40,526
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,61,500
						03 Not Available	1,97,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	21 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	1,200
						55 Not Available	49,580
						Total of Vr no 21 - EST:	14,09,735
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,28,400
						03 Not Available	1,91,828
						06 Not Available	800
						55 Not Available	75,970
						Total of Vr no 22 - EST:	13,96,998
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,70,826
						03 Not Available	3,17,424
						06 Not Available	2,460
						55 Not Available	1,04,660
						Total of Vr no 23 - EST:	22,95,370
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,34,564
						03 Not Available	4,02,730
						06 Not Available	11,400
						55 Not Available	1,22,609
						Total of Vr no 25 - EST:	29,71,303
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,70,826
						03 Not Available	3,17,424
						06 Not Available	2,460
						55 Not Available	1,04,660
						56 Not Available	10,410
						Total of Vr no 3 - EST:	23,05,780
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,92,965
						03 Not Available	6,08,209
						06 Not Available	1,540
						55 Not Available	2,67,095
						Total of Vr no 35 - EST:	44,69,809
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,18,655
						03 Not Available	1,89,618
						06 Not Available	800
						55 Not Available	71,610
						56 Not Available	7,440
						Total of Vr no 4 - EST:	13,88,123
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,61,500
						03 Not Available	1,97,455
						06 Not Available	1,200
						55 Not Available	49,580
						56 Not Available	4,080
						Total of Vr no 5 - EST:	14,13,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001818	15 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						56 Not Available	600
						Total of Vr no 15 - EST:	1,28,847
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 33 - EST:	1,28,247

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001827	14 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	600
						Total of Vr no 14 - EST:	1,74,345
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 34 - EST:	1,73,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001861	16 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	1,400
						56 Not Available	600
						Total of Vr no 16 - EST:	1,86,392
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	1,400
						Total of Vr no 32 - EST:	1,85,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	12 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	10,45,900
						03 Not Available	1,77,803
						06 Not Available	480
						55 Not Available	61,240
						56 Not Available	7,080
						Total of Vr no 12 - EST:	12,92,503
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						06 Not Available	40
						55 Not Available	7,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	13 - EST	First	Voted	No Objection	205300101 03 00	56 Not Available	960
						Total of Vr no 13 - EST:	1,68,679
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	10,45,900
						03 Not Available	1,77,803
						06 Not Available	480
						55 Not Available	61,240
						Total of Vr no 19 - EST:	12,85,423
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						06 Not Available	40
						55 Not Available	7,740
						Total of Vr no 20 - EST:	1,67,719
	3 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	15,317
						Total of Vr no 3 - MIS:	15,317
						Total of GORAKHPUR (32):	**3,02,23,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001165	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	500
						56 Not Available	400
						Total of Vr no 7 - EST:	1,20,825
25001175	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	400
						Total of Vr no 8 - EST:	1,79,410
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,06,300
						03 Not Available	2,39,071
						06 Not Available	600
						55 Not Available	43,870
						56 Not Available	5,440
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	16,95,281
						01 Not Available	3,15,000
						03 Not Available	53,550
						06 Not Available	400
						55 Not Available	4,690
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,73,640
						01 Not Available	81,000
						03 Not Available	13,770
						06 Not Available	120
						55 Not Available	4,520
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	99,410
						01 Not Available	1,34,700
						03 Not Available	22,899
						06 Not Available	640
						55 Not Available	4,790
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,63,029
						01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	100
						55 Not Available	1,500
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	54,835
						01 Not Available	1,01,900
						03 Not Available	17,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	14 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	140
						55 Not Available	3,070
						Total of Vr no 14 - EST:	1,22,433
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,59,700
						03 Not Available	1,29,149
						06 Not Available	600
						55 Not Available	24,800
						56 Not Available	2,480
						Total of Vr no 2 - EST:	9,16,729
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,10,340
						03 Not Available	18,751
						06 Not Available	200
						55 Not Available	2,260
						56 Not Available	680
						Total of Vr no 3 - EST:	1,32,231
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,38,600
						03 Not Available	91,562
						06 Not Available	1,420
						55 Not Available	11,830
						56 Not Available	2,480
						Total of Vr no 4 - EST:	6,45,892
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,76,400
						03 Not Available	97,988
						06 Not Available	1,950
						55 Not Available	7,460
						56 Not Available	1,280
						Total of Vr no 5 - EST:	6,85,078
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,03,000
						03 Not Available	68,510
						06 Not Available	650
						55 Not Available	4,383
						56 Not Available	640
						Total of Vr no 6 - EST:	4,77,183
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,71,400
						03 Not Available	80,138
						06 Not Available	520
						55 Not Available	11,410
						56 Not Available	2,000
						Total of Vr no 9 - EST:	5,65,468
						Total of HAMIRPUR (25):	**62,31,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001007	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	96,004
90001050	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						56 Not Available	400
						Total of Vr no 3 - EST:	1,10,497
90004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,40,500
						03 Not Available	1,42,885
						06 Not Available	1,700
						55 Not Available	19,640
						56 Not Available	2,400
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	10,07,125
						01 Not Available	1,75,300
						03 Not Available	29,801
						06 Not Available	220
						55 Not Available	3,320
						56 Not Available	740
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	2,09,381
						01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	80
						55 Not Available	1,470
						56 Not Available	320
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	64,582
						01 Not Available	1,06,700
						03 Not Available	18,139
						06 Not Available	40
						55 Not Available	1,110
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	1,25,989
						01 Not Available	21,500
						03 Not Available	3,655
	8 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	25,155
						01 Not Available	6,66,200
						03 Not Available	1,13,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	8 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	8,050
						55 Not Available	7,970
						56 Not Available	1,860
						Total of Vr no 8 - EST:	7,97,334
						Total of HAPUR (90):	24,36,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001001	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 6 - EST:	95,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	72,450
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 4 - EST:	85,056
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001006	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 5 - EST:	90,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,89,626
						03 Not Available	3,54,929
						55 Not Available	89,980
						56 Not Available	7,040
						Total of Vr no 1 - EST:	25,41,575
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	61,700
						03 Not Available	10,489
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 10 - EST:	73,769
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,56,400
						03 Not Available	26,588
						06 Not Available	160
						55 Not Available	6,860
						Total of Vr no 11 - EST:	1,90,008
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,33,800
						03 Not Available	73,746
						06 Not Available	400
						55 Not Available	16,280
						56 Not Available	1,840
						Total of Vr no 12 - EST:	5,26,066
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	29,308
						06 Not Available	200
						55 Not Available	6,070
						Total of Vr no 13 - EST:	2,07,978
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	70,500
						03 Not Available	11,985
						55 Not Available	2,200
						Total of Vr no 14 - EST:	84,685
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,40,400
						03 Not Available	57,868
						06 Not Available	60
						55 Not Available	11,370
						56 Not Available	1,560
						Total of Vr no 15 - EST:	4,11,258
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,99,400
						03 Not Available	1,01,898
						06 Not Available	650
						55 Not Available	3,150
						56 Not Available	1,040
						Total of Vr no 16 - EST:	7,06,138
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,90,400
						03 Not Available	1,17,368
						55 Not Available	25,690
						56 Not Available	3,040
						Total of Vr no 2 - EST:	8,36,498
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	2,800
						56 Not Available	640
						Total of Vr no 3 - EST:	4,47,104
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,44,420
						03 Not Available	1,94,480
						06 Not Available	2,780
						55 Not Available	39,380
						56 Not Available	4,680
						Total of Vr no 7 - EST:	13,85,740
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						06 Not Available	280
						55 Not Available	5,160
						Total of Vr no 8 - EST:	3,23,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	1,460
						Total of Vr no 9 - EST:	58,907
						Total of HARDOI (47):	**80,63,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001249	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001258	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	1,17,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,32,210
						03 Not Available	1,86,074
						06 Not Available	1,600
						55 Not Available	22,410
						56 Not Available	1,410
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	12,43,704
						01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	7,870
						56 Not Available	780
						Total of Vr no 4 - EST:	2,84,653
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,46,600
						03 Not Available	3,13,922
						06 Not Available	1,300
						55 Not Available	51,390
						56 Not Available	5,440
						Total of Vr no 5 - EST:	22,18,652
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,17,752
						03 Not Available	88,018
						06 Not Available	2,250
						55 Not Available	8,800
						56 Not Available	1,120
						Total of Vr no 6 - EST:	6,17,940
						Total of HATHRAS (78):	**45,77,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001112	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						06 Not Available	400
						56 Not Available	400
						Total of Vr no 1 - EST:	1,04,579
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001115	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	1,24,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001134	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,650
						03 Not Available	17,425
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,21,075
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	1,500
						Total of Vr no 10 - EST:	96,387
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	50,950
						03 Not Available	8,662
						06 Not Available	60
						55 Not Available	980
						Total of Vr no 11 - EST:	60,652
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	80
						55 Not Available	2,860
						Total of Vr no 12 - EST:	1,82,184
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,700
						03 Not Available	8,279
						06 Not Available	40
						55 Not Available	1,930
						Total of Vr no 13 - EST:	58,949
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	14 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	8,211
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 14 - EST:	58,751
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	80
						55 Not Available	2,820
						Total of Vr no 15 - EST:	81,758
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,96,000
						03 Not Available	50,320
						06 Not Available	300
						55 Not Available	10,090
						56 Not Available	240
						Total of Vr no 16 - EST:	3,56,950
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,000
						Total of Vr no 4 - EST:	12,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,47,900
						03 Not Available	93,143
						06 Not Available	200
						55 Not Available	15,490
						56 Not Available	2,580
						Total of Vr no 5 - EST:	6,59,313
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,93,900
						03 Not Available	2,70,963
						06 Not Available	1,530
						55 Not Available	59,620
						56 Not Available	5,540
						Total of Vr no 6 - EST:	19,31,553
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,35,000
						03 Not Available	90,950
						06 Not Available	650
						55 Not Available	7,400
						56 Not Available	1,040
						Total of Vr no 7 - EST:	6,35,040
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,04,600
						03 Not Available	51,782
						06 Not Available	160
						55 Not Available	11,090
						56 Not Available	1,260
						Total of Vr no 8 - EST:	3,68,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,73,800
						03 Not Available	80,546
						06 Not Available	7,850
						56 Not Available	240
						Total of Vr no 9 - EST:	5,62,436
						Total of JALAUN (24):	**54,15,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001339	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	73,181
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 1 - EST:	86,761
29001355	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	400
						Total of Vr no 2 - EST:	2,33,932
29001356	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	85,006
29004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,20,700
						03 Not Available	54,519
						06 Not Available	40
						55 Not Available	16,500
						56 Not Available	1,600
						Total of Vr no 10 - EST:	3,93,359
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	37,700
						03 Not Available	6,409
						55 Not Available	1,460
						Total of Vr no 11 - EST:	45,569
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	320
						55 Not Available	4,700
						Total of Vr no 12 - EST:	3,32,503
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						06 Not Available	140
						55 Not Available	980
						Total of Vr no 13 - EST:	1,81,768
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	14 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	4,233
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 14 - EST:	29,903
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						06 Not Available	440
						55 Not Available	10,930
						Total of Vr no 15 - EST:	4,82,763
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	46,050
						03 Not Available	7,829
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 16 - EST:	56,139
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,44,600
						03 Not Available	41,582
						06 Not Available	280
						55 Not Available	8,580
						56 Not Available	1,120
						Total of Vr no 17 - EST:	2,96,162
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	40,800
						03 Not Available	6,936
						55 Not Available	1,100
						56 Not Available	200
						Total of Vr no 18 - EST:	49,036
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,39,100
						03 Not Available	91,647
						56 Not Available	640
						Total of Vr no 19 - EST:	6,31,387
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,59,500
						03 Not Available	27,115
						Total of Vr no 20 - EST:	1,86,615
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,16,500
						03 Not Available	53,805
						06 Not Available	1,400
						56 Not Available	800
						Total of Vr no 21 - EST:	3,72,505
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,79,100
						03 Not Available	30,447
						06 Not Available	140
						55 Not Available	5,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	22 - EST					Total of Vr no 22 - EST:	2,15,077
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	20
						55 Not Available	800
						Total of Vr no 23 - EST:	36,505
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,51,400
						03 Not Available	42,738
						06 Not Available	240
						55 Not Available	7,250
						Total of Vr no 24 - EST:	3,01,628
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	86,500
						03 Not Available	14,705
						55 Not Available	2,920
						Total of Vr no 25 - EST:	1,04,125
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 26 - EST:	88,218
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,64,100
						03 Not Available	1,80,897
						06 Not Available	2,000
						55 Not Available	39,660
						56 Not Available	4,160
						Total of Vr no 4 - EST:	12,90,817
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,68,300
						03 Not Available	2,83,611
						06 Not Available	4,600
						55 Not Available	52,800
						56 Not Available	7,360
						Total of Vr no 5 - EST:	20,16,671
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,22,400
						03 Not Available	71,808
						55 Not Available	11,710
						56 Not Available	1,040
						Total of Vr no 6 - EST:	5,06,958
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	60
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 7 - EST:	37,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,07,400
						03 Not Available	35,258
						06 Not Available	240
						55 Not Available	9,400
						56 Not Available	480
						Total of Vr no 8 - EST:	2,52,778
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,61,477
						03 Not Available	1,46,693
						06 Not Available	1,480
						55 Not Available	31,300
						56 Not Available	3,840
						Total of Vr no 9 - EST:	10,44,790
						Total of JAUNPUR (29):	**93,58,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001235	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,700
						03 Not Available	17,425
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 5 - EST:	1,21,125
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001238	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 3 - EST:	68,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001254	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,850
						03 Not Available	11,849
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 4 - EST:	82,699
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001258	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						56 Not Available	400
						Total of Vr no 2 - EST:	1,10,497
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,77,100
						03 Not Available	81,107
						06 Not Available	760
						55 Not Available	29,844
						56 Not Available	2,163
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	5,90,974
						01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	12,120
						56 Not Available	720
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,71,960
						01 Not Available	8,95,600
						03 Not Available	1,52,252
						06 Not Available	1,860
						55 Not Available	55,680
						56 Not Available	3,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - EST					Total of Vr no 12 - EST:	11,09,312
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,39,400
						03 Not Available	2,27,698
						06 Not Available	680
						55 Not Available	71,120
						56 Not Available	4,580
						Total of Vr no 13 - EST:	16,43,478
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,47,900
						03 Not Available	1,44,143
						06 Not Available	800
						55 Not Available	57,880
						56 Not Available	3,760
						Total of Vr no 14 - EST:	10,54,483
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,41,800
						03 Not Available	58,446
						06 Not Available	1,080
						55 Not Available	8,370
						Total of Vr no 15 - EST:	4,09,696
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,08,700
						03 Not Available	18,479
						06 Not Available	60
						55 Not Available	1,840
						Total of Vr no 16 - EST:	1,29,079
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,12,600
						03 Not Available	36,142
						55 Not Available	7,160
						56 Not Available	520
						Total of Vr no 17 - EST:	2,56,422
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,63,800
						03 Not Available	1,80,846
						06 Not Available	22,740
						55 Not Available	16,640
						56 Not Available	3,280
						Total of Vr no 18 - EST:	12,87,306
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	400
						Total of Vr no 19 - EST:	1,16,815
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	33,675
						03 Not Available	5,725
						Total of Vr no 20 - EST:	39,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,23,232
						03 Not Available	54,949
						06 Not Available	228
						55 Not Available	3,200
						Total of Vr no 9 - EST:	3,81,609

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001203	6 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						06 Not Available	1,150
						56 Not Available	400
						Total of Vr no 6 - EST:	1,91,441
23001248	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						56 Not Available	400
						Total of Vr no 1 - EST:	2,20,594
23004218	7 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	5,880
						56 Not Available	640
						Total of Vr no 7 - EST:	1,50,430
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	8,43,900
						03 Not Available	1,43,463
						06 Not Available	640
						55 Not Available	54,260
						56 Not Available	3,780
						Total of Vr no 8 - EST:	10,46,043
						Total of JHANSI (23):	**91,81,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,75,960
						03 Not Available	1,81,322
						06 Not Available	1,380
						55 Not Available	24,410
						56 Not Available	5,160
						Total of Vr no 1 - EST:	12,88,232
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 10 - EST:	1,89,891
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,80,700
						03 Not Available	64,719
						06 Not Available	560
						55 Not Available	7,140
						Total of Vr no 11 - EST:	4,53,119
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	3,330
						Total of Vr no 12 - EST:	1,22,319
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,40,310
						03 Not Available	57,817
						06 Not Available	240
						55 Not Available	7,340
						Total of Vr no 13 - EST:	4,05,707
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,32,250
						03 Not Available	39,389
						06 Not Available	380
						55 Not Available	6,630
						Total of Vr no 14 - EST:	2,78,649
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,57,300
						03 Not Available	1,62,741
						06 Not Available	1,164
						55 Not Available	7,850
						Total of Vr no 15 - EST:	11,29,055
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,75,960
						03 Not Available	1,81,322
						06 Not Available	1,380
						55 Not Available	24,410
						Total of Vr no 16 - EST:	12,83,072
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	86,600
						03 Not Available	14,637
						06 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	17 - EST					Total of Vr no 17 - EST:	1,01,337
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,32,250
						03 Not Available	39,389
						06 Not Available	380
						55 Not Available	6,630
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,79,769
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,40,310
						03 Not Available	57,817
						06 Not Available	240
						55 Not Available	7,340
						56 Not Available	900
						Total of Vr no 3 - EST:	4,06,607
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,57,300
						03 Not Available	1,62,741
						06 Not Available	1,164
						55 Not Available	7,850
						56 Not Available	5,200
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	11,34,255
						01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	3,330
						56 Not Available	480
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	1,22,799
						01 Not Available	4,44,800
						03 Not Available	75,616
						06 Not Available	560
						55 Not Available	7,140
						56 Not Available	1,880
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	5,29,996
						01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
	8 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	1,90,291
						01 Not Available	86,600
						03 Not Available	14,637
						06 Not Available	100
						56 Not Available	400
	9 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 8 - EST:	1,01,737
						01 Not Available	59,500
						03 Not Available	10,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	9 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	400
						Total of Vr no 9 - EST:	70,015
						Total of JYOTIBA FULLE NAGAR (86):	80,86,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001188	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 7 - EST:	84,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001198	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 4 - EST:	85,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001200	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	400
						Total of Vr no 8 - EST:	2,07,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,36,700
						03 Not Available	2,95,239
						06 Not Available	750
						55 Not Available	34,110
						56 Not Available	8,000
						Total of Vr no 1 - EST:	20,74,799
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,97,300
						03 Not Available	50,541
						55 Not Available	800
						56 Not Available	1,680
						Total of Vr no 2 - EST:	3,50,321
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,39,650
						03 Not Available	74,664
						55 Not Available	5,800
						56 Not Available	1,040
						Total of Vr no 3 - EST:	5,21,154
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,77,400
						03 Not Available	1,49,158
						06 Not Available	1,200
						55 Not Available	10,880
						56 Not Available	3,820
						Total of Vr no 5 - EST:	10,42,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,72,900
						03 Not Available	46,291
						06 Not Available	400
						55 Not Available	4,030
						56 Not Available	1,000
						Total of Vr no 6 - EST:	3,24,621
						Total of KANNAUJ (84):	**46,90,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001083	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	800
						56 Not Available	400
						Total of Vr no 2 - EST:	87,780
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	800
						Total of Vr no 23 - EST:	87,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001115	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	400
						Total of Vr no 19 - EST:	2,33,932
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 22 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 24 - EST:	1,49,206
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 3 - EST:	1,49,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	120
						55 Not Available	1,880
						Total of Vr no 10 - EST:	1,13,384
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,73,500
						03 Not Available	46,495
						06 Not Available	320
						55 Not Available	4,300
						Total of Vr no 11 - EST:	3,24,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,79,100
						03 Not Available	98,447
						06 Not Available	6,760
						55 Not Available	6,800
						56 Not Available	880
						Total of Vr no 12 - EST:	6,91,987
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,37,900
						03 Not Available	1,08,443
						06 Not Available	650
						55 Not Available	13,710
						56 Not Available	1,280
						Total of Vr no 13 - EST:	7,61,983
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,16,200
						03 Not Available	36,754
						55 Not Available	8,380
						56 Not Available	640
						Total of Vr no 14 - EST:	2,61,974
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,07,700
						03 Not Available	18,309
						55 Not Available	3,250
						Total of Vr no 15 - EST:	1,29,259
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,10,800
						03 Not Available	1,54,836
						06 Not Available	800
						55 Not Available	38,430
						56 Not Available	3,160
						Total of Vr no 16 - EST:	11,08,026
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,900
						03 Not Available	5,933
						Total of Vr no 17 - EST:	40,833
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,65,935
						03 Not Available	2,15,209
						06 Not Available	3,313
						55 Not Available	72,750
						56 Not Available	5,840
						Total of Vr no 18 - EST:	15,63,047
	20 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	3,790
						Total of Vr no 20 - EST:	2,22,112
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,23,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	20,985
						55 Not Available	2,450
						Total of Vr no 21 - EST:	1,46,874
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,23,200
						03 Not Available	71,944
						06 Not Available	820
						55 Not Available	11,260
						56 Not Available	1,120
						Total of Vr no 4 - EST:	5,08,344
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,07,416
						03 Not Available	1,03,261
						06 Not Available	1,494
						55 Not Available	19,820
						56 Not Available	2,820
						Total of Vr no 5 - EST:	7,34,811
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,60,000
						03 Not Available	44,200
						06 Not Available	360
						55 Not Available	3,680
						56 Not Available	560
						Total of Vr no 6 - EST:	3,08,800
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,11,100
						03 Not Available	18,887
						06 Not Available	120
						55 Not Available	1,110
						56 Not Available	160
						Total of Vr no 7 - EST:	1,31,377
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	80
						55 Not Available	1,540
						Total of Vr no 8 - EST:	70,182
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,63,500
						03 Not Available	27,795
						06 Not Available	200
						55 Not Available	4,840
						56 Not Available	580
						Total of Vr no 9 - EST:	1,96,915
						Total of KANPUR DEHAT (62):	**82,55,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001772	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	900
						Total of Vr no 16 - EST:	1,50,106
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 32 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001791	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	900
						Total of Vr no 19 - EST:	68,526
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 33 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001804	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	900
						Total of Vr no 18 - EST:	70,515
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 34 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001815	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,35,300
						03 Not Available	22,865
						56 Not Available	900
						Total of Vr no 17 - EST:	1,59,065
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,35,300
						03 Not Available	22,865
						Total of Vr no 31 - EST:	1,58,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	47,900
						03 Not Available	8,143
						55 Not Available	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	12 - EST					Total of Vr no 12 - EST:	56,773
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,21,740
						03 Not Available	37,655
						55 Not Available	5,420
						Total of Vr no 13 - EST:	2,64,815
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	70,980
						03 Not Available	12,053
						55 Not Available	2,220
						Total of Vr no 14 - EST:	85,253
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,51,460
						03 Not Available	25,721
						55 Not Available	13,360
						56 Not Available	1,920
						Total of Vr no 15 - EST:	1,92,461
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,10,580
						03 Not Available	2,39,564
						06 Not Available	1,720
						55 Not Available	87,460
						56 Not Available	19,060
						Total of Vr no 2 - EST:	17,58,384
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,91,900
						03 Not Available	49,589
						06 Not Available	240
						55 Not Available	19,080
						Total of Vr no 20 - EST:	3,60,809
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,06,766
						03 Not Available	2,38,916
						06 Not Available	1,720
						55 Not Available	88,700
						Total of Vr no 21 - EST:	17,36,102
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,51,460
						03 Not Available	25,721
						55 Not Available	13,360
						Total of Vr no 22 - EST:	1,90,541
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	70,980
						03 Not Available	12,053
						55 Not Available	2,220
						Total of Vr no 23 - EST:	85,253
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,21,740
						03 Not Available	37,655
						55 Not Available	5,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	24 - EST					Total of Vr no 24 - EST:	2,64,815
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	47,900
						03 Not Available	8,143
						55 Not Available	730
						Total of Vr no 25 - EST:	56,773
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	4,040
						Total of Vr no 26 - EST:	46,277
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,83,550
						03 Not Available	4,89,940
						06 Not Available	12,360
						55 Not Available	1,70,540
						Total of Vr no 27 - EST:	35,56,390
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,61,000
						03 Not Available	78,370
						06 Not Available	8,900
						55 Not Available	27,800
						Total of Vr no 28 - EST:	5,76,070
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	17,56,150
						03 Not Available	2,98,384
						06 Not Available	18,600
						55 Not Available	84,650
						Total of Vr no 29 - EST:	21,57,784
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,91,900
						03 Not Available	49,589
						06 Not Available	240
						55 Not Available	19,080
						56 Not Available	4,920
						Total of Vr no 3 - EST:	3,65,729
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,58,600
						03 Not Available	94,962
						55 Not Available	15,030
						Total of Vr no 30 - EST:	6,68,592
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,83,550
						03 Not Available	4,89,940
						06 Not Available	12,360
						55 Not Available	1,70,540
						56 Not Available	38,580
						Total of Vr no 4 - EST:	35,94,970
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,65,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	2,99,981
						06 Not Available	18,600
						55 Not Available	87,050
						56 Not Available	21,720
						Total of Vr no 5 - EST:	21,92,895
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,61,000
						03 Not Available	78,370
						06 Not Available	8,900
						55 Not Available	27,800
						56 Not Available	6,420
						Total of Vr no 6 - EST:	5,82,490
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,58,600
						03 Not Available	94,962
						55 Not Available	15,030
						Total of Vr no 7 - EST:	6,68,592
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,936
						03 Not Available	5,939
						55 Not Available	4,040
						56 Not Available	1,200
						Total of Vr no 8 - EST:	46,115

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001724	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	25,636
						06 Not Available	1,400
						56 Not Available	900
						Total of Vr no 1 - EST:	1,80,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	7,63,148
						03 Not Available	1,29,421
						55 Not Available	45,720
						56 Not Available	10,320
						Total of Vr no 10 - EST:	9,48,609
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	78,600
						03 Not Available	13,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	11 - EST	First	Voted	No Objection	205300101 03 00	06 Not Available	80
						55 Not Available	5,260
						56 Not Available	1,440
						Total of Vr no 11 - EST:	98,742
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	5,67,500
						03 Not Available	96,475
						06 Not Available	560
						55 Not Available	33,000
						56 Not Available	7,440
						Total of Vr no 9 - EST:	7,04,975
						Total of KANPUR NAGAR (20):	**2,23,33,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001101	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	400
						Total of Vr no 10 - EST:	1,79,410
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001111	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 6 - EST:	1,49,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,50,900
						03 Not Available	1,44,653
						55 Not Available	27,930
						56 Not Available	2,880
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	10,26,363
						01 Not Available	4,94,700
						03 Not Available	84,099
						55 Not Available	15,470
						56 Not Available	1,600
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	5,95,869
						01 Not Available	3,76,900
						03 Not Available	64,073
						06 Not Available	1,150
						55 Not Available	4,490
						56 Not Available	1,240
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	4,47,853
						01 Not Available	2,82,390
						03 Not Available	48,006
						06 Not Available	920
						55 Not Available	12,040
						56 Not Available	1,040
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	3,44,396
						01 Not Available	2,32,200
						03 Not Available	39,474
						06 Not Available	280
						55 Not Available	10,480
						56 Not Available	1,120
						Total of Vr no 5 - EST:	2,83,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,76,600
						03 Not Available	30,022
						06 Not Available	650
						56 Not Available	400
						Total of Vr no 7 - EST:	2,07,672
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,000
						03 Not Available	11,480
						Total of Vr no 8 - EST:	18,480
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,200
						03 Not Available	11,808
						Total of Vr no 9 - EST:	19,008
						Total of KANSHIRAM NAGAR (88):	**32,72,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						06 Not Available	400
						Total of Vr no 1 - EST:	1,04,179
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	330
						55 Not Available	7,850
						56 Not Available	1,240
						Total of Vr no 2 - EST:	4,25,823
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,32,020
						03 Not Available	3,62,304
						06 Not Available	1,530
						55 Not Available	48,970
						56 Not Available	9,620
						Total of Vr no 3 - EST:	25,54,444
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	98,400
						03 Not Available	16,728
						55 Not Available	5,520
						56 Not Available	400
						Total of Vr no 4 - EST:	1,21,048
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,28,000
						03 Not Available	19,825
						56 Not Available	500
						Total of Vr no 5 - EST:	1,48,325
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 6 - EST:	1,21,276
						Total of KAUSHAMBI (82):	**34,75,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 1 - EST:	1,90,291
48001003	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 2 - EST:	1,49,606
48004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,83,200
						03 Not Available	3,54,144
						06 Not Available	1,600
						55 Not Available	41,050
						56 Not Available	5,900
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	24,85,894
						01 Not Available	52,66,600
						03 Not Available	8,95,322
						06 Not Available	4,940
						55 Not Available	1,63,710
						56 Not Available	17,860
	5 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	63,48,432
						01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	35,984

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	20
						Total of Vr no 1 - EST:	84,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	KHERI (48)

Total of KHERI (48):	92,94,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001078	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 4 - EST:	84,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001085	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,20,925
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001089	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						56 Not Available	400
						Total of Vr no 2 - EST:	2,11,936
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001090	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 5 - EST:	1,21,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,93,800
						03 Not Available	2,53,946
						06 Not Available	810
						55 Not Available	54,120
						56 Not Available	5,760
						Total of Vr no 1 - EST:	18,08,436
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,81,300
						03 Not Available	47,821
						06 Not Available	490
						55 Not Available	2,320
						Total of Vr no 10 - EST:	3,31,931
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,49,700
						03 Not Available	76,449
						06 Not Available	300
						55 Not Available	6,910
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - EST					Total of Vr no 11 - EST:	5,33,599
	6 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	10,88,300
						03 Not Available	1,84,807
						06 Not Available	1,230
						55 Not Available	29,950
						56 Not Available	2,920
						Total of Vr no 6 - EST:	13,07,207
	7 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 7 - EST:	32,088
	8 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						Total of Vr no 8 - EST:	1,61,460
	9 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	31,900
						03 Not Available	5,423
						Total of Vr no 9 - EST:	37,323
						Total of LALITPUR (58):	**47,50,587**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001299	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	900
						Total of Vr no 4 - EST:	88,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001980	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 1 - EST:	90,009

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003023	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						55 Not Available	7,650
						56 Not Available	900
						Total of Vr no 2 - EST:	93,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003031	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	800
						56 Not Available	900
						Total of Vr no 3 - EST:	1,59,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003042	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 12 - EST:	1,63,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003043	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						55 Not Available	14,560
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003043	5 - EST					Total of Vr no 5 - EST:	1,84,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,44,060
						03 Not Available	2,62,412
						06 Not Available	4,000
						55 Not Available	1,23,020
						56 Not Available	21,520
						Total of Vr no 13 - EST:	19,55,012
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,52,332
						03 Not Available	1,10,896
						06 Not Available	1,520
						55 Not Available	53,040
						56 Not Available	10,620
						Total of Vr no 14 - EST:	8,28,408
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	30,88,540
						03 Not Available	5,24,365
						06 Not Available	31,720
						55 Not Available	2,68,920
						56 Not Available	51,900
						Total of Vr no 6 - EST:	39,65,445
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	46,14,096
						03 Not Available	7,84,873
						06 Not Available	2,210
						55 Not Available	4,19,100
						56 Not Available	63,060
						Total of Vr no 7 - EST:	58,83,339

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001436	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	900
						Total of Vr no 11 - EST:	2,40,867
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	15 - EST	Second	Voted	No Objection	205300101 03 00	06 Not Available	1,400
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 15 - EST:	1,92,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001557	9 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						56 Not Available	900
						Total of Vr no 9 - EST:	1,81,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	9,04,700
						03 Not Available	1,53,799
						06 Not Available	1,040
						55 Not Available	83,776
						56 Not Available	11,460
						Total of Vr no 10 - EST:	11,54,775
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	3,06,400
						03 Not Available	52,088
						06 Not Available	140
						55 Not Available	30,060
						56 Not Available	5,620
						Total of Vr no 8 - EST:	3,94,308
						Total of LUCKNOW (43):	**1,55,74,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	73,860
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	88,013
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001004	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 2 - EST:	1,69,161
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,000
						Total of Vr no 3 - EST:	26,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,13,300
						03 Not Available	3,77,332
						06 Not Available	1,450
						55 Not Available	25,150
						56 Not Available	5,760
						Total of Vr no 4 - EST:	26,22,992
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,63,965
						03 Not Available	1,29,874
						06 Not Available	800
						55 Not Available	9,880
						56 Not Available	2,880
						Total of Vr no 5 - EST:	9,07,399
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,32,400
						03 Not Available	2,59,029
						06 Not Available	1,780
						55 Not Available	30,390
						56 Not Available	4,080
						Total of Vr no 6 - EST:	18,27,679
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,97,422
						03 Not Available	1,00,504
						06 Not Available	800
						55 Not Available	15,110
						56 Not Available	2,240
						Total of Vr no 7 - EST:	7,16,076
						Total of MAHARAJGANJ (70):	**63,57,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001090	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 3 - EST:	1,90,291
71001096	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	96,004
71004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,35,800
						03 Not Available	40,086
						06 Not Available	20
						55 Not Available	4,570
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,80,476
						01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	1,500
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	58,947
						01 Not Available	64,700
						03 Not Available	10,999
						06 Not Available	80
						55 Not Available	1,840
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	77,619
						01 Not Available	42,700
						03 Not Available	7,259
						55 Not Available	1,500
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	51,459
						01 Not Available	9,57,000
						03 Not Available	1,62,690
						06 Not Available	8,050
						55 Not Available	14,740
						56 Not Available	2,640
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	11,45,120
						01 Not Available	3,98,900
						03 Not Available	67,813
						06 Not Available	1,300
						55 Not Available	7,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	1,440
						Total of Vr no 5 - EST:	4,76,543
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,17,600
						03 Not Available	19,992
						06 Not Available	600
						55 Not Available	4,520
						56 Not Available	620
						Total of Vr no 6 - EST:	1,43,332
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,07,000
						03 Not Available	52,190
						06 Not Available	884
						55 Not Available	8,770
						56 Not Available	1,440
						Total of Vr no 7 - EST:	3,70,284
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,47,700
						03 Not Available	42,109
						06 Not Available	140
						55 Not Available	11,240
						56 Not Available	1,120
						Total of Vr no 8 - EST:	3,02,309
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 9 - EST:	62,200
						Total of MAHOBA (71):	**32,54,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	36,68,700
						03 Not Available	6,23,679
						06 Not Available	3,010
						55 Not Available	98,310
						56 Not Available	10,640
						Total of Vr no 1 - EST:	44,04,339
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,50,848
						03 Not Available	2,46,644
						06 Not Available	237
						55 Not Available	33,250
						56 Not Available	3,820
						Total of Vr no 2 - EST:	17,34,799
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	46,437
						Total of MAINPURI (09):	**61,85,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001307	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						56 Not Available	400
						Total of Vr no 7 - EST:	1,88,302
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001321	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,650
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 10 - EST:	1,17,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001330	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 8 - EST:	1,20,925
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001331	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 9 - EST:	1,69,161
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001336	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 11 - EST:	68,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	45,200
						03 Not Available	7,684
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 1 - EST:	53,654
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,98,500
						03 Not Available	33,745
						56 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST					Total of Vr no 12 - EST:	2,33,045
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	63,700
						03 Not Available	10,829
						55 Not Available	3,420
						56 Not Available	420
						Total of Vr no 13 - EST:	78,369
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,11,700
						03 Not Available	52,989
						06 Not Available	320
						55 Not Available	12,340
						56 Not Available	1,380
						Total of Vr no 14 - EST:	3,78,729
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,41,200
						03 Not Available	1,60,004
						06 Not Available	2,290
						55 Not Available	21,520
						56 Not Available	4,180
						Total of Vr no 15 - EST:	11,29,194
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,10,300
						03 Not Available	35,751
						06 Not Available	40
						55 Not Available	6,270
						56 Not Available	1,220
						Total of Vr no 16 - EST:	2,53,581
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	770
						Total of Vr no 17 - EST:	26,159
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,69,720
						03 Not Available	1,30,679
						56 Not Available	2,400
						Total of Vr no 18 - EST:	9,02,799
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,41,900
						03 Not Available	75,123
						55 Not Available	20,180
						56 Not Available	2,080
						Total of Vr no 19 - EST:	5,39,283
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						06 Not Available	480
						55 Not Available	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - EST					Total of Vr no 2 - EST:	1,82,412
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,11,100
						03 Not Available	35,887
						55 Not Available	5,320
						Total of Vr no 20 - EST:	2,52,307
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	5,490
						56 Not Available	240
						Total of Vr no 21 - EST:	1,98,195
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,600
						03 Not Available	16,932
						55 Not Available	3,180
						Total of Vr no 22 - EST:	1,19,712
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	2,770
						56 Not Available	160
						Total of Vr no 23 - EST:	88,340
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	6,800
						56 Not Available	600
						Total of Vr no 24 - EST:	1,80,560
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,28,100
						03 Not Available	1,40,709
						55 Not Available	33,710
						56 Not Available	3,980
						Total of Vr no 25 - EST:	10,06,499
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,95,400
						03 Not Available	33,218
						55 Not Available	9,350
						56 Not Available	880
						Total of Vr no 26 - EST:	2,38,848
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						55 Not Available	3,440
						56 Not Available	800
						Total of Vr no 27 - EST:	4,58,551
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	28 - EST					Total of Vr no 28 - EST:	88,218
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	2,000
						56 Not Available	160
						Total of Vr no 29 - EST:	54,576
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	340
						55 Not Available	1,710
						Total of Vr no 3 - EST:	1,10,626
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	440
						Total of Vr no 4 - EST:	25,829
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,13,400
						03 Not Available	19,244
						06 Not Available	120
						55 Not Available	3,330
						Total of Vr no 5 - EST:	1,36,094
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,100
						03 Not Available	3,587
						55 Not Available	770
						Total of Vr no 6 - EST:	25,457
						Total of MATHURA (07):	**74,25,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001002	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 6 - EST:	84,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001003	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 7 - EST:	88,186
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 1 - EST:	1,20,925
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001020	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 5 - EST:	1,49,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001027	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						56 Not Available	400
						Total of Vr no 4 - EST:	1,88,302
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,56,000
						03 Not Available	1,45,520
						06 Not Available	1,020
						55 Not Available	29,210
						56 Not Available	3,480
						Total of Vr no 10 - EST:	10,35,230
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,06,200
						03 Not Available	52,054
						06 Not Available	220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	9,480
						56 Not Available	1,360
						Total of Vr no 11 - EST:	3,69,314
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,68,300
						03 Not Available	45,611
						06 Not Available	80
						55 Not Available	5,820
						Total of Vr no 12 - EST:	3,19,811
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,73,100
						03 Not Available	63,427
						06 Not Available	240
						55 Not Available	7,730
						Total of Vr no 13 - EST:	4,44,497
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						55 Not Available	10,980
						56 Not Available	1,280
						Total of Vr no 2 - EST:	2,68,958
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,69,400
						03 Not Available	1,81,798
						55 Not Available	30,460
						56 Not Available	4,080
						Total of Vr no 3 - EST:	12,85,738
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,53,050
						03 Not Available	1,27,993
						06 Not Available	1,950
						55 Not Available	2,100
						56 Not Available	1,600
						Total of Vr no 8 - EST:	8,86,693
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,13,100
						03 Not Available	19,227
						06 Not Available	530
						55 Not Available	4,030
						56 Not Available	460
						Total of Vr no 9 - EST:	1,37,347
						Total of MAU (66):	**53,79,013**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	800
						56 Not Available	720
						Total of Vr no 12 - EST:	1,14,893
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 14 - EST:	85,326
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 13 - EST:	85,326
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,100
						56 Not Available	720
						Total of Vr no 15 - EST:	1,80,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 20 - EST:	76,635
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 19 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,54,900
						03 Not Available	4,17,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	1,800
						55 Not Available	1,92,150
						56 Not Available	23,760
						Total of Vr no 1 - EST:	30,89,943
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,93,500
						03 Not Available	2,02,895
						06 Not Available	2,020
						55 Not Available	82,180
						56 Not Available	11,160
						Total of Vr no 16 - EST:	14,91,755
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,16,400
						03 Not Available	1,04,788
						06 Not Available	1,360
						55 Not Available	25,350
						56 Not Available	1,800
						Total of Vr no 17 - EST:	7,49,698
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,400
						03 Not Available	65,178
						06 Not Available	280
						55 Not Available	21,260
						56 Not Available	3,917
						Total of Vr no 18 - EST:	4,70,035
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 2 - EST:	58,634
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	650
						56 Not Available	720
						Total of Vr no 21 - EST:	1,14,392
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 22 - EST:	33,530
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	6,060
						56 Not Available	540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	3 - EST					Total of Vr no 3 - EST:	1,55,073
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 4 - EST:	84,140
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						56 Not Available	720
						Total of Vr no 5 - EST:	1,44,162
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,41,340
						03 Not Available	1,23,412
						06 Not Available	1,000
						55 Not Available	19,480
						56 Not Available	4,140
						Total of Vr no 6 - EST:	8,89,372
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,89,000
						03 Not Available	1,34,130
						06 Not Available	1,600
						55 Not Available	59,650
						56 Not Available	8,860
						Total of Vr no 7 - EST:	9,93,240

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001501	10 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						56 Not Available	720
						Total of Vr no 10 - EST:	2,20,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001504	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 11 - EST:	1,49,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	8 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	7,97,100
						03 Not Available	1,35,507
						06 Not Available	240
						55 Not Available	60,140
						56 Not Available	7,560
						Total of Vr no 8 - EST:	10,00,547
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	14,540
						56 Not Available	2,280
						Total of Vr no 9 - EST:	2,29,409

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,39,800
						03 Not Available	23,766
						06 Not Available	40
						55 Not Available	12,160
						56 Not Available	1,440
						Total of Vr no 1 - EST:	1,77,206
						Total of MEERUT (04):	**1,06,62,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001380	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 4 - EST:	1,58,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001398	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,24,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001412	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	400
						Total of Vr no 2 - EST:	1,20,676
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	41,900
						03 Not Available	7,123
						06 Not Available	450
						55 Not Available	1,460
						Total of Vr no 10 - EST:	50,933
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	730
						Total of Vr no 11 - EST:	26,587
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,80,900
						03 Not Available	1,15,753
						06 Not Available	2,340
						55 Not Available	26,880
						56 Not Available	2,800
						Total of Vr no 15 - EST:	8,28,673
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,33,239
						03 Not Available	22,651
						06 Not Available	640
						55 Not Available	6,649
						56 Not Available	714
						Total of Vr no 16 - EST:	1,63,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,07,400
						03 Not Available	52,258
						06 Not Available	240
						55 Not Available	11,830
						56 Not Available	1,440
						Total of Vr no 17 - EST:	3,73,168
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 18 - EST:	61,605
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,32,200
						03 Not Available	22,474
						06 Not Available	120
						55 Not Available	1,710
						Total of Vr no 19 - EST:	1,56,504
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 20 - EST:	22,347
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,37,400
						03 Not Available	1,08,358
						06 Not Available	3,900
						55 Not Available	2,810
						56 Not Available	1,840
						Total of Vr no 5 - EST:	7,54,308
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,39,900
						03 Not Available	3,80,783
						06 Not Available	1,800
						55 Not Available	61,530
						56 Not Available	8,480
						Total of Vr no 6 - EST:	26,92,493
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,76,400
						03 Not Available	1,82,988
						55 Not Available	23,860
						56 Not Available	3,520
						Total of Vr no 7 - EST:	12,86,768
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,35,100
						03 Not Available	39,967
						06 Not Available	240
						55 Not Available	6,780
						Total of Vr no 8 - EST:	2,82,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						06 Not Available	80
						55 Not Available	3,200
						Total of Vr no 9 - EST:	1,24,258

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001397	12 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						56 Not Available	400
						Total of Vr no 12 - EST:	1,49,906
28001413	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	400
						Total of Vr no 1 - EST:	2,33,932
	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 21 - EST:	2,33,532
28004218	13 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,34,000
						03 Not Available	22,780
						06 Not Available	80
						55 Not Available	4,640
						56 Not Available	800
						Total of Vr no 13 - EST:	1,62,300
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	5,01,300
						03 Not Available	85,221
						06 Not Available	140
						55 Not Available	12,500
						56 Not Available	2,400
						Total of Vr no 14 - EST:	6,01,561
						Total of MIRZAPUR (28):	**86,09,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001421	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	600
						Total of Vr no 5 - EST:	1,90,491
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001430	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,950
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 6 - EST:	1,70,011
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001472	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	600
						Total of Vr no 7 - EST:	1,49,806
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001486	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 9 - EST:	68,226
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001495	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	600
						Total of Vr no 8 - EST:	70,215
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,40,500
						03 Not Available	1,42,885
						06 Not Available	900
						55 Not Available	60,560
						56 Not Available	5,520
						Total of Vr no 10 - EST:	10,50,365
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,40,000
						03 Not Available	57,800
						06 Not Available	120
						55 Not Available	8,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	11 - EST					Total of Vr no 11 - EST:	4,06,670
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,37,360
						03 Not Available	1,07,304
						06 Not Available	15,950
						55 Not Available	12,600
						56 Not Available	3,600
						Total of Vr no 12 - EST:	7,76,814
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,65,600
						03 Not Available	62,152
						06 Not Available	1,200
						55 Not Available	32,300
						56 Not Available	2,400
						Total of Vr no 13 - EST:	4,63,652
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,88,400
						03 Not Available	66,028
						06 Not Available	1,040
						55 Not Available	6,510
						Total of Vr no 14 - EST:	4,61,978
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,18,000
						03 Not Available	71,060
						55 Not Available	35,640
						56 Not Available	3,000
						Total of Vr no 15 - EST:	5,27,700
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,42,735
						03 Not Available	75,242
						06 Not Available	1,800
						55 Not Available	34,060
						56 Not Available	2,880
						Total of Vr no 16 - EST:	5,56,717
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,49,900
						03 Not Available	2,12,483
						55 Not Available	1,10,400
						56 Not Available	8,280
						Total of Vr no 17 - EST:	15,81,063
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,214
						03 Not Available	5,306
						55 Not Available	3,570
						56 Not Available	257
						Total of Vr no 18 - EST:	40,347
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	39,900
						03 Not Available	6,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	19 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	360
						Total of Vr no 19 - EST:	47,043
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,31,000
						03 Not Available	2,43,270
						06 Not Available	300
						55 Not Available	98,400
						56 Not Available	9,840
						Total of Vr no 20 - EST:	17,82,810
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,21,000
						03 Not Available	71,570
						06 Not Available	1,300
						56 Not Available	2,400
						Total of Vr no 21 - EST:	4,96,270
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	1,340
						56 Not Available	720
						Total of Vr no 22 - EST:	1,31,462

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001498	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						55 Not Available	600
						Total of Vr no 3 - EST:	1,50,106

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001499	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	600
						Total of Vr no 4 - EST:	2,34,132

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	9,39,395
						03 Not Available	1,61,585
						06 Not Available	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	1 - EST	First	Voted	No Objection	205300101 03 00	55 Not Available	77,980
						56 Not Available	6,120
						Total of Vr no 1 - EST:	11,85,400
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	74,100
						03 Not Available	12,597
						06 Not Available	60
						55 Not Available	3,760
						56 Not Available	720
						Total of Vr no 2 - EST:	91,237
						Total of MORADABAD (14):	**1,06,32,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001441	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 6 - EST:	68,026
03001443	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	400
						Total of Vr no 5 - EST:	1,20,676
03004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	33,60,100
						03 Not Available	5,72,067
						06 Not Available	2,590
						55 Not Available	1,39,550
						56 Not Available	13,480
						Total of Vr no 1 - EST:	40,87,787
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,76,800
						03 Not Available	2,00,872
						06 Not Available	2,730
						55 Not Available	28,970
						56 Not Available	4,700
						Total of Vr no 2 - EST:	14,14,072
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,31,800
						03 Not Available	1,07,406
						06 Not Available	7,730
						55 Not Available	13,770
						56 Not Available	1,140
						Total of Vr no 3 - EST:	7,61,846
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,22,431
						03 Not Available	3,94,635
						06 Not Available	16,920
						55 Not Available	68,720
						56 Not Available	6,130
						Total of Vr no 4 - EST:	28,08,836
						Total of MUZAFFARNAGAR (03):	**92,61,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001142	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 2 - EST:	84,406
73001143	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	400
						Total of Vr no 1 - EST:	1,69,161
73004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,01,200
						03 Not Available	2,04,204
						06 Not Available	1,060
						55 Not Available	24,800
						56 Not Available	2,240
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	14,33,504
						01 Not Available	1,44,500
						03 Not Available	24,565
						06 Not Available	490
						55 Not Available	1,460
						56 Not Available	200
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	1,71,215
						01 Not Available	2,86,400
						03 Not Available	48,688
						55 Not Available	800
						56 Not Available	580
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	3,36,468
						01 Not Available	26,85,232
						03 Not Available	4,56,370
						06 Not Available	8,100
						55 Not Available	33,380
						56 Not Available	6,500
						Total of Vr no 6 - EST:	31,89,582

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						55 Not Available	4,640
						Total of Vr no 1 - EST:	2,34,779
						Total of PADRAUNA (73):	**56,19,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001173	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,06,340
						03 Not Available	18,003
						06 Not Available	11,190
						56 Not Available	400
						Total of Vr no 7 - EST:	1,35,933
16001178	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,400
						56 Not Available	400
						Total of Vr no 6 - EST:	1,69,461
16004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,43,829
						03 Not Available	2,11,451
						06 Not Available	3,650
						55 Not Available	34,580
						56 Not Available	5,660
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	14,99,170
						01 Not Available	4,94,100
						03 Not Available	83,997
						06 Not Available	880
						55 Not Available	14,320
						56 Not Available	1,880
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	5,95,177
						01 Not Available	3,79,800
						03 Not Available	64,566
						06 Not Available	60
						55 Not Available	12,260
						56 Not Available	560
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	4,57,246
						01 Not Available	5,98,342
						03 Not Available	1,01,694
						55 Not Available	19,230
						56 Not Available	2,920
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	7,22,186
						01 Not Available	23,67,350
						03 Not Available	4,02,135
						06 Not Available	17,200
						55 Not Available	71,800
						56 Not Available	10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	5 - EST					Total of Vr no 5 - EST:	28,68,885
						Total of PILIBHIT (16):	**64,48,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001183	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 10 - EST:	1,49,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001191	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 12 - EST:	1,14,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001200	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						56 Not Available	400
						Total of Vr no 13 - EST:	1,35,886
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	49,700
						03 Not Available	8,449
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 1 - EST:	59,729
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	3,175
						Total of Vr no 11 - EST:	1,37,608
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	48,400
						03 Not Available	8,228
						06 Not Available	80
						55 Not Available	1,100
						56 Not Available	200
						Total of Vr no 14 - EST:	58,008
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,69,660
						03 Not Available	1,30,713
						06 Not Available	820
						55 Not Available	18,970
						56 Not Available	3,440
						Total of Vr no 15 - EST:	9,23,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,37,810
						03 Not Available	57,375
						06 Not Available	400
						55 Not Available	12,100
						56 Not Available	1,480
						Total of Vr no 16 - EST:	4,09,165
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,30,900
						03 Not Available	56,253
						06 Not Available	540
						55 Not Available	11,010
						56 Not Available	1,120
						Total of Vr no 17 - EST:	3,99,823
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,37,197
						03 Not Available	91,477
						06 Not Available	2,500
						55 Not Available	6,950
						56 Not Available	440
						Total of Vr no 18 - EST:	6,38,564
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,57,400
						03 Not Available	60,758
						06 Not Available	500
						56 Not Available	400
						Total of Vr no 19 - EST:	4,19,058
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,35,500
						03 Not Available	23,035
						06 Not Available	160
						55 Not Available	4,060
						Total of Vr no 2 - EST:	1,62,755
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	84,500
						03 Not Available	14,365
						06 Not Available	100
						55 Not Available	3,070
						Total of Vr no 20 - EST:	1,02,035
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,04,200
						03 Not Available	17,714
						06 Not Available	120
						55 Not Available	2,950
						Total of Vr no 21 - EST:	1,24,984
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,35,800
						03 Not Available	23,086
						06 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	22 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	3,790
						Total of Vr no 22 - EST:	1,62,836
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	770
						Total of Vr no 23 - EST:	33,530
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,36,500
						03 Not Available	1,25,205
						55 Not Available	21,600
						56 Not Available	2,960
						Total of Vr no 3 - EST:	8,86,265
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,00,600
						03 Not Available	17,102
						55 Not Available	1,910
						Total of Vr no 4 - EST:	1,19,612
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	3,430
						Total of Vr no 5 - EST:	1,40,671
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,05,500
						03 Not Available	34,935
						55 Not Available	6,410
						Total of Vr no 6 - EST:	2,46,845
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						55 Not Available	7,740
						56 Not Available	1,280
						Total of Vr no 7 - EST:	3,43,991
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,56,500
						03 Not Available	60,605
						55 Not Available	15,260
						56 Not Available	1,840
						Total of Vr no 8 - EST:	4,34,205
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,60,600
						03 Not Available	1,46,302
						55 Not Available	37,570
						56 Not Available	3,920
						Total of Vr no 9 - EST:	10,48,392
						Total of PRATAPGARH (53):	**72,51,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001201	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 1 - EST:	1,45,277
45001238	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	1,17,415
45001239	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						56 Not Available	400
						Total of Vr no 3 - EST:	1,10,497
45004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	80
						55 Not Available	1,160
						56 Not Available	200
						Total of Vr no 10 - EST:	70,002
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 11 - EST:	88,880
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,800
						03 Not Available	11,696
						06 Not Available	120
						55 Not Available	2,230
						Total of Vr no 12 - EST:	82,846
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,400
						03 Not Available	4,488
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 13 - EST:	31,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,90,200
						03 Not Available	32,334
						06 Not Available	240
						55 Not Available	5,380
						Total of Vr no 14 - EST:	2,28,154
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,900
						03 Not Available	11,883
						06 Not Available	120
						55 Not Available	2,230
						Total of Vr no 15 - EST:	84,133
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,700
						03 Not Available	17,459
						06 Not Available	120
						55 Not Available	3,070
						Total of Vr no 16 - EST:	1,23,349
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 17 - EST:	58,910
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						Total of Vr no 18 - EST:	32,332
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,07,800
						03 Not Available	18,326
						06 Not Available	120
						55 Not Available	2,220
						Total of Vr no 19 - EST:	1,28,466
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	120
						55 Not Available	980
						Total of Vr no 20 - EST:	1,20,089
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,658
						03 Not Available	2,662
						56 Not Available	78
						Total of Vr no 21 - EST:	18,398
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 22 - EST:	67,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,35,550
						03 Not Available	91,044
						06 Not Available	1,710
						55 Not Available	16,540
						56 Not Available	2,810
						Total of Vr no 4 - EST:	6,47,654
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,62,400
						03 Not Available	2,14,608
						06 Not Available	1,520
						55 Not Available	43,650
						56 Not Available	6,020
						Total of Vr no 5 - EST:	15,28,198
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,77,800
						03 Not Available	5,40,226
						06 Not Available	1,780
						55 Not Available	89,720
						56 Not Available	10,480
						Total of Vr no 6 - EST:	38,20,006
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,49,300
						03 Not Available	2,80,381
						06 Not Available	9,050
						55 Not Available	36,930
						56 Not Available	3,760
						Total of Vr no 7 - EST:	19,79,421
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	41,100
						03 Not Available	6,987
						56 Not Available	240
						Total of Vr no 8 - EST:	48,327
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,32,500
						03 Not Available	56,525
						06 Not Available	400
						55 Not Available	8,700
						56 Not Available	1,420
						Total of Vr no 9 - EST:	3,99,545
						Total of RAIBAREILLY (45):	**99,31,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						56 Not Available	400
						Total of Vr no 1 - EST:	1,62,445
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 2 - EST:	1,49,606
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 3 - EST:	1,49,606
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 4 - EST:	1,17,415
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,68,500
						03 Not Available	2,66,645
						06 Not Available	120
						55 Not Available	38,450
						56 Not Available	6,300
						Total of Vr no 5 - EST:	18,80,015
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	38,92,500
						03 Not Available	6,61,725
						06 Not Available	3,390
						55 Not Available	91,470
						56 Not Available	11,160
						Total of Vr no 6 - EST:	46,60,245
						Total of RAMPUR (17):	**71,19,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001906	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	600
						56 Not Available	600
						Total of Vr no 4 - EST:	1,49,556
02001941	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						56 Not Available	600
						Total of Vr no 3 - EST:	1,69,361
02001957	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 5 - EST:	1,17,415
02001959	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	600
						Total of Vr no 14 - EST:	2,08,158
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,31,780
						03 Not Available	2,24,995
						06 Not Available	650
						55 Not Available	71,080
						56 Not Available	7,520
						Total of Vr no 1 - EST:	16,36,025
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	90,100
						03 Not Available	15,317
						06 Not Available	200
						55 Not Available	1,110
						Total of Vr no 10 - EST:	1,06,727
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,50,997
						03 Not Available	42,669
						06 Not Available	220
						55 Not Available	14,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	12 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	1,414
						Total of Vr no 12 - EST:	3,09,485
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	32,90,440
						03 Not Available	5,58,093
						06 Not Available	1,800
						55 Not Available	1,63,046
						56 Not Available	14,000
						Total of Vr no 2 - EST:	40,27,379
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,39,800
						03 Not Available	57,766
						06 Not Available	780
						55 Not Available	21,270
						56 Not Available	2,320
						Total of Vr no 6 - EST:	4,21,936
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,19,800
						03 Not Available	1,90,366
						06 Not Available	2,040
						55 Not Available	62,140
						56 Not Available	6,560
						Total of Vr no 7 - EST:	13,80,906
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,17,500
						03 Not Available	19,975
						06 Not Available	120
						55 Not Available	4,620
						Total of Vr no 8 - EST:	1,42,215
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	39,700
						03 Not Available	6,749
						55 Not Available	1,110
						Total of Vr no 9 - EST:	47,559

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001943	15 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	600
						Total of Vr no 15 - EST:	1,79,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001948	13 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	900
						56 Not Available	600
						Total of Vr no 13 - EST:	1,17,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	3,85,300
						03 Not Available	65,501
						55 Not Available	14,520
						56 Not Available	2,760
						Total of Vr no 11 - EST:	4,68,081

Total of SAHARANPUR (02): 94,82,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 1 - EST:	1,90,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	650
						56 Not Available	400
						Total of Vr no 2 - EST:	1,20,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,14,500
						03 Not Available	87,465
						55 Not Available	24,440
						56 Not Available	3,520
						Total of Vr no 10 - EST:	6,29,925
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						56 Not Available	160
						Total of Vr no 11 - EST:	26,349
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 12 - EST:	69,187
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,16,700
						03 Not Available	53,839
						06 Not Available	1,300
						55 Not Available	3,780
						56 Not Available	1,400
						Total of Vr no 3 - EST:	3,77,019
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						56 Not Available	600
						Total of Vr no 4 - EST:	2,26,761
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	5 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	400
						Total of Vr no 5 - EST:	1,26,674
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,74,700
						03 Not Available	80,699
						06 Not Available	160
						55 Not Available	20,040
						56 Not Available	1,760
						Total of Vr no 6 - EST:	5,77,359
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,90,680
						03 Not Available	83,538
						06 Not Available	240
						55 Not Available	12,750
						56 Not Available	1,920
						Total of Vr no 7 - EST:	5,89,128
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,57,019
						03 Not Available	60,733
						06 Not Available	120
						55 Not Available	5,160
						56 Not Available	1,760
						Total of Vr no 8 - EST:	4,24,792
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 9 - EST:	73,668
						Total of SAMBHAL (92):	**34,32,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,742
						03 Not Available	5,906
						06 Not Available	342
						56 Not Available	400
						Total of Vr no 1 - EST:	41,390
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,87,800
						03 Not Available	2,01,926
						06 Not Available	650
						55 Not Available	19,070
						56 Not Available	2,840
						Total of Vr no 2 - EST:	14,12,286
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,51,200
						03 Not Available	1,27,704
						55 Not Available	31,370
						56 Not Available	3,520
						Total of Vr no 3 - EST:	9,13,794
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,00,600
						03 Not Available	68,102
						55 Not Available	7,440
						56 Not Available	1,040
						Total of Vr no 4 - EST:	4,77,182
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,96,800
						03 Not Available	1,18,456
						06 Not Available	860
						55 Not Available	26,220
						56 Not Available	2,180
						Total of Vr no 5 - EST:	8,44,516
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,79,000
						03 Not Available	81,430
						06 Not Available	640
						55 Not Available	11,890
						56 Not Available	1,540
						Total of Vr no 6 - EST:	5,74,500
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 7 - EST:	95,053
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	37,131
						03 Not Available	6,300
						06 Not Available	290
						Total of Vr no 8 - EST:	43,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	44,02,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001904	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						56 Not Available	400
						Total of Vr no 4 - EST:	1,88,302
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001910	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	400
						56 Not Available	400
						Total of Vr no 7 - EST:	84,806
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001923	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,17,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,53,300
						03 Not Available	2,64,061
						06 Not Available	8,870
						55 Not Available	20,200
						56 Not Available	5,600
						Total of Vr no 1 - EST:	18,52,031
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,72,800
						03 Not Available	1,31,376
						06 Not Available	1,300
						55 Not Available	8,900
						56 Not Available	3,840
						Total of Vr no 2 - EST:	9,18,216
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,08,900
						03 Not Available	1,88,598
						06 Not Available	1,080
						55 Not Available	24,710
						56 Not Available	5,280
						Total of Vr no 5 - EST:	13,28,568
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,78,200
						03 Not Available	30,294
						06 Not Available	320
						55 Not Available	5,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	6 - EST	First	Voted	No Objection	205300093 03 00	56 Not Available	800
						Total of Vr no 6 - EST:	2,14,724
						Total of SANT RAVIDAS NAGAR (72):	47,04,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001363	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 2 - EST:	68,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001366	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 1 - EST:	1,90,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001375	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	97,550
						03 Not Available	16,473
						56 Not Available	400
						Total of Vr no 4 - EST:	1,14,423
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001376	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,17,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,93,400
						03 Not Available	49,878
						06 Not Available	360
						55 Not Available	12,680
						56 Not Available	1,380
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	3,57,698
						01 Not Available	6,34,400
						03 Not Available	1,07,848
						06 Not Available	2,160
						55 Not Available	25,740
						56 Not Available	2,880
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	7,73,028
						01 Not Available	2,00,400
						03 Not Available	34,068
						06 Not Available	280
						55 Not Available	4,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	12 - EST					Total of Vr no 12 - EST:	2,38,968
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,24,400
						03 Not Available	1,40,148
						06 Not Available	1,350
						55 Not Available	3,150
						56 Not Available	2,000
						Total of Vr no 13 - EST:	9,71,048
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,75,413
						03 Not Available	1,99,820
						06 Not Available	240
						55 Not Available	45,136
						56 Not Available	5,349
						Total of Vr no 5 - EST:	14,25,958
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,36,100
						03 Not Available	2,10,137
						06 Not Available	1,100
						55 Not Available	36,740
						56 Not Available	1,920
						Total of Vr no 6 - EST:	14,85,997
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,13,200
						03 Not Available	87,244
						55 Not Available	13,160
						56 Not Available	2,640
						Total of Vr no 7 - EST:	6,16,244
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	200
						55 Not Available	5,390
						Total of Vr no 8 - EST:	1,84,834
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						06 Not Available	200
						55 Not Available	2,890
						Total of Vr no 9 - EST:	1,75,431
						Total of SHAHJAHANPUR (15):	**67,19,361**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 1 - EST:	85,006
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,53,200
						03 Not Available	1,45,044
						06 Not Available	7,100
						55 Not Available	24,970
						56 Not Available	2,660
						Total of Vr no 2 - EST:	10,32,974
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,28,506
						03 Not Available	1,75,696
						06 Not Available	1,420
						55 Not Available	34,000
						56 Not Available	3,120
						Total of Vr no 3 - EST:	12,42,742
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 4 - EST:	95,053
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 5 - EST:	84,606
						Total of SHAMLI (91):	**25,40,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001241	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,09,550
						03 Not Available	18,547
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	1,29,097
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001260	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						56 Not Available	400
						Total of Vr no 1 - EST:	1,04,179
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,86,400
						03 Not Available	31,688
						06 Not Available	1,300
						55 Not Available	3,150
						56 Not Available	200
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	2,22,738
						01 Not Available	3,14,000
						03 Not Available	53,380
						06 Not Available	10,300
						56 Not Available	800
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	3,78,480
						01 Not Available	34,25,900
						03 Not Available	5,82,403
						06 Not Available	1,000
						55 Not Available	94,400
						56 Not Available	9,040
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	41,12,743
						01 Not Available	7,59,800
						03 Not Available	1,29,166
						55 Not Available	16,380
						56 Not Available	2,560
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	9,07,906
						01 Not Available	14,44,100
						03 Not Available	2,45,497
						06 Not Available	2,460
						55 Not Available	31,970
						56 Not Available	3,120
						Total of Vr no 7 - EST:	17,27,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,70,800
						03 Not Available	63,036
						06 Not Available	120
						55 Not Available	17,080
						56 Not Available	1,680
						Total of Vr no 8 - EST:	4,52,716
						Total of SIDDHARTH NAGAR (67):	**80,35,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001346	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						56 Not Available	400
						Total of Vr no 9 - EST:	1,49,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001402	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,850
						03 Not Available	11,849
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 11 - EST:	82,699
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001406	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						56 Not Available	400
						Total of Vr no 10 - EST:	2,07,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,42,035
						03 Not Available	1,94,146
						06 Not Available	1,950
						55 Not Available	17,030
						56 Not Available	3,760
						Total of Vr no 1 - EST:	13,58,921
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,44,500
						03 Not Available	2,79,565
						06 Not Available	400
						55 Not Available	59,640
						56 Not Available	7,520
						Total of Vr no 2 - EST:	19,91,625
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						55 Not Available	20,044
						56 Not Available	1,466
						Total of Vr no 3 - EST:	5,69,070
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,18,610
						03 Not Available	88,164
						06 Not Available	40
						55 Not Available	16,410
						56 Not Available	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - EST					Total of Vr no 4 - EST:	6,25,384
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,72,600
						03 Not Available	1,48,342
						06 Not Available	1,680
						55 Not Available	34,130
						56 Not Available	3,820
						Total of Vr no 5 - EST:	10,60,572
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,87,300
						03 Not Available	1,33,841
						55 Not Available	22,530
						Total of Vr no 6 - EST:	9,43,671
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,37,000
						03 Not Available	1,42,290
						06 Not Available	380
						55 Not Available	15,170
						56 Not Available	160
						Total of Vr no 7 - EST:	9,95,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,66,100
						03 Not Available	1,47,237
						06 Not Available	3,250
						56 Not Available	400
						Total of Vr no 8 - EST:	10,16,987
						Total of SITAPUR (46):	**90,01,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001981	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						56 Not Available	400
						Total of Vr no 5 - EST:	1,10,497
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,37,006
						03 Not Available	3,63,256
						06 Not Available	650
						55 Not Available	58,510
						56 Not Available	7,840
						Total of Vr no 1 - EST:	25,67,262
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,60,800
						03 Not Available	1,29,336
						06 Not Available	1,100
						55 Not Available	10,400
						56 Not Available	3,040
						Total of Vr no 2 - EST:	9,04,676
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,40,200
						03 Not Available	1,76,834
						06 Not Available	1,280
						55 Not Available	25,410
						56 Not Available	4,000
						Total of Vr no 3 - EST:	12,47,724
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,28,500
						03 Not Available	21,845
						06 Not Available	120
						55 Not Available	2,200
						56 Not Available	640
						Total of Vr no 4 - EST:	1,53,305
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,340
						Total of Vr no 6 - EST:	30,005
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,050
						03 Not Available	2,558
						Total of Vr no 7 - EST:	17,608

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	80
						55 Not Available	2,090
						Total of Vr no 1 - EST:	83,134
						Total of SONBHADRA (69):	**51,14,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003194	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 9 - EST:	87,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003195	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 10 - EST:	95,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 1 - EST:	70,015
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,09,600
						03 Not Available	35,632
						06 Not Available	280
						55 Not Available	5,800
						56 Not Available	720
						Total of Vr no 11 - EST:	2,52,032
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	120
						55 Not Available	1,890
						56 Not Available	320
						Total of Vr no 12 - EST:	97,334
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	160
						55 Not Available	2,310
						Total of Vr no 13 - EST:	1,27,894
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 14 - EST:	40,131
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	650
						Total of Vr no 2 - EST:	88,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 3 - EST:	83,187
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 4 - EST:	71,721
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,52,600
						03 Not Available	42,942
						06 Not Available	650
						55 Not Available	6,660
						56 Not Available	960
						Total of Vr no 5 - EST:	3,03,812
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,83,500
						03 Not Available	48,195
						06 Not Available	160
						55 Not Available	8,770
						56 Not Available	1,300
						Total of Vr no 6 - EST:	3,41,925
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,41,700
						03 Not Available	2,11,089
						06 Not Available	8,920
						55 Not Available	34,440
						56 Not Available	4,880
						Total of Vr no 7 - EST:	15,01,029
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,200
						03 Not Available	14,994
						06 Not Available	120
						55 Not Available	2,570
						56 Not Available	420
						Total of Vr no 8 - EST:	1,06,304

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	1,58,100
						03 Not Available	26,877
						Total of Vr no 1 - EST:	1,84,977
						Total of SRAVASTI (85):	**34,51,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001050	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 3 - EST:	1,17,766
52001082	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 4 - EST:	87,580
52001088	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,415
52001123	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 2 - EST:	95,053
52004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,19,700
						03 Not Available	54,349
						06 Not Available	320
						55 Not Available	11,850
						56 Not Available	1,380
						Total of Vr no 10 - EST:	3,87,599
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,62,500
						03 Not Available	1,80,625
						06 Not Available	200
						55 Not Available	28,280
						56 Not Available	2,960
						Total of Vr no 11 - EST:	12,74,565
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	12 - EST					Total of Vr no 12 - EST:	42,758
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 13 - EST:	36,694
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,80,500
						03 Not Available	2,36,385
						06 Not Available	1,090
						55 Not Available	37,740
						56 Not Available	6,640
						Total of Vr no 5 - EST:	16,62,355
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,14,900
						03 Not Available	1,55,533
						06 Not Available	60
						55 Not Available	17,010
						56 Not Available	800
						Total of Vr no 6 - EST:	10,88,303
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,52,900
						03 Not Available	76,993
						55 Not Available	2,810
						56 Not Available	1,040
						Total of Vr no 7 - EST:	5,33,743
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,03,900
						03 Not Available	1,02,663
						06 Not Available	720
						55 Not Available	17,370
						56 Not Available	1,280
						Total of Vr no 8 - EST:	7,25,933
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,49,500
						03 Not Available	76,415
						06 Not Available	1,120
						55 Not Available	17,850
						56 Not Available	2,080
						Total of Vr no 9 - EST:	5,46,965

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	305302102 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	680
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	90,900
						Total of SULTANPUR (52):	**68,07,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001976	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 2 - EST:	85,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001989	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	400
						Total of Vr no 8 - EST:	70,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001993	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	400
						Total of Vr no 9 - EST:	1,17,415
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001997	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						56 Not Available	400
						Total of Vr no 10 - EST:	1,90,291
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	25,87,050
						03 Not Available	4,39,765
						06 Not Available	6,420
						55 Not Available	83,880
						56 Not Available	11,540
						Total of Vr no 1 - EST:	31,28,655
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	1,340
						Total of Vr no 11 - EST:	42,758
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,78,250
						03 Not Available	2,51,277
						06 Not Available	1,410
						55 Not Available	49,720
						56 Not Available	5,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	3 - EST					Total of Vr no 3 - EST:	17,85,737
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,39,400
						03 Not Available	40,698
						06 Not Available	160
						55 Not Available	5,230
						Total of Vr no 4 - EST:	2,85,488
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,59,800
						03 Not Available	95,166
						06 Not Available	1,020
						55 Not Available	15,380
						Total of Vr no 5 - EST:	6,71,366
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,31,850
						03 Not Available	1,75,415
						06 Not Available	480
						55 Not Available	17,860
						56 Not Available	160
						Total of Vr no 6 - EST:	12,25,765
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,20,100
						03 Not Available	1,05,417
						06 Not Available	1,080
						55 Not Available	20,390
						56 Not Available	3,040
						Total of Vr no 7 - EST:	7,50,027
						Total of UNNAO (44):	**83,52,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001745	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						56 Not Available	720
						Total of Vr no 18 - EST:	1,58,935
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001746	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 20 - EST:	98,034
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001771	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	720
						Total of Vr no 17 - EST:	68,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001772	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 21 - EST:	87,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001784	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 22 - EST:	1,11,066
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001788	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						56 Not Available	720
						Total of Vr no 23 - EST:	70,335
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001790	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001790	16 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	22,865
						06 Not Available	800
						56 Not Available	720
						Total of Vr no 16 - EST:	1,58,885
27001803	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 19 - EST:	96,324
27004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,59,500
						03 Not Available	1,12,115
						06 Not Available	1,300
						55 Not Available	28,460
						56 Not Available	7,740
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	8,09,115
						01 Not Available	27,600
						03 Not Available	4,692
						56 Not Available	240
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	32,532
						01 Not Available	6,55,871
						03 Not Available	1,11,498
						55 Not Available	50,900
						56 Not Available	8,820
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	8,27,089
						01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	80
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	87,947
						01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	32,126
						01 Not Available	8,09,430
						03 Not Available	1,34,759
						06 Not Available	1,150
						55 Not Available	29,660
						56 Not Available	6,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	3 - EST					Total of Vr no 3 - EST:	9,81,119
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,19,800
						03 Not Available	3,94,366
						06 Not Available	2,800
						55 Not Available	1,65,320
						56 Not Available	24,120
						Total of Vr no 4 - EST:	29,06,406
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,76,700
						03 Not Available	1,49,039
						06 Not Available	1,760
						55 Not Available	61,460
						56 Not Available	8,640
						Total of Vr no 5 - EST:	10,97,599
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,44,800
						03 Not Available	58,616
						06 Not Available	480
						55 Not Available	13,310
						56 Not Available	2,880
						Total of Vr no 6 - EST:	4,20,086
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,33,900
						03 Not Available	39,763
						06 Not Available	280
						55 Not Available	20,520
						56 Not Available	2,880
						Total of Vr no 7 - EST:	2,97,343
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						56 Not Available	720
						Total of Vr no 8 - EST:	81,062
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,22,900
						03 Not Available	54,893
						06 Not Available	320
						55 Not Available	16,300
						56 Not Available	3,240
						Total of Vr no 9 - EST:	3,97,653

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 50 Not Available

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001712	15 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						56 Not Available	720
						Total of Vr no 15 - EST:	1,96,344
27001774	12 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 12 - EST:	1,64,046
27001802	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,02,700
						03 Not Available	17,425
						06 Not Available	600
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 11 - EST:	1,29,005
27004218	13 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	200
						55 Not Available	69,080
						56 Not Available	8,100
						Total of Vr no 13 - EST:	9,79,801
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	3,11,600
						03 Not Available	53,227
						06 Not Available	100
						55 Not Available	21,940
						56 Not Available	4,200
						Total of Vr no 14 - EST:	3,91,067
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	3,11,600
						03 Not Available	53,227
						06 Not Available	100
						55 Not Available	21,940
						Total of Vr no 26 - EST:	3,86,867
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	50	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	27 - EST	Second	Voted	No Objection	205300101 03 00	55 Not Available	69,080
						Total of Vr no 27 - EST:	9,71,701
						Total of VARANASI (27):	1,20,38,733
						Grand Total:	60,86,98,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	AGRA (08)	1,36,15,124	4,32,259	1,40,47,383	0	
	ALIGARH (06)	95,05,670	1,74,345	96,80,015	0	
	ALLAHABAD (22)	1,70,31,761	0	1,70,31,761	0	
	AMBEDKAR NAGAR (74)	61,39,581	0	61,39,581	0	
	AURAIYA (81)	30,37,890	67,626	31,05,516	0	
	AZAMGARH (34)	1,25,61,315	11,71,940	1,37,33,255	0	
	BADAUN (13)	73,84,714	41,418	74,26,132	0	
	BAGPAT (83)	36,07,633	36,20,024	72,27,657	0	
	BAHRAICH (51)	73,62,583	0	73,62,583	0	
	BALLIA (31)	94,56,373	0	94,56,373	0	
	BALRAMPUR (79)	41,66,575	0	41,66,575	0	
	BANDA (26)	60,04,592	0	60,04,592	0	
	BARABANKY (54)	92,50,505	0	92,50,505	0	
	BAREILLY (11)	1,06,38,859	1,14,84,537	2,21,23,396	2,18,630	Missing vchr
	BASTI (33)	96,53,708	1,49,906	98,03,614	0	
	BIJNORE (12)	88,93,361	0	88,93,361	0	
	BULANDSHAHAR (05)	1,10,69,918	0	1,10,69,918	0	
	CHANDAULI (77)	40,15,491	4,23,058	44,38,549	0	
	CHATRAPATI S M NAGAR (89)	36,06,457	0	36,06,457	0	
	CHITRAKOOT (87)	37,96,298	0	37,96,298	0	
	DEORIA (35)	73,57,732	0	73,57,732	0	
	ETAH (10)	59,60,192	1,69,412	61,29,604	0	
	ETAWAH (19)	79,86,674	79,62,000	1,59,48,674	0	
	FAIZABAD (49)	1,03,45,531	53,457	1,03,98,988	53,457	Missing vchr
	FATEHGARH (18)	53,89,304	0	53,89,304	0	
	FATEHPUR (21)	63,37,728	0	63,37,728	0	
	FIROZABAD (68)	68,64,893	0	68,64,893	0	
	GAUTAM BUDHA NAGAR (76)	45,40,109	2,57,192	47,97,301	0	
	GAZIPUR (30)	78,91,326	0	78,91,326	0	
	GHAZIABAD (59)	54,85,494	32,620	55,18,114	0	
	GONDA (50)	93,57,159	0	93,57,159	0	
	GORAKHPUR (32)	1,51,01,478	1,51,21,570	3,02,23,048	0	
	HAMIRPUR (25)	62,31,444	0	62,31,444	0	
	HAPUR (90)	16,38,733	7,97,334	24,36,067	0	
	HARDOI (47)	80,63,669	0	80,63,669	0	
	HATHRAS (78)	45,77,417	0	45,77,417	0	
	JALAUN (24)	54,15,422	0	54,15,422	0	
	JAUNPUR (29)	74,21,980	19,36,060	93,58,040	0	
	JHANSI (23)	90,25,174	1,56,215	91,81,389	0	
	JYOTIBA FULLE NAGAR (86)	41,23,701	39,63,149	80,86,850	0	
	KANNAUJ (84)	46,90,723	0	46,90,723	0	
	KANPUR DEHAT (62)	76,38,967	6,16,992	82,55,959	2,22,112	Missing vchr
	KANPUR NAGAR (20)	1,21,89,951	1,01,44,018	2,23,33,969	0	
	KANSHIRAM NAGAR (88)	32,72,211	0	32,72,211	0	
	KAUSHAMBI (82)	34,75,095	0	34,75,095	0	
	KHERI (48)	91,74,223	35,984	92,10,207	0	
	LALITPUR (58)	47,50,587	0	47,50,587	15,38,078	Missing vchr
	LUCKNOW (43)	1,53,81,921	1,92,445	1,55,74,366	0	
	MAHARAJGANJ (70)	63,57,320	0	63,57,320	0	
	MAHOBA (71)	32,54,584	0	32,54,584	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	MAINPURI (09)	61,39,138		46,437		61,85,575	0	
	MATHURA (07)	73,70,440		54,576		74,25,016	0	
	MAU (66)	53,79,013		0		53,79,013	0	
	MEERUT (04)	1,03,37,484		1,47,922		1,04,85,406	0	
	MIRZAPUR (28)	83,75,517		2,33,532		86,09,049	0	
	MORADABAD (14)	1,05,01,053		1,31,462		1,06,32,515	0	
	MUZAFFARNAGAR (03)	92,61,243		0		92,61,243	0	
	PADRAUNA (73)	53,84,336		0		53,84,336	0	
	PILIBHIT (16)	64,48,058		0		64,48,058	0	
	PRATAPGARH (53)	68,27,808		4,23,385		72,51,193	0	
	RAIBAREILLY (45)	98,63,557		67,626		99,31,183	0	
	RAMPUR (17)	71,19,332		0		71,19,332	0	
	SAHARANPUR (02)	94,82,328		0		94,82,328	0	
	SAMBHAL (92)	34,32,128		0		34,32,128	0	
	SANT KABIR NAGAR (80)	44,02,442		0		44,02,442	0	
	SANT RAVIDAS NAGAR (72)	46,19,256		84,806		47,04,062	0	
	SHAHJAHANPUR (15)	67,19,361		0		67,19,361	0	
	SHAMLI (91)	24,55,775		84,606		25,40,381	0	
	SIDDHARTH NAGAR (67)	80,35,006		0		80,35,006	0	
	SITAPUR (46)	90,01,493		0		90,01,493	0	
	SONBHADRA (69)	49,83,464		47,613		50,31,077	0	
	SRAVASTI (85)	32,66,885		0		32,66,885	0	
	SULTANPUR (52)	66,80,035		36,694		67,16,729	0	
	UNNAO (44)	83,09,765		42,758		83,52,523	0	
	VARANASI (27)	1,04,89,757		15,48,976		1,20,38,733	0	
	Total of Mj Hd 2053:	**54,49,83,824**	**0**	**6,19,53,954**	**0**	**60,69,37,778**	**20,32,277**	
3053	ALIGARH (06)	2,67,266		0		2,67,266	0	
	AMBEDKAR NAGAR (74)	1,43,483		0		1,43,483	0	
	FAIZABAD (49)	79,792		0		79,792	0	
	FATEHGARH (18)	1,95,841		0		1,95,841	0	
	GAZIPUR (30)	2,18,853		0		2,18,853	0	
	KHERI (48)	84,026		0		84,026	0	
	MEERUT (04)	1,77,206		0		1,77,206	0	
	PADRAUNA (73)	2,34,779		0		2,34,779	0	
	SONBHADRA (69)	83,134		0		83,134	0	
	SRAVASTI (85)	1,84,977		0		1,84,977	0	
	SULTANPUR (52)	90,900		0		90,900	0	
	Total of Mj Hd 3053:	**17,60,257**	**0**	**0**	**0**	**17,60,257**	**0**	
	Grand Total:	**54,67,44,081**	**0**	**6,19,53,954**	**0**	**60,86,98,035**	**20,32,277**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 10 - MIS:	2,59,000
	100 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,46,000
						Total of Vr no 100 - MIS:	7,46,000
	101 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000
						Total of Vr no 101 - MIS:	1,78,000
	102 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000
						Total of Vr no 102 - MIS:	3,35,000
	103 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 103 - MIS:	87,000
	104 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,50,000
						Total of Vr no 104 - MIS:	7,50,000
	105 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,69,000
						Total of Vr no 105 - MIS:	2,69,000
	106 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 106 - MIS:	2,21,000
	107 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 107 - MIS:	2,00,000
	108 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 108 - MIS:	2,00,000
	109 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 109 - MIS:	2,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000
						Total of Vr no 11 - MIS:	2,40,000
	110 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,21,000
						Total of Vr no 110 - MIS:	3,21,000
	111 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 111 - MIS:	2,00,000
	112 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 112 - MIS:	2,17,000
	113 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,50,000
						Total of Vr no 113 - MIS:	7,50,000
	114 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 114 - MIS:	2,19,000
	115 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	115 - MIS					Total of Vr no 115 - MIS:	3,33,000
	116 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,29,000
						Total of Vr no 116 - MIS:	7,29,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 117 - MIS:	20,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,06,000
						Total of Vr no 118 - MIS:	3,06,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 119 - MIS:	2,59,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 12 - MIS:	2,21,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,18,000
						Total of Vr no 120 - MIS:	8,18,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,75,000
						Total of Vr no 121 - MIS:	3,75,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 122 - MIS:	1,10,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 123 - MIS:	1,50,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 124 - MIS:	28,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 125 - MIS:	36,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 126 - MIS:	1,53,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 127 - MIS:	82,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 128 - MIS:	89,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,63,000
						Total of Vr no 129 - MIS:	2,63,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,14,000
						Total of Vr no 13 - MIS:	5,14,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 130 - MIS:	91,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,52,000
						Total of Vr no 131 - MIS:	4,52,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,81,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	132 - MIS					Total of Vr no 132 - MIS:	3,81,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 133 - MIS:	13,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,22,000
						Total of Vr no 134 - MIS:	5,22,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,20,000
						Total of Vr no 135 - MIS:	5,20,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,09,000
						Total of Vr no 136 - MIS:	3,09,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,14,000
						Total of Vr no 137 - MIS:	6,14,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,90,000
						Total of Vr no 139 - MIS:	8,90,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 14 - MIS:	1,13,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 140 - MIS:	3,24,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,53,000
						Total of Vr no 141 - MIS:	3,53,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 142 - MIS:	1,83,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000
						Total of Vr no 143 - MIS:	1,78,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 144 - MIS:	2,60,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 145 - MIS:	40,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 146 - MIS:	1,10,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 147 - MIS:	4,00,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,00,000
						Total of Vr no 148 - MIS:	9,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,47,000
						Total of Vr no 15 - MIS:	1,47,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000
						Total of Vr no 16 - MIS:	3,44,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - MIS					Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 18 - MIS:	1,22,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 19 - MIS:	4,98,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 2 - MIS:	1,87,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,58,000
						Total of Vr no 20 - MIS:	6,58,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,33,000
						Total of Vr no 21 - MIS:	4,33,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,77,000
						Total of Vr no 22 - MIS:	2,77,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 23 - MIS:	1,98,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 24 - MIS:	3,08,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,93,000
						Total of Vr no 25 - MIS:	8,93,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,88,000
						Total of Vr no 26 - MIS:	6,88,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 27 - MIS:	1,11,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 28 - MIS:	97,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,69,000
						Total of Vr no 29 - MIS:	2,69,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 31 - MIS:	2,00,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 32 - MIS:	1,36,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 33 - MIS:	77,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	34 - MIS					Total of Vr no 34 - MIS:	1,39,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	92,000
						Total of Vr no 35 - MIS:	92,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 36 - MIS:	1,44,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,94,000
						Total of Vr no 37 - MIS:	6,94,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 38 - MIS:	2,13,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 39 - MIS:	99,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 4 - MIS:	2,74,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 40 - MIS:	1,30,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 41 - MIS:	1,53,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 42 - MIS:	91,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 43 - MIS:	2,72,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 44 - MIS:	5,00,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,18,000
						Total of Vr no 45 - MIS:	3,18,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 46 - MIS:	2,21,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 49 - MIS:	55,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 5 - MIS:	2,28,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 50 - MIS:	1,10,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 51 - MIS:	27,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 52 - MIS:	1,46,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	53 - MIS					Total of Vr no 53 - MIS:	2,49,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 54 - MIS:	77,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,88,000
						Total of Vr no 55 - MIS:	4,88,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 56 - MIS:	1,07,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 57 - MIS:	80,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,18,000
						Total of Vr no 58 - MIS:	2,18,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 59 - MIS:	45,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 6 - MIS:	72,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,27,000
						Total of Vr no 60 - MIS:	2,27,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 61 - MIS:	1,99,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 62 - MIS:	1,59,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 63 - MIS:	1,31,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 64 - MIS:	1,22,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 65 - MIS:	1,24,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 66 - MIS:	1,58,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 67 - MIS:	78,000
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 68 - MIS:	1,60,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 69 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 7 - MIS:	72,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	70 - MIS					Total of Vr no 70 - MIS:	1,80,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,26,000
						Total of Vr no 71 - MIS:	2,26,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 72 - MIS:	2,00,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,28,000
						Total of Vr no 73 - MIS:	10,28,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 74 - MIS:	1,72,000
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 75 - MIS:	28,000
	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 76 - MIS:	1,28,000
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 77 - MIS:	57,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 78 - MIS:	30,000
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 79 - MIS:	2,19,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 8 - MIS:	1,41,000
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,68,000
						Total of Vr no 80 - MIS:	3,68,000
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 81 - MIS:	53,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 82 - MIS:	15,000
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 83 - MIS:	88,000
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 84 - MIS:	1,95,000
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 85 - MIS:	1,37,000
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 86 - MIS:	50,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000
						Total of Vr no 87 - MIS:	3,35,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	88 - MIS					Total of Vr no 88 - MIS:	2,19,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 89 - MIS:	1,64,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 90 - MIS:	3,30,000
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,19,000
						Total of Vr no 91 - MIS:	6,19,000
	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 92 - MIS:	26,000
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 93 - MIS:	95,000
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 94 - MIS:	1,53,000
	95 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,23,000
						Total of Vr no 95 - MIS:	4,23,000
	96 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,38,000
						Total of Vr no 96 - MIS:	3,38,000
	97 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,07,000
						Total of Vr no 97 - MIS:	5,07,000
	98 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,04,000
						Total of Vr no 98 - MIS:	4,04,000
	99 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,39,000
						Total of Vr no 99 - MIS:	2,39,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	47 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	4,58,320
						Total of Vr no 47 - MIS:	4,58,320
	48 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	4,37,308
						Total of Vr no 48 - MIS:	4,37,308

Sub Head	06	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	138 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,43,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	138 - MIS					Total of Vr no 138 - MIS:	1,43,192
						Total of AGRA (08):	3,86,66,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 11 - MIS:	1,55,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,48,000
						Total of Vr no 13 - MIS:	15,48,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 14 - MIS:	1,14,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,38,000
						Total of Vr no 15 - MIS:	11,38,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 16 - MIS:	1,19,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,63,000
						Total of Vr no 17 - MIS:	2,63,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,11,000
						Total of Vr no 18 - MIS:	5,11,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 19 - MIS:	1,13,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 2 - MIS:	1,67,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 20 - MIS:	2,30,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 21 - MIS:	1,50,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,14,000
						Total of Vr no 23 - MIS:	3,14,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 24 - MIS:	19,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,34,000
						Total of Vr no 25 - MIS:	1,34,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	26 - MIS					Total of Vr no 26 - MIS:	2,67,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 27 - MIS:	1,19,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,60,000
						Total of Vr no 28 - MIS:	3,60,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 29 - MIS:	38,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,93,000
						Total of Vr no 3 - MIS:	3,93,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 30 - MIS:	86,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 31 - MIS:	1,23,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 32 - MIS:	80,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,93,000
						Total of Vr no 33 - MIS:	1,93,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 34 - MIS:	3,00,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 35 - MIS:	1,50,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,81,000
						Total of Vr no 36 - MIS:	6,81,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,21,000
						Total of Vr no 37 - MIS:	5,21,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,78,000
						Total of Vr no 38 - MIS:	8,78,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 39 - MIS:	1,46,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 4 - MIS:	1,77,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 40 - MIS:	6,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 41 - MIS:	71,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 42 - MIS:	2,31,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	43 - MIS					Total of Vr no 43 - MIS:	1,97,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 44 - MIS:	1,22,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,04,000
						Total of Vr no 45 - MIS:	3,04,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 46 - MIS:	70,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 47 - MIS:	1,85,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 48 - MIS:	83,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 49 - MIS:	2,37,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 5 - MIS:	14,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000
						Total of Vr no 50 - MIS:	3,44,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 51 - MIS:	1,96,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,86,000
						Total of Vr no 52 - MIS:	20,86,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,68,000
						Total of Vr no 53 - MIS:	5,68,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,43,000
						Total of Vr no 54 - MIS:	21,43,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,29,000
						Total of Vr no 55 - MIS:	2,29,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 56 - MIS:	22,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,95,000
						Total of Vr no 59 - MIS:	9,95,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 6 - MIS:	1,64,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 60 - MIS:	94,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,49,000
						Total of Vr no 61 - MIS:	2,49,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	62 - MIS					Total of Vr no 62 - MIS:	5,11,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 63 - MIS:	2,16,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 64 - MIS:	19,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 65 - MIS:	27,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 66 - MIS:	29,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 67 - MIS:	1,82,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,54,000
						Total of Vr no 68 - MIS:	3,54,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 69 - MIS:	77,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 7 - MIS:	88,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 70 - MIS:	33,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 71 - MIS:	58,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,29,000
						Total of Vr no 72 - MIS:	3,29,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 8 - MIS:	1,28,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 9 - MIS:	1,13,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	57 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,50,000
						Total of Vr no 57 - MIS:	2,50,000
	58 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,004
						Total of Vr no 58 - MIS:	16,004
						Total of ALIGARH (06):	**2,14,62,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	150 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,300
						Total of Vr no 150 - MIS:	23,300
	151 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 151 - MIS:	12,800
	152 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	29,100
						Total of Vr no 152 - MIS:	29,100
	153 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 153 - MIS:	6,400
	154 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 154 - MIS:	6,400
	155 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 155 - MIS:	9,600
	156 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,000
						Total of Vr no 156 - MIS:	15,000
	157 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 157 - MIS:	6,400
	158 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,000
						Total of Vr no 158 - MIS:	6,000
	159 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 159 - MIS:	9,600
	160 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 160 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 1 - MIS:	4,50,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,000
						Total of Vr no 10 - MIS:	2,61,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,04,000
						Total of Vr no 100 - MIS:	4,04,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 101 - MIS:	3,98,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 102 - MIS:	5,00,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	103 - MIS					Total of Vr no 103 - MIS:	5,00,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 104 - MIS:	3,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 105 - MIS:	5,00,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 106 - MIS:	5,00,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 107 - MIS:	2,43,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 108 - MIS:	4,98,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 109 - MIS:	5,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,90,000
						Total of Vr no 11 - MIS:	4,90,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 110 - MIS:	5,00,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 111 - MIS:	5,00,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 112 - MIS:	61,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,81,000
						Total of Vr no 113 - MIS:	3,81,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,88,000
						Total of Vr no 114 - MIS:	3,88,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 115 - MIS:	4,50,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 116 - MIS:	4,00,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 117 - MIS:	4,08,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 118 - MIS:	5,00,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 119 - MIS:	5,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	120 - MIS					Total of Vr no 120 - MIS:	5,00,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 121 - MIS:	5,00,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 122 - MIS:	5,00,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 123 - MIS:	2,17,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 124 - MIS:	3,00,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,56,000
						Total of Vr no 125 - MIS:	3,56,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 126 - MIS:	3,33,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 127 - MIS:	4,31,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 128 - MIS:	4,00,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,82,000
						Total of Vr no 129 - MIS:	3,82,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,92,000
						Total of Vr no 130 - MIS:	4,92,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 131 - MIS:	3,10,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,62,000
						Total of Vr no 132 - MIS:	3,62,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 133 - MIS:	2,16,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 134 - MIS:	19,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 135 - MIS:	2,60,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 136 - MIS:	45,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 137 - MIS:	1,57,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	138 - MIS					Total of Vr no 138 - MIS:	68,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 139 - MIS:	5,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 140 - MIS:	5,00,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 141 - MIS:	5,00,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 142 - MIS:	2,23,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,63,000
						Total of Vr no 143 - MIS:	2,63,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 144 - MIS:	4,00,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 145 - MIS:	5,00,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 146 - MIS:	5,00,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 147 - MIS:	5,00,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,36,000
						Total of Vr no 148 - MIS:	4,36,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 149 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 15 - MIS:	5,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 161 - MIS:	4,00,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 162 - MIS:	47,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	19 - MIS					Total of Vr no 19 - MIS:	2,40,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,90,000
						Total of Vr no 2 - MIS:	4,90,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 20 - MIS:	1,12,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 21 - MIS:	64,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 24 - MIS:	5,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 25 - MIS:	5,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 27 - MIS:	4,97,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 28 - MIS:	52,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 29 - MIS:	5,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 3 - MIS:	1,21,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	36 - MIS					Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 38 - MIS:	5,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 39 - MIS:	5,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,92,000
						Total of Vr no 4 - MIS:	5,92,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 40 - MIS:	5,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 41 - MIS:	5,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 42 - MIS:	5,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 43 - MIS:	5,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 44 - MIS:	5,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 45 - MIS:	22,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,52,000
						Total of Vr no 46 - MIS:	4,52,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 47 - MIS:	5,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 48 - MIS:	5,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 49 - MIS:	1,80,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 5 - MIS:	2,62,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 50 - MIS:	5,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 51 - MIS:	5,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,69,000
						Total of Vr no 52 - MIS:	3,69,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	53 - MIS					Total of Vr no 53 - MIS:	3,88,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,15,000
						Total of Vr no 54 - MIS:	3,15,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 55 - MIS:	5,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,47,000
						Total of Vr no 56 - MIS:	4,47,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 57 - MIS:	74,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,75,000
						Total of Vr no 58 - MIS:	4,75,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,89,000
						Total of Vr no 59 - MIS:	4,89,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 6 - MIS:	2,19,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 60 - MIS:	1,65,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 61 - MIS:	5,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 62 - MIS:	5,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 63 - MIS:	5,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,66,000
						Total of Vr no 64 - MIS:	2,66,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,63,000
						Total of Vr no 65 - MIS:	3,63,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 66 - MIS:	1,83,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 67 - MIS:	4,50,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,15,000
						Total of Vr no 68 - MIS:	3,15,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,55,000
						Total of Vr no 69 - MIS:	4,55,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 7 - MIS:	4,31,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	70 - MIS					Total of Vr no 70 - MIS:	4,60,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,65,000
						Total of Vr no 71 - MIS:	4,65,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,95,000
						Total of Vr no 72 - MIS:	2,95,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 73 - MIS:	1,24,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 74 - MIS:	4,00,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 75 - MIS:	5,00,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 76 - MIS:	5,00,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 77 - MIS:	5,00,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 78 - MIS:	5,00,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 79 - MIS:	5,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,16,000
						Total of Vr no 8 - MIS:	4,16,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 80 - MIS:	5,00,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 81 - MIS:	5,00,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 82 - MIS:	5,00,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 83 - MIS:	5,00,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 84 - MIS:	5,00,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 85 - MIS:	5,00,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 86 - MIS:	5,00,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 87 - MIS:	5,00,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	88 - MIS					Total of Vr no 88 - MIS:	5,00,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 89 - MIS:	5,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 9 - MIS:	2,43,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 90 - MIS:	5,00,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 91 - MIS:	5,00,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 92 - MIS:	5,00,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,74,000
						Total of Vr no 93 - MIS:	4,74,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,69,000
						Total of Vr no 94 - MIS:	4,69,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 95 - MIS:	4,50,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,54,000
						Total of Vr no 96 - MIS:	4,54,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,94,000
						Total of Vr no 97 - MIS:	2,94,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000
						Total of Vr no 98 - MIS:	3,94,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 99 - MIS:	3,30,000
						Total of ALLAHABAD (22):	**6,16,35,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,63,000
						Total of Vr no 1 - MIS:	3,63,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,25,000
						Total of Vr no 10 - MIS:	6,25,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,17,000
						Total of Vr no 11 - MIS:	16,17,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,77,000
						Total of Vr no 12 - MIS:	19,77,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,00,000
						Total of Vr no 13 - MIS:	19,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,39,000
						Total of Vr no 14 - MIS:	17,39,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,36,000
						Total of Vr no 15 - MIS:	2,36,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,04,000
						Total of Vr no 16 - MIS:	12,04,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,01,000
						Total of Vr no 17 - MIS:	15,01,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 18 - MIS:	5,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 19 - MIS:	1,45,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,59,000
						Total of Vr no 20 - MIS:	15,59,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,29,000
						Total of Vr no 21 - MIS:	17,29,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,04,000
						Total of Vr no 22 - MIS:	18,04,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,29,000
						Total of Vr no 23 - MIS:	7,29,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,66,000
						Total of Vr no 24 - MIS:	13,66,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,30,000
						Total of Vr no 25 - MIS:	19,30,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	26 - MIS					Total of Vr no 26 - MIS:	15,96,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,00,000
						Total of Vr no 27 - MIS:	18,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,53,000
						Total of Vr no 29 - MIS:	6,53,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,00,000
						Total of Vr no 3 - MIS:	57,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,61,000
						Total of Vr no 31 - MIS:	9,61,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 32 - MIS:	8,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 35 - MIS:	13,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,55,000
						Total of Vr no 36 - MIS:	18,55,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,22,000
						Total of Vr no 37 - MIS:	19,22,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,35,820
						Total of Vr no 38 - MIS:	5,35,820
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,71,000
						Total of Vr no 39 - MIS:	6,71,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,35,000
						Total of Vr no 41 - MIS:	6,35,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 42 - MIS:	25,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 43 - MIS:	5,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	44 - MIS					Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 45 - MIS:	46,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 5 - MIS:	1,52,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 6 - MIS:	2,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,20,000
						Total of Vr no 8 - MIS:	7,20,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,74,000
						Total of Vr no 9 - MIS:	8,74,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	28 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,45,160
						Total of Vr no 28 - MIS:	9,45,160
	7 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	27,92,360
						Total of Vr no 7 - MIS:	27,92,360
						Total of AMBEDKAR NAGAR (74):	**4,92,95,340**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,400
						Total of Vr no 57 - MIS:	23,400

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 1 - MIS:	41,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 10 - MIS:	1,17,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 11 - MIS:	73,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 12 - MIS:	1,03,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 13 - MIS:	1,85,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 14 - MIS:	98,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 15 - MIS:	1,28,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 16 - MIS:	1,55,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 17 - MIS:	2,19,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 18 - MIS:	1,46,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,00,000
						Total of Vr no 19 - MIS:	24,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 2 - MIS:	1,44,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 20 - MIS:	17,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 21 - MIS:	29,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 22 - MIS:	1,01,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	23 - MIS					Total of Vr no 23 - MIS:	1,43,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 24 - MIS:	1,50,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 25 - MIS:	35,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,25,000
						Total of Vr no 26 - MIS:	2,25,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 27 - MIS:	1,97,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 28 - MIS:	33,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 29 - MIS:	2,05,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 3 - MIS:	47,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 30 - MIS:	44,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 31 - MIS:	1,21,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 32 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 33 - MIS:	1,12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 34 - MIS:	1,97,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 35 - MIS:	32,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 36 - MIS:	2,21,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 37 - MIS:	1,10,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 38 - MIS:	1,26,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 39 - MIS:	81,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 4 - MIS:	1,12,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	40 - MIS					Total of Vr no 40 - MIS:	41,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 41 - MIS:	78,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 42 - MIS:	70,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 43 - MIS:	85,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 44 - MIS:	1,20,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 45 - MIS:	1,84,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,42,000
						Total of Vr no 46 - MIS:	2,42,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,09,000
						Total of Vr no 47 - MIS:	4,09,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 48 - MIS:	1,01,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 49 - MIS:	1,76,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 5 - MIS:	1,22,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 50 - MIS:	2,21,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 51 - MIS:	1,98,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 52 - MIS:	1,24,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 53 - MIS:	73,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 54 - MIS:	62,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 55 - MIS:	1,89,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 56 - MIS:	1,94,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 6 - MIS:	1,51,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	7 - MIS					Total of Vr no 7 - MIS:	65,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 8 - MIS:	1,26,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 9 - MIS:	2,14,000
						Total of AURAIYA (81):	**94,40,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	122 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 122 - MIS:	4,100

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 10 - MIS:	2,01,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,01,200
						Total of Vr no 100 - MIS:	7,01,200
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,77,700
						Total of Vr no 101 - MIS:	15,77,700
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,37,932
						Total of Vr no 102 - MIS:	4,37,932
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,41,835
						Total of Vr no 103 - MIS:	3,41,835
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 104 - MIS:	65,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 105 - MIS:	1,15,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 106 - MIS:	1,02,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 107 - MIS:	1,29,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 108 - MIS:	1,88,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,09,000
						Total of Vr no 109 - MIS:	2,09,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 11 - MIS:	20,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 110 - MIS:	4,00,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 111 - MIS:	4,00,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	112 - MIS					Total of Vr no 112 - MIS:	4,00,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 113 - MIS:	1,38,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 114 - MIS:	30,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 115 - MIS:	49,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 116 - MIS:	1,22,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 117 - MIS:	36,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 118 - MIS:	56,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 119 - MIS:	3,30,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 12 - MIS:	1,11,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 120 - MIS:	70,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 121 - MIS:	1,05,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 123 - MIS:	78,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,75,000
						Total of Vr no 124 - MIS:	5,75,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 125 - MIS:	1,00,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 126 - MIS:	2,00,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 127 - MIS:	1,00,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,35,000
						Total of Vr no 128 - MIS:	7,35,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,73,763
						Total of Vr no 129 - MIS:	17,73,763
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 13 - MIS:	21,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	130 - MIS					Total of Vr no 130 - MIS:	54,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,75,750
						Total of Vr no 131 - MIS:	15,75,750
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,65,167
						Total of Vr no 132 - MIS:	15,65,167
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,62,950
						Total of Vr no 133 - MIS:	2,62,950
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,972
						Total of Vr no 134 - MIS:	56,972
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,62,950
						Total of Vr no 135 - MIS:	2,62,950
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,36,580
						Total of Vr no 136 - MIS:	16,36,580
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 137 - MIS:	3,50,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 138 - MIS:	1,73,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 139 - MIS:	43,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 14 - MIS:	25,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 140 - MIS:	1,04,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 141 - MIS:	24,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 15 - MIS:	1,01,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 16 - MIS:	2,05,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 17 - MIS:	3,48,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 19 - MIS:	1,23,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,55,000
						Total of Vr no 2 - MIS:	2,55,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	20 - MIS					Total of Vr no 20 - MIS:	3,35,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 22 - MIS:	98,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 23 - MIS:	30,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,94,000
						Total of Vr no 24 - MIS:	7,94,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 25 - MIS:	80,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 26 - MIS:	60,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 27 - MIS:	1,65,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 28 - MIS:	79,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 29 - MIS:	38,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 3 - MIS:	83,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 30 - MIS:	2,00,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,96,000
						Total of Vr no 31 - MIS:	2,96,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,07,000
						Total of Vr no 32 - MIS:	3,07,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 33 - MIS:	1,81,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 34 - MIS:	52,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 35 - MIS:	2,62,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 36 - MIS:	1,97,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 37 - MIS:	1,99,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	38 - MIS					Total of Vr no 38 - MIS:	1,21,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 39 - MIS:	37,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 40 - MIS:	22,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 41 - MIS:	1,56,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 42 - MIS:	95,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 43 - MIS:	1,24,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,38,000
						Total of Vr no 44 - MIS:	4,38,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 45 - MIS:	1,89,000
	46 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	20,000
						Total of Vr no 46 - MIS:	20,000
	47 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 47 - MIS:	1,28,000
	48 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 48 - MIS:	1,10,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,32,000
						Total of Vr no 52 - MIS:	2,32,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 53 - MIS:	3,98,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 54 - MIS:	80,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 55 - MIS:	67,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 56 - MIS:	1,27,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,43,000
						Total of Vr no 57 - MIS:	5,43,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	58 - MIS					Total of Vr no 58 - MIS:	22,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 59 - MIS:	2,28,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 6 - MIS:	1,15,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 60 - MIS:	1,00,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,85,000
						Total of Vr no 61 - MIS:	3,85,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 63 - MIS:	43,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 64 - MIS:	58,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 65 - MIS:	30,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 66 - MIS:	17,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 67 - MIS:	1,66,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 68 - MIS:	1,18,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,97,520
						Total of Vr no 69 - MIS:	2,97,520
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 7 - MIS:	75,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 70 - MIS:	1,13,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 71 - MIS:	75,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 72 - MIS:	1,58,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 73 - MIS:	52,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 74 - MIS:	1,03,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 75 - MIS:	48,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	76 - MIS					Total of Vr no 76 - MIS:	53,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,78,000
						Total of Vr no 82 - MIS:	2,78,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 83 - MIS:	1,14,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 84 - MIS:	60,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 85 - MIS:	1,30,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 86 - MIS:	83,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 87 - MIS:	1,00,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 88 - MIS:	1,36,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 89 - MIS:	1,08,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 9 - MIS:	44,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 90 - MIS:	87,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 91 - MIS:	1,21,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 92 - MIS:	1,04,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 93 - MIS:	90,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 94 - MIS:	70,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 95 - MIS:	1,40,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 96 - MIS:	4,50,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 97 - MIS:	1,16,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	98 - MIS					Total of Vr no 98 - MIS:	99,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,20,360
						Total of Vr no 99 - MIS:	9,20,360

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	142 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,01,252
						Total of Vr no 142 - MIS:	1,01,252
	49 - MIS	First	Voted	Missing vchr	224505800 06 10	42 Not Available	2,42,000
						Total of Vr no 49 - MIS:	2,42,000
	50 - MIS	First	Voted	Missing vchr	224505800 06 10	42 Not Available	34,776
						Total of Vr no 50 - MIS:	34,776
	51 - MIS	First	Voted	Missing vchr	224505800 06 10	42 Not Available	2,70,200
						Total of Vr no 51 - MIS:	2,70,200
	77 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,38,936
						Total of Vr no 77 - MIS:	16,38,936
	78 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,92,000
						Total of Vr no 78 - MIS:	6,92,000
	79 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,00,600
						Total of Vr no 79 - MIS:	7,00,600
	80 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,00,384
						Total of Vr no 80 - MIS:	3,00,384
	81 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,25,000
						Total of Vr no 81 - MIS:	5,25,000
						Total of AZAMGARH (34):	**3,38,08,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	39,500
						Total of Vr no 36 - MIS:	39,500
	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	62,600
						Total of Vr no 39 - MIS:	62,600

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 1 - MIS:	7,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 10 - MIS:	1,22,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 11 - MIS:	1,29,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 12 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 13 - MIS:	1,03,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 14 - MIS:	97,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 15 - MIS:	11,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 17 - MIS:	7,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 18 - MIS:	43,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 19 - MIS:	51,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 20 - MIS:	49,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	21 - MIS					Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 24 - MIS:	50,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 26 - MIS:	50,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 29 - MIS:	64,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 3 - MIS:	45,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 30 - MIS:	42,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 31 - MIS:	49,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 32 - MIS:	49,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 34 - MIS:	1,62,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 35 - MIS:	50,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 37 - MIS:	25,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 4 - MIS:	58,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 5 - MIS:	29,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 6 - MIS:	28,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - MIS					Total of Vr no 7 - MIS:	27,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 8 - MIS:	71,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 9 - MIS:	98,000
						Total of BADAUN (13):	**46,93,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,66,000
						Total of Vr no 1 - MIS:	4,66,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 10 - MIS:	1,12,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 11 - MIS:	51,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 13 - MIS:	51,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 14 - MIS:	27,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,22,000
						Total of Vr no 15 - MIS:	4,22,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 16 - MIS:	1,28,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 17 - MIS:	41,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,21,000
						Total of Vr no 18 - MIS:	7,21,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 19 - MIS:	1,30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 2 - MIS:	71,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,14,000
						Total of Vr no 20 - MIS:	3,14,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 23 - MIS:	43,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 24 - MIS:	26,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 25 - MIS:	13,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 26 - MIS:	80,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	27 - MIS					Total of Vr no 27 - MIS:	70,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 3 - MIS:	1,87,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,67,000
						Total of Vr no 5 - MIS:	2,67,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 6 - MIS:	48,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,09,000
						Total of Vr no 8 - MIS:	2,09,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,00,000
						Total of Vr no 9 - MIS:	2,00,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	21 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	50,00,000
						Total of Vr no 21 - MIS:	50,00,000
						Total of BAGPAT (83):	**2,85,30,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	41,600
						Total of Vr no 12 - MIS:	41,600
	17 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,30,800
						Total of Vr no 17 - MIS:	1,30,800
	18 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	91,800
						Total of Vr no 18 - MIS:	91,800
	19 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	2,48,100
						Total of Vr no 19 - MIS:	2,48,100
	20 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	55,500
						Total of Vr no 20 - MIS:	55,500
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	38,600
						Total of Vr no 32 - MIS:	38,600
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,03,400
						Total of Vr no 33 - MIS:	1,03,400
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	76,400
						Total of Vr no 34 - MIS:	76,400
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	88,600
						Total of Vr no 35 - MIS:	88,600
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	51,500
						Total of Vr no 36 - MIS:	51,500
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,45,900
						Total of Vr no 44 - MIS:	2,45,900
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	59,500
						Total of Vr no 45 - MIS:	59,500
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	81,100
						Total of Vr no 46 - MIS:	81,100
	52 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	34,300
						Total of Vr no 52 - MIS:	34,300
	53 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,38,900
						Total of Vr no 53 - MIS:	2,38,900
	54 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	31,600
						Total of Vr no 54 - MIS:	31,600
	56 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,04,800
						Total of Vr no 56 - MIS:	1,04,800
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	20,200
						Total of Vr no 57 - MIS:	20,200
	62 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	62 - MIS					Total of Vr no 62 - MIS:	4,10,000
	69 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	37,700
						Total of Vr no 69 - MIS:	37,700
	70 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 70 - MIS:	19,000
	71 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 71 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 1 - MIS:	1,40,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,27,000
						Total of Vr no 10 - MIS:	2,27,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 13 - MIS:	3,16,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 14 - MIS:	36,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 15 - MIS:	16,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 16 - MIS:	1,20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 2 - MIS:	1,28,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,22,000
						Total of Vr no 22 - MIS:	3,22,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 23 - MIS:	10,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 24 - MIS:	1,63,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 25 - MIS:	60,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	26 - MIS					Total of Vr no 26 - MIS:	37,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 27 - MIS:	85,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 28 - MIS:	61,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 29 - MIS:	1,85,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 3 - MIS:	2,28,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 30 - MIS:	11,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,21,000
						Total of Vr no 31 - MIS:	6,21,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,30,000
						Total of Vr no 37 - MIS:	5,30,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 38 - MIS:	1,04,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 39 - MIS:	1,72,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 4 - MIS:	7,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,76,000
						Total of Vr no 40 - MIS:	3,76,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 41 - MIS:	93,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 42 - MIS:	1,72,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 43 - MIS:	1,29,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 47 - MIS:	1,44,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,66,000
						Total of Vr no 48 - MIS:	2,66,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 49 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 5 - MIS:	2,43,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	50 - MIS					Total of Vr no 50 - MIS:	5,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 51 - MIS:	3,05,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 58 - MIS:	1,81,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 59 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 6 - MIS:	1,32,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 60 - MIS:	3,50,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,78,000
						Total of Vr no 61 - MIS:	3,78,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 64 - MIS:	8,00,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 65 - MIS:	6,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,97,000
						Total of Vr no 66 - MIS:	2,97,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,81,000
						Total of Vr no 67 - MIS:	2,81,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,47,000
						Total of Vr no 68 - MIS:	2,47,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 7 - MIS:	4,50,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	55 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,62,962
						Total of Vr no 55 - MIS:	6,62,962
	63 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,99,700
						Total of Vr no 63 - MIS:	1,99,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	72 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,67,998
						Total of Vr no 72 - MIS:	25,67,998
						Total of BAHRAICH (51):	1,56,35,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,37,100
						Total of Vr no 31 - MIS:	2,37,100
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,96,800
						Total of Vr no 33 - MIS:	1,96,800
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,56,300
						Total of Vr no 35 - MIS:	1,56,300

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,36,000
						Total of Vr no 10 - MIS:	3,36,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,07,000
						Total of Vr no 11 - MIS:	7,07,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 12 - MIS:	23,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,87,000
						Total of Vr no 13 - MIS:	4,87,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,04,000
						Total of Vr no 14 - MIS:	4,04,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 15 - MIS:	1,06,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,85,000
						Total of Vr no 16 - MIS:	2,85,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,98,000
						Total of Vr no 17 - MIS:	6,98,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 18 - MIS:	1,19,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 19 - MIS:	44,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 2 - MIS:	76,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 20 - MIS:	4,08,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	21 - MIS					Total of Vr no 21 - MIS:	12,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 22 - MIS:	2,91,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,44,000
						Total of Vr no 23 - MIS:	4,44,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 24 - MIS:	1,33,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 25 - MIS:	69,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 26 - MIS:	1,05,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 27 - MIS:	2,05,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 28 - MIS:	58,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 29 - MIS:	1,37,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,03,000
						Total of Vr no 3 - MIS:	4,03,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 30 - MIS:	51,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 32 - MIS:	71,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,48,211
						Total of Vr no 34 - MIS:	4,48,211
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 36 - MIS:	64,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 4 - MIS:	1,28,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 5 - MIS:	1,25,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 6 - MIS:	1,79,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,29,000
						Total of Vr no 7 - MIS:	7,29,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 8 - MIS:	72,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	9 - MIS					Total of Vr no 9 - MIS:	2,73,000
						Total of BALLIA (31):	84,41,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 1 - MIS:	51,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 10 - MIS:	53,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 11 - MIS:	90,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,67,000
						Total of Vr no 12 - MIS:	2,67,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 13 - MIS:	61,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,86,000
						Total of Vr no 14 - MIS:	6,86,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 15 - MIS:	1,39,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 16 - MIS:	4,08,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 17 - MIS:	59,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,33,000
						Total of Vr no 18 - MIS:	2,33,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,84,000
						Total of Vr no 19 - MIS:	17,84,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 2 - MIS:	1,22,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 20 - MIS:	33,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 21 - MIS:	1,27,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 22 - MIS:	57,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 23 - MIS:	3,20,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,89,000
						Total of Vr no 24 - MIS:	3,89,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,78,000
						Total of Vr no 25 - MIS:	2,78,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	26 - MIS					Total of Vr no 26 - MIS:	2,74,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 27 - MIS:	2,74,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 28 - MIS:	1,41,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,80,000
						Total of Vr no 29 - MIS:	21,80,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,28,000
						Total of Vr no 30 - MIS:	11,28,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,11,000
						Total of Vr no 31 - MIS:	4,11,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,46,000
						Total of Vr no 32 - MIS:	11,46,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 33 - MIS:	1,39,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 34 - MIS:	36,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,78,000
						Total of Vr no 35 - MIS:	8,78,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 36 - MIS:	2,03,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 37 - MIS:	96,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 38 - MIS:	2,14,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,02,000
						Total of Vr no 39 - MIS:	9,02,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 4 - MIS:	81,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,03,000
						Total of Vr no 40 - MIS:	3,03,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 41 - MIS:	71,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,12,000
						Total of Vr no 42 - MIS:	9,12,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,64,000
						Total of Vr no 43 - MIS:	15,64,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	44 - MIS					Total of Vr no 44 - MIS:	5,01,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,18,475
						Total of Vr no 45 - MIS:	12,18,475
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 6 - MIS:	1,37,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 7 - MIS:	1,16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 8 - MIS:	2,60,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 9 - MIS:	1,53,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of BALRAMPUR (79):	**1,90,26,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 25 - MIS:	6,400

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,79,000
						Total of Vr no 10 - MIS:	4,79,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,79,000
						Total of Vr no 12 - MIS:	7,79,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,50,000
						Total of Vr no 13 - MIS:	10,50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 14 - MIS:	47,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000
						Total of Vr no 15 - MIS:	2,12,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 16 - MIS:	2,01,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 17 - MIS:	1,39,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 18 - MIS:	1,16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,81,000
						Total of Vr no 19 - MIS:	2,81,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,99,688
						Total of Vr no 2 - MIS:	3,99,688
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,17,000
						Total of Vr no 20 - MIS:	10,17,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 21 - MIS:	2,14,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 22 - MIS:	26,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,75,793
						Total of Vr no 24 - MIS:	14,75,793
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,23,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	4 - MIS					Total of Vr no 4 - MIS:	10,23,327
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 5 - MIS:	1,16,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 6 - MIS:	1,36,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,18,000
						Total of Vr no 7 - MIS:	2,18,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,32,000
						Total of Vr no 8 - MIS:	4,32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,53,000
						Total of Vr no 9 - MIS:	5,53,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,20,000
						Total of Vr no 11 - MIS:	2,20,000
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	11,37,080
						Total of Vr no 3 - MIS:	11,37,080
						Total of BANDA (26):	**1,02,94,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,000
						Total of Vr no 13 - MIS:	12,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,300
						Total of Vr no 14 - MIS:	7,300
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,800
						Total of Vr no 15 - MIS:	33,800
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	13,700
						Total of Vr no 16 - MIS:	13,700
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,500
						Total of Vr no 17 - MIS:	10,500
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,300
						Total of Vr no 18 - MIS:	14,300
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	18,300
						Total of Vr no 19 - MIS:	18,300
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 20 - MIS:	6,400
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,300
						Total of Vr no 25 - MIS:	7,300
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,700
						Total of Vr no 26 - MIS:	33,700
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 29 - MIS:	15,800
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 30 - MIS:	16,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	35,700
						Total of Vr no 31 - MIS:	35,700
	32 - MIS	Second	Voted	Missing vchr	224505800 06 07	42 Not Available	6,200
						Total of Vr no 32 - MIS:	6,200
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	32,000
						Total of Vr no 37 - MIS:	32,000
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 40 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,72,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS					Total of Vr no 1 - MIS:	6,72,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 10 - MIS:	33,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 11 - MIS:	2,01,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,41,000
						Total of Vr no 12 - MIS:	2,41,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,93,000
						Total of Vr no 2 - MIS:	2,93,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,94,000
						Total of Vr no 21 - MIS:	2,94,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 22 - MIS:	4,57,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,49,439
						Total of Vr no 23 - MIS:	5,49,439
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,02,184
						Total of Vr no 24 - MIS:	35,02,184
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,58,000
						Total of Vr no 28 - MIS:	4,58,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 3 - MIS:	2,23,000
	33 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	32,40,889
						Total of Vr no 33 - MIS:	32,40,889
	34 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	13,15,341
						Total of Vr no 34 - MIS:	13,15,341
	35 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 35 - MIS:	4,31,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,84,198
						Total of Vr no 36 - MIS:	27,84,198
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,64,723
						Total of Vr no 38 - MIS:	24,64,723
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,98,934
						Total of Vr no 39 - MIS:	16,98,934
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 4 - MIS:	1,18,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 5 - MIS:	1,67,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	6 - MIS					Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,45,000
						Total of Vr no 7 - MIS:	3,45,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 8 - MIS:	64,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,28,000
						Total of Vr no 9 - MIS:	11,28,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,70,000
						Total of Vr no 27 - MIS:	10,70,000
						Total of BARABANKY (54):	**2,20,59,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,16,900
						Total of Vr no 40 - MIS:	4,16,900
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	58,500
						Total of Vr no 41 - MIS:	58,500

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,00,000
						Total of Vr no 1 - MIS:	1,50,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 10 - MIS:	1,92,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 11 - MIS:	28,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,59,000
						Total of Vr no 12 - MIS:	3,59,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,83,000
						Total of Vr no 13 - MIS:	8,83,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 15 - MIS:	4,97,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,39,000
						Total of Vr no 16 - MIS:	9,39,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 17 - MIS:	45,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,10,000
						Total of Vr no 18 - MIS:	5,10,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,11,000
						Total of Vr no 19 - MIS:	12,11,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,72,000
						Total of Vr no 20 - MIS:	17,72,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,40,000
						Total of Vr no 21 - MIS:	4,40,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	22 - MIS					Total of Vr no 22 - MIS:	3,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 23 - MIS:	90,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 24 - MIS:	63,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,43,000
						Total of Vr no 25 - MIS:	3,43,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 26 - MIS:	1,32,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 27 - MIS:	2,04,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,40,000
						Total of Vr no 28 - MIS:	3,40,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 29 - MIS:	22,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 3 - MIS:	1,14,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 30 - MIS:	1,76,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,03,000
						Total of Vr no 31 - MIS:	13,03,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000
						Total of Vr no 32 - MIS:	3,94,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 34 - MIS:	1,56,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 35 - MIS:	1,90,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 37 - MIS:	1,61,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 38 - MIS:	12,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 39 - MIS:	25,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000
						Total of Vr no 4 - MIS:	2,40,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,43,000
						Total of Vr no 42 - MIS:	4,43,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	43 - MIS					Total of Vr no 43 - MIS:	4,14,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 44 - MIS:	2,56,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 5 - MIS:	2,60,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 6 - MIS:	2,59,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 8 - MIS:	1,37,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 9 - MIS:	1,08,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	33 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	28,000
						Total of Vr no 33 - MIS:	28,000

Sub Head	06	Not Available	Detail Head	11	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	36 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,35,350
						Total of Vr no 36 - MIS:	1,35,350
						Total of BAREILLY (11):	**3,28,19,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,22,160
						Total of Vr no 21 - MIS:	4,22,160

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,07,000
						Total of Vr no 1 - MIS:	4,07,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,90,000
						Total of Vr no 10 - MIS:	3,90,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,94,000
						Total of Vr no 11 - MIS:	5,94,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,45,000
						Total of Vr no 12 - MIS:	10,45,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,39,000
						Total of Vr no 13 - MIS:	9,39,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,09,000
						Total of Vr no 14 - MIS:	9,09,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,88,000
						Total of Vr no 15 - MIS:	9,88,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,75,000
						Total of Vr no 16 - MIS:	9,75,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,75,000
						Total of Vr no 17 - MIS:	7,75,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 18 - MIS:	4,08,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,52,000
						Total of Vr no 19 - MIS:	7,52,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,85,000
						Total of Vr no 20 - MIS:	8,85,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 22 - MIS:	20,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	24 - MIS					Total of Vr no 24 - MIS:	8,45,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,84,000
						Total of Vr no 25 - MIS:	8,84,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,15,000
						Total of Vr no 26 - MIS:	11,15,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,96,000
						Total of Vr no 27 - MIS:	9,96,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,76,000
						Total of Vr no 28 - MIS:	8,76,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,52,000
						Total of Vr no 29 - MIS:	7,52,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 3 - MIS:	1,02,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,56,000
						Total of Vr no 30 - MIS:	9,56,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,71,000
						Total of Vr no 31 - MIS:	6,71,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 32 - MIS:	1,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,83,000
						Total of Vr no 33 - MIS:	10,83,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,53,000
						Total of Vr no 34 - MIS:	9,53,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,01,000
						Total of Vr no 35 - MIS:	8,01,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,00,000
						Total of Vr no 36 - MIS:	55,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,71,000
						Total of Vr no 37 - MIS:	7,71,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,54,000
						Total of Vr no 38 - MIS:	9,54,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,49,000
						Total of Vr no 39 - MIS:	9,49,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,74,000
						Total of Vr no 4 - MIS:	8,74,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,03,000
						Total of Vr no 40 - MIS:	9,03,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	41 - MIS					Total of Vr no 41 - MIS:	64,880
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,62,000
						Total of Vr no 5 - MIS:	3,62,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,87,000
						Total of Vr no 6 - MIS:	3,87,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 7 - MIS:	1,37,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 9 - MIS:	3,98,000
						Total of BASTI (33):	**3,64,73,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 1 - MIS:	71,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 10 - MIS:	1,28,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,28,000
						Total of Vr no 11 - MIS:	3,28,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 12 - MIS:	1,46,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 13 - MIS:	36,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 14 - MIS:	1,13,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 15 - MIS:	77,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 16 - MIS:	1,80,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,41,000
						Total of Vr no 17 - MIS:	11,41,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,11,000
						Total of Vr no 19 - MIS:	3,11,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 2 - MIS:	1,44,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000
						Total of Vr no 20 - MIS:	3,44,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 21 - MIS:	61,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 22 - MIS:	1,58,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 23 - MIS:	2,35,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 24 - MIS:	2,58,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,83,000
						Total of Vr no 25 - MIS:	5,83,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	26 - MIS					Total of Vr no 26 - MIS:	30,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 27 - MIS:	3,05,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 28 - MIS:	73,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 29 - MIS:	1,79,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 3 - MIS:	1,15,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 30 - MIS:	1,25,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 31 - MIS:	1,04,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 32 - MIS:	1,22,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 33 - MIS:	1,19,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 34 - MIS:	1,64,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,11,000
						Total of Vr no 35 - MIS:	2,11,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 36 - MIS:	99,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 37 - MIS:	1,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 38 - MIS:	2,52,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 39 - MIS:	45,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 4 - MIS:	65,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 40 - MIS:	66,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 41 - MIS:	1,70,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 42 - MIS:	2,02,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	43 - MIS					Total of Vr no 43 - MIS:	2,70,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 44 - MIS:	1,50,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,430
						Total of Vr no 45 - MIS:	99,430
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 46 - MIS:	8,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,286
						Total of Vr no 47 - MIS:	49,286
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,754
						Total of Vr no 48 - MIS:	1,19,754
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,850
						Total of Vr no 49 - MIS:	37,850
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 5 - MIS:	35,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 50 - MIS:	1,98,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 51 - MIS:	1,90,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 52 - MIS:	1,77,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,78,000
						Total of Vr no 53 - MIS:	4,78,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 6 - MIS:	97,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 7 - MIS:	1,24,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 8 - MIS:	96,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,97,000
						Total of Vr no 9 - MIS:	13,97,000
						Total of BIJNORE (12):	**1,15,78,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 11 - MIS:	68,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 12 - MIS:	1,91,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 13 - MIS:	3,33,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,34,000
						Total of Vr no 14 - MIS:	4,34,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000
						Total of Vr no 15 - MIS:	2,20,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 16 - MIS:	10,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 17 - MIS:	77,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 18 - MIS:	1,33,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,69,000
						Total of Vr no 19 - MIS:	2,69,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 20 - MIS:	1,72,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 21 - MIS:	1,10,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,92,000
						Total of Vr no 22 - MIS:	7,92,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,47,000
						Total of Vr no 23 - MIS:	3,47,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 24 - MIS:	1,02,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,10,000
						Total of Vr no 25 - MIS:	9,10,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	26 - MIS					Total of Vr no 26 - MIS:	3,44,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,25,000
						Total of Vr no 27 - MIS:	5,25,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 28 - MIS:	2,24,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 29 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 3 - MIS:	1,32,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,50,000
						Total of Vr no 30 - MIS:	6,50,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 31 - MIS:	40,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 32 - MIS:	67,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 33 - MIS:	2,04,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,73,000
						Total of Vr no 34 - MIS:	2,73,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 35 - MIS:	17,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,40,000
						Total of Vr no 36 - MIS:	4,40,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,03,000
						Total of Vr no 37 - MIS:	3,03,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,80,000
						Total of Vr no 38 - MIS:	3,80,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 39 - MIS:	36,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 40 - MIS:	1,98,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,12,000
						Total of Vr no 41 - MIS:	5,12,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 42 - MIS:	12,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	43 - MIS					Total of Vr no 43 - MIS:	5,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,04,000
						Total of Vr no 44 - MIS:	5,04,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,21,000
						Total of Vr no 45 - MIS:	3,21,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 46 - MIS:	1,83,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,26,000
						Total of Vr no 47 - MIS:	3,26,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,806
						Total of Vr no 49 - MIS:	8,806
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,69,000
						Total of Vr no 5 - MIS:	1,69,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,352
						Total of Vr no 50 - MIS:	55,352
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,34,606
						Total of Vr no 51 - MIS:	1,34,606
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,482
						Total of Vr no 52 - MIS:	36,482
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,674
						Total of Vr no 53 - MIS:	66,674
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,060
						Total of Vr no 54 - MIS:	88,060
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,092
						Total of Vr no 55 - MIS:	93,092
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,800
						Total of Vr no 56 - MIS:	1,25,800
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,804
						Total of Vr no 57 - MIS:	47,804
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,962
						Total of Vr no 58 - MIS:	1,11,962
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,192
						Total of Vr no 59 - MIS:	30,192
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 6 - MIS:	80,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,66,000
						Total of Vr no 60 - MIS:	3,66,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	61 - MIS					Total of Vr no 61 - MIS:	22,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 63 - MIS:	30,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 64 - MIS:	68,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 7 - MIS:	3,50,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,87,000
						Total of Vr no 8 - MIS:	5,87,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 9 - MIS:	2,72,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	48 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,90,000
						Total of Vr no 48 - MIS:	5,90,000
	62 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	11,93,875
						Total of Vr no 62 - MIS:	11,93,875
						Total of BULANDSHAHAR (05):	**1,75,22,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,750
						Total of Vr no 10 - MIS:	12,750
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,320
						Total of Vr no 100 - MIS:	18,320
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,080
						Total of Vr no 101 - MIS:	16,080
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,160
						Total of Vr no 102 - MIS:	16,160
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,320
						Total of Vr no 103 - MIS:	14,320
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,750
						Total of Vr no 11 - MIS:	6,750
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 12 - MIS:	14,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 13 - MIS:	14,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,590
						Total of Vr no 14 - MIS:	4,590
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,205
						Total of Vr no 15 - MIS:	11,205
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,507
						Total of Vr no 16 - MIS:	11,507
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,875
						Total of Vr no 17 - MIS:	16,875
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,200
						Total of Vr no 18 - MIS:	14,200
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,400
						Total of Vr no 19 - MIS:	15,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 2 - MIS:	72,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 20 - MIS:	14,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 21 - MIS:	90,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	22 - MIS					Total of Vr no 22 - MIS:	92,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 23 - MIS:	3,50,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 24 - MIS:	76,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,72,000
						Total of Vr no 25 - MIS:	9,72,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,750
						Total of Vr no 26 - MIS:	12,750
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,500
						Total of Vr no 27 - MIS:	12,500
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 28 - MIS:	64,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 29 - MIS:	2,04,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 3 - MIS:	70,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 30 - MIS:	2,56,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 31 - MIS:	79,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,95,000
						Total of Vr no 32 - MIS:	5,95,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 33 - MIS:	1,21,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 34 - MIS:	75,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 35 - MIS:	77,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,99,000
						Total of Vr no 36 - MIS:	3,99,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,450
						Total of Vr no 37 - MIS:	16,450
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,500
						Total of Vr no 38 - MIS:	19,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,450
						Total of Vr no 39 - MIS:	18,450
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	4 - MIS					Total of Vr no 4 - MIS:	85,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,800
						Total of Vr no 40 - MIS:	10,800
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,150
						Total of Vr no 41 - MIS:	12,150
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,550
						Total of Vr no 42 - MIS:	17,550
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,700
						Total of Vr no 43 - MIS:	17,700
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,140
						Total of Vr no 44 - MIS:	16,140
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,880
						Total of Vr no 45 - MIS:	15,880
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,120
						Total of Vr no 46 - MIS:	16,120
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,550
						Total of Vr no 47 - MIS:	17,550
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,200
						Total of Vr no 48 - MIS:	17,200
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,800
						Total of Vr no 49 - MIS:	16,800
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,31,000
						Total of Vr no 5 - MIS:	3,31,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,775
						Total of Vr no 50 - MIS:	17,775
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,475
						Total of Vr no 51 - MIS:	16,475
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,250
						Total of Vr no 52 - MIS:	16,250
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,250
						Total of Vr no 53 - MIS:	18,250
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,475
						Total of Vr no 54 - MIS:	17,475
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,450
						Total of Vr no 55 - MIS:	17,450
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,800
						Total of Vr no 56 - MIS:	19,800
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	57 - MIS					Total of Vr no 57 - MIS:	15,300
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,075
						Total of Vr no 58 - MIS:	15,075
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,550
						Total of Vr no 59 - MIS:	17,550
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 6 - MIS:	1,73,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,325
						Total of Vr no 60 - MIS:	17,325
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 61 - MIS:	18,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,450
						Total of Vr no 62 - MIS:	18,450
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,480
						Total of Vr no 63 - MIS:	16,480
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,580
						Total of Vr no 64 - MIS:	17,580
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,100
						Total of Vr no 65 - MIS:	18,100
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,060
						Total of Vr no 66 - MIS:	12,060
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,035
						Total of Vr no 67 - MIS:	28,035
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,850
						Total of Vr no 68 - MIS:	23,850
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,155
						Total of Vr no 69 - MIS:	25,155
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 7 - MIS:	69,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,380
						Total of Vr no 70 - MIS:	26,380
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,345
						Total of Vr no 71 - MIS:	29,345
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,110
						Total of Vr no 72 - MIS:	18,110
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,090
						Total of Vr no 73 - MIS:	18,090
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	74 - MIS					Total of Vr no 74 - MIS:	18,615
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,52,000
						Total of Vr no 75 - MIS:	4,52,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 76 - MIS:	1,11,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 77 - MIS:	1,10,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 78 - MIS:	87,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 79 - MIS:	50,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 8 - MIS:	69,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 80 - MIS:	12,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 81 - MIS:	4,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 82 - MIS:	74,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 83 - MIS:	19,880
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,800
						Total of Vr no 84 - MIS:	19,800
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,600
						Total of Vr no 85 - MIS:	18,600
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,480
						Total of Vr no 86 - MIS:	18,480
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,600
						Total of Vr no 87 - MIS:	24,600
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 88 - MIS:	12,800
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 89 - MIS:	11,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 9 - MIS:	89,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,600
						Total of Vr no 90 - MIS:	10,600
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	91 - MIS					Total of Vr no 91 - MIS:	11,200
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 92 - MIS:	17,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,200
						Total of Vr no 93 - MIS:	17,200
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 94 - MIS:	17,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,980
						Total of Vr no 95 - MIS:	19,980
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,560
						Total of Vr no 96 - MIS:	16,560
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,440
						Total of Vr no 97 - MIS:	17,440
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,160
						Total of Vr no 98 - MIS:	19,160
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,440
						Total of Vr no 99 - MIS:	17,440
						Total of CHANDAULI (77):	**70,11,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 1 - MIS:	43,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 10 - MIS:	56,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 12 - MIS:	3,24,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 13 - MIS:	89,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,18,000
						Total of Vr no 14 - MIS:	2,18,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 15 - MIS:	49,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 16 - MIS:	46,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 17 - MIS:	47,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 18 - MIS:	59,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 19 - MIS:	1,03,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 2 - MIS:	73,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,71,000
						Total of Vr no 20 - MIS:	3,71,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 21 - MIS:	1,88,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,68,000
						Total of Vr no 22 - MIS:	6,68,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,11,000
						Total of Vr no 23 - MIS:	3,11,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 24 - MIS:	73,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 25 - MIS:	64,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	26 - MIS					Total of Vr no 26 - MIS:	53,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 27 - MIS:	1,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 28 - MIS:	1,63,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,51,000
						Total of Vr no 29 - MIS:	3,51,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 30 - MIS:	1,60,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,05,000
						Total of Vr no 31 - MIS:	4,05,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,48,000
						Total of Vr no 32 - MIS:	2,48,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 35 - MIS:	42,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 36 - MIS:	33,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,37,000
						Total of Vr no 37 - MIS:	4,37,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,62,000
						Total of Vr no 38 - MIS:	4,62,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 39 - MIS:	1,94,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 4 - MIS:	1,94,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 41 - MIS:	1,36,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 42 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	5 - MIS					Total of Vr no 5 - MIS:	32,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,57,000
						Total of Vr no 7 - MIS:	2,57,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 8 - MIS:	68,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 9 - MIS:	1,48,000
						Total of CHATRAPATI S M NAGAR (89):	**70,84,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,50,000
						Total of Vr no 1 - MIS:	10,50,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 10 - MIS:	1,24,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,99,000
						Total of Vr no 11 - MIS:	2,99,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 13 - MIS:	31,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 14 - MIS:	14,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 15 - MIS:	61,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 16 - MIS:	26,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,40,000
						Total of Vr no 2 - MIS:	4,40,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,62,000
						Total of Vr no 3 - MIS:	10,62,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 4 - MIS:	2,24,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,70,000
						Total of Vr no 5 - MIS:	2,70,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 7 - MIS:	79,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 8 - MIS:	86,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 9 - MIS:	1,19,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,55,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - MIS					Total of Vr no 18 - MIS:	1,55,269
	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,08,374
						Total of Vr no 19 - MIS:	1,08,374
						Total of CHITRAKOOT (87):	41,96,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 1 - MIS:	31,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 10 - MIS:	56,000
	100 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 100 - MIS:	2,00,000
	101 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 101 - MIS:	1,29,000
	102 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 102 - MIS:	1,18,000
	103 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 103 - MIS:	50,000
	104 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 104 - MIS:	61,000
	105 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 105 - MIS:	46,000
	106 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 106 - MIS:	72,000
	107 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 107 - MIS:	20,000
	108 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 108 - MIS:	48,000
	109 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 109 - MIS:	75,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 11 - MIS:	1,06,000
	110 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 110 - MIS:	1,44,000
	111 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 111 - MIS:	86,000
	112 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 112 - MIS:	13,000
	113 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 113 - MIS:	1,44,000
	114 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 114 - MIS:	97,000
	115 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	115 - MIS					Total of Vr no 115 - MIS:	2,16,000
	116 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 116 - MIS:	1,03,000
	117 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 117 - MIS:	94,000
	118 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 118 - MIS:	3,16,000
	119 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 119 - MIS:	2,02,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 12 - MIS:	52,000
	120 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 120 - MIS:	1,84,000
	121 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,97,000
						Total of Vr no 121 - MIS:	2,97,000
	122 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 122 - MIS:	1,38,000
	123 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 123 - MIS:	1,41,000
	124 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 124 - MIS:	41,000
	125 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 125 - MIS:	47,000
	126 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 126 - MIS:	74,000
	127 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 127 - MIS:	47,000
	128 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 128 - MIS:	17,000
	129 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 129 - MIS:	40,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 13 - MIS:	44,000
	130 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 130 - MIS:	1,24,000
	131 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 131 - MIS:	1,26,000
	132 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	132 - MIS					Total of Vr no 132 - MIS:	1,76,000
	133 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 133 - MIS:	1,80,000
	134 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 134 - MIS:	71,000
	135 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 135 - MIS:	38,000
	136 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 136 - MIS:	72,000
	137 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 137 - MIS:	48,000
	138 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 138 - MIS:	56,000
	139 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 139 - MIS:	22,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 14 - MIS:	48,000
	140 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 140 - MIS:	79,000
	141 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 141 - MIS:	72,000
	142 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 142 - MIS:	30,000
	143 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 143 - MIS:	2,59,000
	144 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 144 - MIS:	31,000
	145 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 145 - MIS:	70,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 146 - MIS:	1,79,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,39,000
						Total of Vr no 147 - MIS:	4,39,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 148 - MIS:	1,61,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 149 - MIS:	1,01,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	15 - MIS					Total of Vr no 15 - MIS:	38,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 150 - MIS:	1,10,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 151 - MIS:	1,32,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 152 - MIS:	1,26,000
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 153 - MIS:	51,000
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 154 - MIS:	1,51,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 155 - MIS:	31,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 156 - MIS:	29,000
	157 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 157 - MIS:	75,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 158 - MIS:	86,000
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 159 - MIS:	36,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 16 - MIS:	48,000
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 160 - MIS:	76,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 161 - MIS:	1,56,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 162 - MIS:	1,42,000
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 163 - MIS:	38,000
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 164 - MIS:	46,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 165 - MIS:	1,17,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,47,000
						Total of Vr no 166 - MIS:	1,47,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	167 - MIS					Total of Vr no 167 - MIS:	1,00,000
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 168 - MIS:	50,000
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 169 - MIS:	66,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 17 - MIS:	54,000
	170 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 170 - MIS:	1,86,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 171 - MIS:	27,000
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 172 - MIS:	42,000
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 173 - MIS:	1,22,000
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 174 - MIS:	45,000
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 175 - MIS:	7,000
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 176 - MIS:	1,36,000
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 177 - MIS:	60,000
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 178 - MIS:	1,20,000
	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 179 - MIS:	61,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 18 - MIS:	1,72,000
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 180 - MIS:	1,56,000
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,934
						Total of Vr no 181 - MIS:	94,934
	182 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,05,000
						Total of Vr no 182 - MIS:	4,05,000
	183 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 183 - MIS:	12,000
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,69,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	184 - MIS					Total of Vr no 184 - MIS:	1,69,000
	185 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 185 - MIS:	1,24,000
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 186 - MIS:	80,000
	187 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 187 - MIS:	2,05,000
	188 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,62,000
						Total of Vr no 188 - MIS:	3,62,000
	189 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 189 - MIS:	1,21,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 19 - MIS:	51,000
	190 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,57,000
						Total of Vr no 190 - MIS:	2,57,000
	191 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 191 - MIS:	63,000
	192 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 192 - MIS:	15,000
	193 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 193 - MIS:	1,58,000
	194 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 194 - MIS:	37,000
	195 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 195 - MIS:	1,97,000
	196 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 196 - MIS:	32,000
	197 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 197 - MIS:	11,000
	198 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 198 - MIS:	69,000
	199 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 199 - MIS:	84,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 2 - MIS:	48,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 20 - MIS:	1,57,000
	200 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	200 - MIS					Total of Vr no 200 - MIS:	1,27,000
	201 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 201 - MIS:	1,60,000
	202 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 202 - MIS:	12,00,000
	203 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,405
						Total of Vr no 203 - MIS:	1,31,405
	204 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 204 - MIS:	4,00,000
	205 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,780
						Total of Vr no 205 - MIS:	1,04,780
	206 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,340
						Total of Vr no 206 - MIS:	23,340
	208 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,30,000
						Total of Vr no 208 - MIS:	8,30,000
	209 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,035
						Total of Vr no 209 - MIS:	1,72,035
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 21 - MIS:	1,19,000
	210 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,355
						Total of Vr no 210 - MIS:	44,355
	211 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 211 - MIS:	44,000
	212 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,750
						Total of Vr no 212 - MIS:	1,27,750
	213 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,660
						Total of Vr no 213 - MIS:	60,660
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 22 - MIS:	22,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 23 - MIS:	49,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 24 - MIS:	42,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 25 - MIS:	94,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 26 - MIS:	33,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	27 - MIS					Total of Vr no 27 - MIS:	51,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 28 - MIS:	41,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 29 - MIS:	78,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 3 - MIS:	56,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 30 - MIS:	54,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 32 - MIS:	1,58,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 33 - MIS:	69,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 34 - MIS:	1,52,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 35 - MIS:	1,33,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 36 - MIS:	1,72,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 37 - MIS:	1,12,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,44,000
						Total of Vr no 38 - MIS:	5,44,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 39 - MIS:	80,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 4 - MIS:	32,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 40 - MIS:	1,16,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 41 - MIS:	38,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 42 - MIS:	72,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 43 - MIS:	1,80,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	44 - MIS					Total of Vr no 44 - MIS:	96,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 45 - MIS:	50,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,38,000
						Total of Vr no 46 - MIS:	3,38,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 47 - MIS:	1,40,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 48 - MIS:	52,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 49 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 5 - MIS:	1,10,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 50 - MIS:	31,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 51 - MIS:	27,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 52 - MIS:	68,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 53 - MIS:	79,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 54 - MIS:	50,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 55 - MIS:	1,01,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 56 - MIS:	1,09,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 57 - MIS:	1,57,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 58 - MIS:	26,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,27,000
						Total of Vr no 59 - MIS:	3,27,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 6 - MIS:	79,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,73,000
						Total of Vr no 60 - MIS:	4,73,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	61 - MIS					Total of Vr no 61 - MIS:	85,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 62 - MIS:	41,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 63 - MIS:	35,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 64 - MIS:	1,33,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 65 - MIS:	75,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 66 - MIS:	27,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 67 - MIS:	27,000
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 68 - MIS:	16,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 69 - MIS:	1,38,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 7 - MIS:	58,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 70 - MIS:	58,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 71 - MIS:	59,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 72 - MIS:	49,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 73 - MIS:	39,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 74 - MIS:	41,000
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 75 - MIS:	25,000
	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 76 - MIS:	98,000
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 77 - MIS:	1,17,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	92,000
						Total of Vr no 78 - MIS:	92,000
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	79 - MIS					Total of Vr no 79 - MIS:	41,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 8 - MIS:	47,000
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 80 - MIS:	1,92,000
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 81 - MIS:	82,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 82 - MIS:	1,41,000
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 83 - MIS:	53,000
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 84 - MIS:	1,05,000
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 85 - MIS:	1,28,000
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 86 - MIS:	25,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 87 - MIS:	1,08,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,53,000
						Total of Vr no 88 - MIS:	2,53,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,95,000
						Total of Vr no 89 - MIS:	2,95,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 9 - MIS:	13,000
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 90 - MIS:	55,000
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 91 - MIS:	20,000
	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 92 - MIS:	1,00,000
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 93 - MIS:	76,000
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 94 - MIS:	2,65,000
	95 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 95 - MIS:	46,000
	96 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	96 - MIS					Total of Vr no 96 - MIS:	46,000
	97 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 97 - MIS:	75,000
	98 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 98 - MIS:	47,000
	99 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 99 - MIS:	15,000
						Total of DEORIA (35):	2,34,38,259

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	118 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,900
						Total of Vr no 118 - MIS:	5,900

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 1 - MIS:	1,06,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 10 - MIS:	1,35,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 100 - MIS:	76,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 101 - MIS:	36,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 102 - MIS:	1,66,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 103 - MIS:	1,21,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 104 - MIS:	1,91,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 106 - MIS:	1,44,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000
						Total of Vr no 107 - MIS:	2,12,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 108 - MIS:	89,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 109 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 11 - MIS:	59,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,51,500
						Total of Vr no 110 - MIS:	25,51,500
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 111 - MIS:	1,27,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 112 - MIS:	77,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	113 - MIS					Total of Vr no 113 - MIS:	24,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 114 - MIS:	1,00,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 115 - MIS:	1,73,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,08,000
						Total of Vr no 116 - MIS:	2,08,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 117 - MIS:	3,16,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 119 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 12 - MIS:	1,67,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,60,000
						Total of Vr no 120 - MIS:	3,60,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 121 - MIS:	1,89,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 122 - MIS:	1,83,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 123 - MIS:	52,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 124 - MIS:	36,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 125 - MIS:	20,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 126 - MIS:	25,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 127 - MIS:	1,79,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,49,000
						Total of Vr no 128 - MIS:	1,49,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 13 - MIS:	3,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 14 - MIS:	1,26,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,72,000
						Total of Vr no 15 - MIS:	3,72,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	16 - MIS					Total of Vr no 16 - MIS:	1,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 17 - MIS:	1,21,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 19 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 2 - MIS:	49,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 20 - MIS:	86,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,84,000
						Total of Vr no 21 - MIS:	3,84,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,37,000
						Total of Vr no 22 - MIS:	3,37,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,90,000
						Total of Vr no 23 - MIS:	3,90,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000
						Total of Vr no 24 - MIS:	2,20,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,51,000
						Total of Vr no 25 - MIS:	3,51,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 26 - MIS:	77,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 27 - MIS:	81,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 28 - MIS:	2,23,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 29 - MIS:	1,50,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 3 - MIS:	70,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,79,000
						Total of Vr no 30 - MIS:	3,79,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 31 - MIS:	3,00,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 32 - MIS:	3,98,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	33 - MIS					Total of Vr no 33 - MIS:	67,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 34 - MIS:	2,56,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 35 - MIS:	66,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 36 - MIS:	35,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 37 - MIS:	80,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,95,000
						Total of Vr no 38 - MIS:	2,95,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 39 - MIS:	3,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 4 - MIS:	1,10,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,99,000
						Total of Vr no 40 - MIS:	2,99,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 41 - MIS:	1,66,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 42 - MIS:	55,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 43 - MIS:	40,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 44 - MIS:	16,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 45 - MIS:	38,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,27,000
						Total of Vr no 46 - MIS:	2,27,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 47 - MIS:	57,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 48 - MIS:	72,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 49 - MIS:	1,25,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	50 - MIS					Total of Vr no 50 - MIS:	1,00,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 51 - MIS:	13,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,19,000
						Total of Vr no 52 - MIS:	3,19,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 53 - MIS:	30,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 54 - MIS:	1,52,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 55 - MIS:	57,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 56 - MIS:	64,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,20,000
						Total of Vr no 57 - MIS:	4,20,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 58 - MIS:	1,50,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 59 - MIS:	1,14,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 6 - MIS:	62,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 60 - MIS:	1,01,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 61 - MIS:	47,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 62 - MIS:	51,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 63 - MIS:	85,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 64 - MIS:	94,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 65 - MIS:	66,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 66 - MIS:	69,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 67 - MIS:	94,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	68 - MIS					Total of Vr no 68 - MIS:	3,00,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,04,000
						Total of Vr no 69 - MIS:	3,04,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,99,000
						Total of Vr no 70 - MIS:	2,99,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 71 - MIS:	3,50,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 72 - MIS:	62,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 73 - MIS:	64,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 74 - MIS:	13,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 75 - MIS:	54,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 76 - MIS:	48,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 77 - MIS:	2,19,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 78 - MIS:	8,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 79 - MIS:	70,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 8 - MIS:	85,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 80 - MIS:	1,30,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 81 - MIS:	66,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 82 - MIS:	2,04,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 83 - MIS:	1,80,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 84 - MIS:	2,19,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	85 - MIS					Total of Vr no 85 - MIS:	3,48,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,80,000
						Total of Vr no 86 - MIS:	2,80,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 87 - MIS:	36,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 88 - MIS:	35,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 89 - MIS:	37,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 90 - MIS:	1,35,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 91 - MIS:	9,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 92 - MIS:	10,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 93 - MIS:	1,71,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,21,400
						Total of Vr no 94 - MIS:	8,21,400
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 95 - MIS:	57,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000
						Total of Vr no 96 - MIS:	2,20,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 97 - MIS:	57,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	92,000
						Total of Vr no 98 - MIS:	92,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 99 - MIS:	48,000
						Total of ETAH (10):	**2,09,56,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 11 - MIS:	21,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 12 - MIS:	42,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 14 - MIS:	3,50,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 15 - MIS:	81,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 16 - MIS:	9,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 17 - MIS:	76,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 18 - MIS:	1,86,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 19 - MIS:	1,68,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 2 - MIS:	13,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 20 - MIS:	78,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 21 - MIS:	1,18,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 22 - MIS:	2,05,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 23 - MIS:	24,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 25 - MIS:	27,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	26 - MIS					Total of Vr no 26 - MIS:	1,05,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 27 - MIS:	39,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 29 - MIS:	42,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 3 - MIS:	23,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,00,000
						Total of Vr no 30 - MIS:	6,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 31 - MIS:	21,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 32 - MIS:	25,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 33 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 34 - MIS:	1,08,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 35 - MIS:	2,72,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 36 - MIS:	1,60,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 37 - MIS:	1,23,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 38 - MIS:	42,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 39 - MIS:	61,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 40 - MIS:	33,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 41 - MIS:	77,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 42 - MIS:	50,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	43 - MIS					Total of Vr no 43 - MIS:	41,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 45 - MIS:	28,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 46 - MIS:	17,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 47 - MIS:	38,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 48 - MIS:	1,99,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 49 - MIS:	76,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 5 - MIS:	18,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,439
						Total of Vr no 50 - MIS:	41,439
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,712
						Total of Vr no 51 - MIS:	1,92,712
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,537
						Total of Vr no 53 - MIS:	22,537
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 54 - MIS:	50,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,96,000
						Total of Vr no 55 - MIS:	3,96,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 56 - MIS:	1,00,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 57 - MIS:	2,00,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 58 - MIS:	50,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 59 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 6 - MIS:	12,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,13,000
						Total of Vr no 60 - MIS:	3,13,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	61 - MIS					Total of Vr no 61 - MIS:	3,55,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 62 - MIS:	4,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 63 - MIS:	3,08,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 64 - MIS:	10,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 65 - MIS:	64,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 66 - MIS:	93,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 67 - MIS:	1,42,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 7 - MIS:	51,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 9 - MIS:	33,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	52 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	50,00,000
						Total of Vr no 52 - MIS:	50,00,000
						Total of ETAWAH (19):	**1,18,90,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 19 - MIS:	50,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 20 - MIS:	1,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 22 - MIS:	1,01,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 23 - MIS:	1,79,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,700
						Total of Vr no 24 - MIS:	45,700
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,840
						Total of Vr no 25 - MIS:	72,840
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,600
						Total of Vr no 26 - MIS:	46,600
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,190
						Total of Vr no 27 - MIS:	25,190
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	28 - MIS					Total of Vr no 28 - MIS:	71,400
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,27,249
						Total of Vr no 29 - MIS:	2,27,249
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,37,000
						Total of Vr no 3 - MIS:	4,37,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,23,803
						Total of Vr no 30 - MIS:	1,23,803
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,295
						Total of Vr no 31 - MIS:	90,295
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,61,787
						Total of Vr no 32 - MIS:	1,61,787
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 33 - MIS:	3,33,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,100
						Total of Vr no 34 - MIS:	53,100
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 35 - MIS:	73,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 36 - MIS:	81,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 37 - MIS:	1,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 38 - MIS:	1,29,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 39 - MIS:	1,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 4 - MIS:	86,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 40 - MIS:	1,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 41 - MIS:	61,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,980
						Total of Vr no 43 - MIS:	1,39,980
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 45 - MIS:	1,82,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,600
						Total of Vr no 46 - MIS:	46,600
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	47 - MIS					Total of Vr no 47 - MIS:	87,470
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,206
						Total of Vr no 48 - MIS:	4,206
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,31,830
						Total of Vr no 49 - MIS:	2,31,830
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 5 - MIS:	1,40,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,600
						Total of Vr no 50 - MIS:	46,600
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,980
						Total of Vr no 51 - MIS:	86,980
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,400
						Total of Vr no 52 - MIS:	93,400
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,065
						Total of Vr no 56 - MIS:	1,81,065
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,200
						Total of Vr no 57 - MIS:	21,200
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 7 - MIS:	55,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 9 - MIS:	43,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	55 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,93,000
						Total of Vr no 55 - MIS:	2,93,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	19,50,000
						Total of Vr no 1 - MIS:	19,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,23,200
						Total of Vr no 2 - MIS:	1,23,200
	42 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,59,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	42 - MIS					Total of Vr no 42 - MIS:	2,59,437
	44 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,31,880
						Total of Vr no 44 - MIS:	8,31,880
						Total of FAIZABAD (49):	85,33,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,91,100
						Total of Vr no 5 - MIS:	3,91,100
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,700
						Total of Vr no 7 - MIS:	33,700

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 1 - MIS:	90,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of FATEHGARH (18):	**5,89,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 1 - MIS:	72,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 10 - MIS:	2,37,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 11 - MIS:	69,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,17,000
						Total of Vr no 12 - MIS:	5,17,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 13 - MIS:	82,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 14 - MIS:	1,01,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,92,000
						Total of Vr no 16 - MIS:	2,92,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,85,000
						Total of Vr no 17 - MIS:	3,85,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 18 - MIS:	1,10,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,09,000
						Total of Vr no 19 - MIS:	3,09,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,93,000
						Total of Vr no 2 - MIS:	1,93,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 20 - MIS:	65,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,95,000
						Total of Vr no 21 - MIS:	3,95,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 22 - MIS:	12,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,74,000
						Total of Vr no 23 - MIS:	5,74,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,93,000
						Total of Vr no 26 - MIS:	9,93,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 27 - MIS:	50,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	28 - MIS					Total of Vr no 28 - MIS:	18,15,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 3 - MIS:	2,04,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,76,000
						Total of Vr no 30 - MIS:	15,76,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,71,000
						Total of Vr no 4 - MIS:	2,71,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,93,000
						Total of Vr no 5 - MIS:	3,93,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 6 - MIS:	1,94,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 7 - MIS:	1,76,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,54,000
						Total of Vr no 8 - MIS:	1,54,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 9 - MIS:	1,62,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	25 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,000
						Total of Vr no 25 - MIS:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	24 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	48,640
						Total of Vr no 24 - MIS:	48,640
	29 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	14,05,895
						Total of Vr no 29 - MIS:	14,05,895
						Total of FATEHPUR (21):	**1,58,32,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,04,000
						Total of Vr no 11 - MIS:	4,04,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 12 - MIS:	2,72,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 13 - MIS:	90,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 14 - MIS:	2,59,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,88,000
						Total of Vr no 15 - MIS:	6,88,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,63,000
						Total of Vr no 16 - MIS:	3,63,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,08,000
						Total of Vr no 17 - MIS:	5,08,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,39,000
						Total of Vr no 19 - MIS:	3,39,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,45,000
						Total of Vr no 2 - MIS:	6,45,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000
						Total of Vr no 20 - MIS:	2,40,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,53,000
						Total of Vr no 22 - MIS:	3,53,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 23 - MIS:	19,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 24 - MIS:	2,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 25 - MIS:	2,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 26 - MIS:	3,48,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 28 - MIS:	42,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	3 - MIS					Total of Vr no 3 - MIS:	6,16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,89,000
						Total of Vr no 4 - MIS:	11,89,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,26,000
						Total of Vr no 5 - MIS:	4,26,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,47,000
						Total of Vr no 6 - MIS:	8,47,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,37,000
						Total of Vr no 7 - MIS:	13,37,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,43,000
						Total of Vr no 8 - MIS:	1,43,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,58,000
						Total of Vr no 9 - MIS:	12,58,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,10,222
						Total of Vr no 18 - MIS:	9,10,222
	21 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,36,600
						Total of Vr no 21 - MIS:	4,36,600
	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	11,31,900
						Total of Vr no 27 - MIS:	11,31,900
	29 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,99,610
						Total of Vr no 29 - MIS:	1,99,610
	30 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,98,266
						Total of Vr no 30 - MIS:	8,98,266
						Total of FIROZABAD (68):	**1,73,74,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,11,000
						Total of Vr no 1 - MIS:	2,11,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 11 - MIS:	63,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 12 - MIS:	30,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 13 - MIS:	2,60,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 14 - MIS:	76,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 16 - MIS:	14,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 17 - MIS:	1,55,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 18 - MIS:	1,06,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,69,000
						Total of Vr no 19 - MIS:	7,69,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 2 - MIS:	1,77,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,00,000
						Total of Vr no 20 - MIS:	40,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 22 - MIS:	7,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 24 - MIS:	1,82,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000
						Total of Vr no 3 - MIS:	2,12,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,25,000
						Total of Vr no 4 - MIS:	3,25,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,00,000
						Total of Vr no 5 - MIS:	1,10,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	6 - MIS					Total of Vr no 6 - MIS:	1,78,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 7 - MIS:	1,21,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,41,000
						Total of Vr no 8 - MIS:	2,41,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	65,00,000
						Total of Vr no 10 - MIS:	65,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	13,73,103
						Total of Vr no 23 - MIS:	13,73,103
	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	46,22,945
						Total of Vr no 9 - MIS:	46,22,945

Total of GAUTAM BUDHA NAGAR (76):	**3,36,73,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 1 - MIS:	1,03,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 10 - MIS:	50,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,86,000
						Total of Vr no 100 - MIS:	2,86,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 101 - MIS:	1,00,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 102 - MIS:	30,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 103 - MIS:	30,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 104 - MIS:	39,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 105 - MIS:	57,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 106 - MIS:	61,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 107 - MIS:	89,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 108 - MIS:	43,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 109 - MIS:	85,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 110 - MIS:	1,25,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 111 - MIS:	99,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 112 - MIS:	47,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,95,025
						Total of Vr no 113 - MIS:	2,95,025
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 114 - MIS:	1,46,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	115 - MIS					Total of Vr no 115 - MIS:	91,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 116 - MIS:	87,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 117 - MIS:	48,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 118 - MIS:	93,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 119 - MIS:	89,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 12 - MIS:	50,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 120 - MIS:	36,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,54,000
						Total of Vr no 121 - MIS:	3,54,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 122 - MIS:	2,31,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 123 - MIS:	1,00,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 124 - MIS:	61,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 125 - MIS:	88,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 126 - MIS:	57,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 127 - MIS:	76,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 128 - MIS:	99,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 129 - MIS:	89,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 13 - MIS:	50,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 130 - MIS:	1,23,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 131 - MIS:	37,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	132 - MIS					Total of Vr no 132 - MIS:	26,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 133 - MIS:	24,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 134 - MIS:	14,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 135 - MIS:	75,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 136 - MIS:	1,00,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,980
						Total of Vr no 137 - MIS:	1,55,980
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 138 - MIS:	98,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 139 - MIS:	98,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 14 - MIS:	50,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 140 - MIS:	99,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 141 - MIS:	98,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 142 - MIS:	77,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,18,800
						Total of Vr no 143 - MIS:	3,18,800
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 144 - MIS:	1,29,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 145 - MIS:	58,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 146 - MIS:	82,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 147 - MIS:	1,52,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 148 - MIS:	96,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 149 - MIS:	98,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	15 - MIS					Total of Vr no 15 - MIS:	1,41,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 150 - MIS:	98,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 151 - MIS:	53,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 152 - MIS:	53,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 16 - MIS:	1,80,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 17 - MIS:	1,23,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 18 - MIS:	47,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 19 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 2 - MIS:	55,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 20 - MIS:	99,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 21 - MIS:	94,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 22 - MIS:	1,37,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 23 - MIS:	10,00,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 24 - MIS:	1,27,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 25 - MIS:	1,00,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 26 - MIS:	88,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 27 - MIS:	83,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 29 - MIS:	1,52,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - MIS					Total of Vr no 3 - MIS:	1,00,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 30 - MIS:	1,52,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 31 - MIS:	1,05,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 32 - MIS:	40,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 33 - MIS:	60,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 34 - MIS:	1,00,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 35 - MIS:	1,45,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 36 - MIS:	10,00,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 37 - MIS:	1,39,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 38 - MIS:	1,26,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 39 - MIS:	50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,03,000
						Total of Vr no 4 - MIS:	3,03,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 40 - MIS:	1,00,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 41 - MIS:	90,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,22,000
						Total of Vr no 42 - MIS:	3,22,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 44 - MIS:	1,27,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 45 - MIS:	1,20,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 46 - MIS:	1,42,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	47 - MIS					Total of Vr no 47 - MIS:	1,45,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 48 - MIS:	27,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,75,000
						Total of Vr no 49 - MIS:	2,75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 5 - MIS:	1,16,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 50 - MIS:	2,05,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,34,000
						Total of Vr no 51 - MIS:	1,34,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 52 - MIS:	99,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 53 - MIS:	1,00,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 54 - MIS:	98,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 55 - MIS:	1,36,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 56 - MIS:	1,77,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 57 - MIS:	1,00,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000
						Total of Vr no 58 - MIS:	1,78,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 59 - MIS:	80,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 6 - MIS:	68,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 60 - MIS:	1,17,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 61 - MIS:	16,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,73,000
						Total of Vr no 62 - MIS:	2,73,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 63 - MIS:	90,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	64 - MIS					Total of Vr no 64 - MIS:	1,01,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 65 - MIS:	1,75,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 66 - MIS:	1,08,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 67 - MIS:	2,24,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,40,000
						Total of Vr no 68 - MIS:	3,40,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 69 - MIS:	1,58,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 7 - MIS:	1,33,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 70 - MIS:	1,42,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 71 - MIS:	84,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 72 - MIS:	38,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 73 - MIS:	1,17,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 74 - MIS:	3,05,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,15,000
						Total of Vr no 75 - MIS:	2,15,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 76 - MIS:	90,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 77 - MIS:	1,66,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,41,000
						Total of Vr no 78 - MIS:	2,41,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 79 - MIS:	38,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	92,000
						Total of Vr no 8 - MIS:	92,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 80 - MIS:	15,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	81 - MIS					Total of Vr no 81 - MIS:	93,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 82 - MIS:	90,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 83 - MIS:	1,22,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 84 - MIS:	1,63,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 85 - MIS:	1,68,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 86 - MIS:	19,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,92,000
						Total of Vr no 87 - MIS:	2,92,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 88 - MIS:	1,73,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 89 - MIS:	93,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 9 - MIS:	96,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 90 - MIS:	48,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 91 - MIS:	23,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 92 - MIS:	25,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 93 - MIS:	32,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 94 - MIS:	2,02,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 95 - MIS:	1,09,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 96 - MIS:	1,23,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 97 - MIS:	48,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 98 - MIS:	29,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	99 - MIS					Total of Vr no 99 - MIS:	28,000
						Total of GAZIPUR (30):	**1,86,09,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 10 - MIS:	4,50,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 11 - MIS:	1,21,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 12 - MIS:	1,91,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 13 - MIS:	2,13,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,70,000
						Total of Vr no 14 - MIS:	4,70,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000
						Total of Vr no 15 - MIS:	4,77,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 16 - MIS:	46,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 17 - MIS:	2,02,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 18 - MIS:	2,19,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,54,000
						Total of Vr no 19 - MIS:	2,54,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,15,000
						Total of Vr no 20 - MIS:	3,15,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,19,000
						Total of Vr no 21 - MIS:	3,19,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000
						Total of Vr no 22 - MIS:	3,44,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,65,000
						Total of Vr no 23 - MIS:	3,65,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,76,000
						Total of Vr no 24 - MIS:	3,76,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,81,000
						Total of Vr no 25 - MIS:	3,81,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	26 - MIS					Total of Vr no 26 - MIS:	4,19,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,86,000
						Total of Vr no 27 - MIS:	4,86,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,86,000
						Total of Vr no 28 - MIS:	2,86,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,96,000
						Total of Vr no 29 - MIS:	2,96,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,17,000
						Total of Vr no 30 - MIS:	4,17,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 31 - MIS:	36,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,66,000
						Total of Vr no 32 - MIS:	2,66,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,68,000
						Total of Vr no 33 - MIS:	2,68,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 34 - MIS:	4,57,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,69,000
						Total of Vr no 35 - MIS:	4,69,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,76,000
						Total of Vr no 36 - MIS:	4,76,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000
						Total of Vr no 37 - MIS:	4,77,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 38 - MIS:	10,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,00,000
						Total of Vr no 39 - MIS:	40,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 4 - MIS:	15,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 40 - MIS:	10,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 41 - MIS:	1,46,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 42 - MIS:	1,88,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	43 - MIS					Total of Vr no 43 - MIS:	2,32,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 44 - MIS:	3,10,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,27,000
						Total of Vr no 45 - MIS:	3,27,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,38,000
						Total of Vr no 46 - MIS:	3,38,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,72,000
						Total of Vr no 47 - MIS:	3,72,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,78,000
						Total of Vr no 48 - MIS:	3,78,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,83,000
						Total of Vr no 49 - MIS:	3,83,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,72,000
						Total of Vr no 5 - MIS:	3,72,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,25,000
						Total of Vr no 50 - MIS:	4,25,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 51 - MIS:	7,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 52 - MIS:	9,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 53 - MIS:	11,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 54 - MIS:	88,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 55 - MIS:	1,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 56 - MIS:	2,02,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 57 - MIS:	2,23,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,000
						Total of Vr no 58 - MIS:	2,61,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,53,000
						Total of Vr no 59 - MIS:	4,53,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 6 - MIS:	34,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	60 - MIS					Total of Vr no 60 - MIS:	4,77,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,81,000
						Total of Vr no 61 - MIS:	4,81,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 62 - MIS:	1,60,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 63 - MIS:	3,50,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,74,000
						Total of Vr no 64 - MIS:	3,74,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,93,000
						Total of Vr no 65 - MIS:	3,93,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,65,000
						Total of Vr no 66 - MIS:	4,65,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 67 - MIS:	47,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 68 - MIS:	74,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 69 - MIS:	98,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 7 - MIS:	1,22,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,46,000
						Total of Vr no 70 - MIS:	2,46,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,17,000
						Total of Vr no 71 - MIS:	3,17,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,72,000
						Total of Vr no 72 - MIS:	3,72,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,09,000
						Total of Vr no 73 - MIS:	4,09,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 74 - MIS:	20,00,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 75 - MIS:	20,00,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 76 - MIS:	52,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 77 - MIS:	1,18,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	78 - MIS					Total of Vr no 78 - MIS:	1,57,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,57,000
						Total of Vr no 79 - MIS:	2,57,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 8 - MIS:	1,79,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,37,000
						Total of Vr no 80 - MIS:	3,37,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 81 - MIS:	2,60,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 82 - MIS:	3,08,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 83 - MIS:	20,00,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 84 - MIS:	1,08,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,06,000
						Total of Vr no 85 - MIS:	3,06,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,44,000
						Total of Vr no 86 - MIS:	4,44,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 87 - MIS:	11,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 88 - MIS:	34,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 89 - MIS:	1,73,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 9 - MIS:	1,81,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 90 - MIS:	2,24,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,00,000
						Total of Vr no 91 - MIS:	40,00,000
						Total of GHAZIABAD (59):	**4,19,89,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,50,100
						Total of Vr no 42 - MIS:	1,50,100
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	28,800
						Total of Vr no 43 - MIS:	28,800
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,38,800
						Total of Vr no 44 - MIS:	2,38,800

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 1 - MIS:	12,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 11 - MIS:	82,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 12 - MIS:	97,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,93,000
						Total of Vr no 13 - MIS:	1,93,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 14 - MIS:	1,61,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,04,000
						Total of Vr no 15 - MIS:	3,04,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 16 - MIS:	61,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 17 - MIS:	81,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 18 - MIS:	75,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 19 - MIS:	3,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 2 - MIS:	1,53,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,58,000
						Total of Vr no 20 - MIS:	3,58,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	21 - MIS					Total of Vr no 21 - MIS:	2,05,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 22 - MIS:	87,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 23 - MIS:	1,94,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 24 - MIS:	1,56,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 25 - MIS:	1,92,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 26 - MIS:	71,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 27 - MIS:	1,45,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 28 - MIS:	1,96,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 29 - MIS:	2,74,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 3 - MIS:	1,55,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 30 - MIS:	1,56,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 31 - MIS:	30,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 32 - MIS:	98,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,17,000
						Total of Vr no 33 - MIS:	3,17,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,31,000
						Total of Vr no 34 - MIS:	5,31,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 35 - MIS:	77,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 36 - MIS:	25,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 37 - MIS:	84,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 38 - MIS:	2,24,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	39 - MIS					Total of Vr no 39 - MIS:	1,19,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 4 - MIS:	1,41,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 40 - MIS:	13,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,95,000
						Total of Vr no 41 - MIS:	3,95,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 45 - MIS:	1,39,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 46 - MIS:	69,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,437
						Total of Vr no 47 - MIS:	27,437
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,987
						Total of Vr no 48 - MIS:	5,987
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,820
						Total of Vr no 49 - MIS:	8,820
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 5 - MIS:	1,16,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,979
						Total of Vr no 50 - MIS:	6,979
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,255
						Total of Vr no 51 - MIS:	36,255
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 52 - MIS:	12,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 53 - MIS:	2,14,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,96,272
						Total of Vr no 54 - MIS:	5,96,272
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,671
						Total of Vr no 55 - MIS:	1,08,671
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,28,442
						Total of Vr no 56 - MIS:	6,28,442
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,91,645
						Total of Vr no 57 - MIS:	6,91,645
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,59,265
						Total of Vr no 58 - MIS:	5,59,265
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,53,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	59 - MIS					Total of Vr no 59 - MIS:	6,53,914
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 6 - MIS:	81,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,35,532
						Total of Vr no 60 - MIS:	6,35,532
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,08,636
						Total of Vr no 61 - MIS:	5,08,636
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,24,467
						Total of Vr no 63 - MIS:	6,24,467
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,60,358
						Total of Vr no 64 - MIS:	7,60,358
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,90,052
						Total of Vr no 65 - MIS:	7,90,052
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,52,711
						Total of Vr no 66 - MIS:	7,52,711
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,73,574
						Total of Vr no 67 - MIS:	5,73,574
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,06,649
						Total of Vr no 68 - MIS:	10,06,649
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 8 - MIS:	1,58,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 9 - MIS:	1,22,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	62 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,09,228
						Total of Vr no 62 - MIS:	5,09,228
						Total of GONDA (50):	**1,90,65,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	37,900
						Total of Vr no 17 - MIS:	37,900
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 18 - MIS:	15,800
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	38,600
						Total of Vr no 19 - MIS:	38,600

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 1 - MIS:	7,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 10 - MIS:	7,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,64,000
						Total of Vr no 11 - MIS:	3,64,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,92,570
						Total of Vr no 14 - MIS:	8,92,570
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 16 - MIS:	4,30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 3 - MIS:	7,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,65,000
						Total of Vr no 6 - MIS:	4,65,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,74,960
						Total of Vr no 7 - MIS:	6,74,960
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 8 - MIS:	7,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 9 - MIS:	7,00,000

Sub Head	06	Not Available	Detail Head	10	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,00,000
						Total of Vr no 12 - MIS:	7,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,61,042
						Total of Vr no 13 - MIS:	1,61,042
	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,04,250
						Total of Vr no 20 - MIS:	4,04,250
	21 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,43,375
						Total of Vr no 21 - MIS:	2,43,375
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,59,061
						Total of Vr no 22 - MIS:	5,59,061
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,23,015
						Total of Vr no 4 - MIS:	1,23,015
	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,70,520
						Total of Vr no 5 - MIS:	1,70,520
						Total of GORAKHPUR (32):	**1,03,80,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,03,000
						Total of Vr no 10 - MIS:	5,03,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 11 - MIS:	3,98,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 12 - MIS:	93,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,39,000
						Total of Vr no 13 - MIS:	6,39,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 14 - MIS:	48,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 15 - MIS:	22,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 17 - MIS:	41,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 18 - MIS:	79,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 19 - MIS:	69,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,29,000
						Total of Vr no 2 - MIS:	4,29,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 20 - MIS:	22,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 21 - MIS:	9,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 22 - MIS:	1,06,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,00,000
						Total of Vr no 23 - MIS:	11,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 3 - MIS:	1,97,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,26,000
						Total of Vr no 4 - MIS:	2,26,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	5 - MIS					Total of Vr no 5 - MIS:	1,78,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 6 - MIS:	1,52,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,94,000
						Total of Vr no 7 - MIS:	4,94,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 8 - MIS:	87,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 9 - MIS:	95,000
						Total of HAMIRPUR (25):	65,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 10 - MIS:	31,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 11 - MIS:	74,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 12 - MIS:	35,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 13 - MIS:	74,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 14 - MIS:	55,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 15 - MIS:	68,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 16 - MIS:	36,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 17 - MIS:	2,00,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 18 - MIS:	2,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 19 - MIS:	2,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 20 - MIS:	40,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 21 - MIS:	40,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 22 - MIS:	40,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 23 - MIS:	1,19,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 24 - MIS:	40,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 25 - MIS:	34,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 26 - MIS:	40,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	27 - MIS					Total of Vr no 27 - MIS:	35,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 28 - MIS:	34,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 29 - MIS:	32,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 30 - MIS:	1,20,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 31 - MIS:	34,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 33 - MIS:	1,00,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 34 - MIS:	83,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 35 - MIS:	55,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 36 - MIS:	20,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 37 - MIS:	4,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 38 - MIS:	50,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 39 - MIS:	1,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 4 - MIS:	1,09,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 40 - MIS:	1,24,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 41 - MIS:	1,96,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 42 - MIS:	50,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 43 - MIS:	1,50,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	44 - MIS					Total of Vr no 44 - MIS:	36,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 45 - MIS:	1,09,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 46 - MIS:	20,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 47 - MIS:	60,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 48 - MIS:	30,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 49 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 5 - MIS:	1,76,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 50 - MIS:	19,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 51 - MIS:	24,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,09,000
						Total of Vr no 52 - MIS:	2,09,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 53 - MIS:	30,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 54 - MIS:	25,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 55 - MIS:	23,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 56 - MIS:	46,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 57 - MIS:	35,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000
						Total of Vr no 6 - MIS:	2,40,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 7 - MIS:	14,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 8 - MIS:	1,15,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 9 - MIS:	38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
						Total of HAPUR (90):	1,18,86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	61 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	46,900
						Total of Vr no 61 - MIS:	46,900
	62 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,69,000
						Total of Vr no 62 - MIS:	1,69,000
	63 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,03,200
						Total of Vr no 63 - MIS:	4,03,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 1 - MIS:	1,22,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 10 - MIS:	1,16,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 11 - MIS:	99,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 16 - MIS:	72,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 17 - MIS:	56,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 18 - MIS:	67,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 19 - MIS:	69,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 2 - MIS:	84,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 20 - MIS:	1,82,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	21 - MIS					Total of Vr no 21 - MIS:	2,36,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 22 - MIS:	58,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 23 - MIS:	2,28,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 25 - MIS:	1,42,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 26 - MIS:	1,31,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 27 - MIS:	1,29,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 29 - MIS:	1,30,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 3 - MIS:	16,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 30 - MIS:	2,05,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,09,000
						Total of Vr no 31 - MIS:	5,09,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,11,000
						Total of Vr no 32 - MIS:	6,11,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,18,000
						Total of Vr no 34 - MIS:	6,18,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 35 - MIS:	34,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 36 - MIS:	38,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 37 - MIS:	51,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 38 - MIS:	1,17,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	39 - MIS					Total of Vr no 39 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,66,000
						Total of Vr no 4 - MIS:	2,66,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,11,000
						Total of Vr no 40 - MIS:	7,11,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 41 - MIS:	60,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 42 - MIS:	59,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 43 - MIS:	58,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 44 - MIS:	32,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,29,000
						Total of Vr no 45 - MIS:	3,29,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,55,000
						Total of Vr no 46 - MIS:	6,55,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,98,000
						Total of Vr no 47 - MIS:	5,98,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 48 - MIS:	67,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 49 - MIS:	52,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 5 - MIS:	64,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 50 - MIS:	69,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,02,000
						Total of Vr no 51 - MIS:	6,02,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 52 - MIS:	48,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 53 - MIS:	69,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 54 - MIS:	95,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 55 - MIS:	2,79,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	56 - MIS					Total of Vr no 56 - MIS:	1,99,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,93,000
						Total of Vr no 57 - MIS:	3,93,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,90,000
						Total of Vr no 58 - MIS:	3,90,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 59 - MIS:	2,28,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 6 - MIS:	57,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 60 - MIS:	34,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 64 - MIS:	85,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 65 - MIS:	60,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 66 - MIS:	35,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 67 - MIS:	13,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 7 - MIS:	84,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,06,000
						Total of Vr no 8 - MIS:	4,06,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 9 - MIS:	1,37,000
						Total of HARDOI (47):	**1,12,22,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	8,98,000
						Total of Vr no 1 - MIS:	8,98,000
	2 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	8,98,000
						Total of Vr no 2 - MIS:	8,98,000
	3 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	1,93,968
						Total of Vr no 3 - MIS:	1,93,968
	4 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	16,00,000
						Total of Vr no 4 - MIS:	16,00,000
						Total of HATHRAS (78):	**35,89,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 1 - MIS:	1,16,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 10 - MIS:	4,99,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 11 - MIS:	4,30,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,90,000
						Total of Vr no 12 - MIS:	5,90,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 13 - MIS:	72,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 14 - MIS:	1,72,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 15 - MIS:	71,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,21,000
						Total of Vr no 16 - MIS:	3,21,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000
						Total of Vr no 17 - MIS:	2,40,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 18 - MIS:	61,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,79,000
						Total of Vr no 19 - MIS:	4,79,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 2 - MIS:	1,10,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,94,000
						Total of Vr no 20 - MIS:	4,94,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000
						Total of Vr no 21 - MIS:	4,77,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,51,000
						Total of Vr no 22 - MIS:	4,51,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 23 - MIS:	4,97,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,83,000
						Total of Vr no 24 - MIS:	4,83,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 25 - MIS:	4,97,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	26 - MIS					Total of Vr no 26 - MIS:	3,95,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 27 - MIS:	1,29,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000
						Total of Vr no 28 - MIS:	1,78,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 29 - MIS:	1,25,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 3 - MIS:	2,01,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 30 - MIS:	2,31,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,60,000
						Total of Vr no 4 - MIS:	4,60,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,57,000
						Total of Vr no 5 - MIS:	3,57,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,55,000
						Total of Vr no 6 - MIS:	3,55,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 7 - MIS:	4,99,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,21,000
						Total of Vr no 8 - MIS:	3,21,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,77,000
						Total of Vr no 9 - MIS:	2,77,000
						Total of JALAUN (24):	**95,88,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 1 - MIS:	2,79,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 10 - MIS:	3,20,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 11 - MIS:	35,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,65,000
						Total of Vr no 13 - MIS:	3,65,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,72,000
						Total of Vr no 14 - MIS:	4,72,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 15 - MIS:	96,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 16 - MIS:	99,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 17 - MIS:	71,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 18 - MIS:	1,53,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 19 - MIS:	81,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 2 - MIS:	58,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,26,000
						Total of Vr no 20 - MIS:	2,26,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 21 - MIS:	99,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 22 - MIS:	1,70,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,75,000
						Total of Vr no 23 - MIS:	5,75,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 24 - MIS:	51,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 25 - MIS:	51,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - MIS					Total of Vr no 26 - MIS:	33,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 27 - MIS:	1,26,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,07,000
						Total of Vr no 28 - MIS:	6,07,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 29 - MIS:	1,66,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 3 - MIS:	1,32,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 30 - MIS:	45,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 32 - MIS:	21,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 33 - MIS:	27,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 34 - MIS:	11,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 35 - MIS:	34,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 36 - MIS:	12,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 37 - MIS:	99,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 38 - MIS:	58,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,66,000
						Total of Vr no 39 - MIS:	5,66,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,61,000
						Total of Vr no 4 - MIS:	2,61,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 40 - MIS:	2,58,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,49,000
						Total of Vr no 41 - MIS:	6,49,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,80,000
						Total of Vr no 42 - MIS:	2,80,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,92,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	43 - MIS					Total of Vr no 43 - MIS:	2,92,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 44 - MIS:	1,30,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 45 - MIS:	95,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,59,000
						Total of Vr no 46 - MIS:	4,59,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 47 - MIS:	78,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 48 - MIS:	46,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,000
						Total of Vr no 49 - MIS:	2,53,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,51,000
						Total of Vr no 5 - MIS:	3,51,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,95,000
						Total of Vr no 50 - MIS:	5,95,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,18,000
						Total of Vr no 51 - MIS:	3,18,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 52 - MIS:	34,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 53 - MIS:	1,05,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 54 - MIS:	77,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 55 - MIS:	26,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 56 - MIS:	17,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,80,000
						Total of Vr no 57 - MIS:	2,80,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 58 - MIS:	2,74,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 59 - MIS:	1,79,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 6 - MIS:	87,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	60 - MIS					Total of Vr no 60 - MIS:	5,45,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 61 - MIS:	43,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 62 - MIS:	18,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,81,000
						Total of Vr no 63 - MIS:	3,81,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,05,560
						Total of Vr no 64 - MIS:	24,05,560
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,44,000
						Total of Vr no 65 - MIS:	2,44,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 66 - MIS:	61,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 67 - MIS:	5,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 68 - MIS:	2,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 69 - MIS:	93,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 7 - MIS:	1,52,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 70 - MIS:	2,91,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 71 - MIS:	20,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,64,000
						Total of Vr no 72 - MIS:	3,64,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 73 - MIS:	1,89,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,95,000
						Total of Vr no 74 - MIS:	2,95,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 75 - MIS:	7,00,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,37,000
						Total of Vr no 76 - MIS:	4,37,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 77 - MIS:	6,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	78 - MIS					Total of Vr no 78 - MIS:	30,00,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,16,000
						Total of Vr no 79 - MIS:	6,16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 8 - MIS:	51,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 9 - MIS:	1,60,000
						Total of JAUNPUR (29):	2,04,44,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,92,000
						Total of Vr no 1 - MIS:	13,92,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,81,000
						Total of Vr no 10 - MIS:	3,81,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,20,000
						Total of Vr no 11 - MIS:	27,20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,49,000
						Total of Vr no 12 - MIS:	4,49,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 13 - MIS:	3,30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,80,000
						Total of Vr no 14 - MIS:	6,80,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,00,000
						Total of Vr no 15 - MIS:	1,10,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,08,000
						Total of Vr no 16 - MIS:	14,08,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000
						Total of Vr no 17 - MIS:	3,35,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 18 - MIS:	1,71,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,87,000
						Total of Vr no 19 - MIS:	4,87,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,34,000
						Total of Vr no 2 - MIS:	9,34,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,94,000
						Total of Vr no 20 - MIS:	26,94,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,27,000
						Total of Vr no 21 - MIS:	8,27,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000
						Total of Vr no 22 - MIS:	3,94,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,62,000
						Total of Vr no 23 - MIS:	8,62,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,91,000
						Total of Vr no 24 - MIS:	28,91,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,90,000
						Total of Vr no 25 - MIS:	3,90,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	26 - MIS					Total of Vr no 26 - MIS:	3,94,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,29,000
						Total of Vr no 27 - MIS:	24,29,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,44,000
						Total of Vr no 28 - MIS:	8,44,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,43,971
						Total of Vr no 29 - MIS:	1,43,971
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,81,000
						Total of Vr no 3 - MIS:	8,81,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,14,000
						Total of Vr no 30 - MIS:	12,14,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 31 - MIS:	80,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,36,000
						Total of Vr no 32 - MIS:	3,36,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 33 - MIS:	2,17,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 34 - MIS:	1,80,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,45,371
						Total of Vr no 35 - MIS:	2,45,371
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,50,000
						Total of Vr no 36 - MIS:	5,50,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 37 - MIS:	71,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,94,000
						Total of Vr no 38 - MIS:	7,94,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,32,000
						Total of Vr no 39 - MIS:	7,32,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,63,000
						Total of Vr no 4 - MIS:	8,63,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,66,000
						Total of Vr no 40 - MIS:	4,66,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,09,000
						Total of Vr no 41 - MIS:	3,09,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,17,000
						Total of Vr no 42 - MIS:	6,17,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	43 - MIS					Total of Vr no 43 - MIS:	3,68,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 44 - MIS:	3,24,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,35,000
						Total of Vr no 45 - MIS:	8,35,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,69,000
						Total of Vr no 46 - MIS:	1,69,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,61,000
						Total of Vr no 47 - MIS:	11,61,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,66,000
						Total of Vr no 48 - MIS:	4,66,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 49 - MIS:	2,07,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,47,000
						Total of Vr no 5 - MIS:	11,47,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 50 - MIS:	61,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 51 - MIS:	2,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 52 - MIS:	49,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,95,000
						Total of Vr no 53 - MIS:	6,95,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,30,000
						Total of Vr no 54 - MIS:	17,30,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 55 - MIS:	1,02,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 56 - MIS:	54,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,03,000
						Total of Vr no 57 - MIS:	8,03,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 58 - MIS:	3,08,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,39,000
						Total of Vr no 6 - MIS:	7,39,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,23,000
						Total of Vr no 7 - MIS:	17,23,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	8 - MIS					Total of Vr no 8 - MIS:	37,35,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,48,000
						Total of Vr no 9 - MIS:	23,48,000
						Total of JHANSI (23):	5,69,35,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,100
						Total of Vr no 39 - MIS:	9,100

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,72,000
						Total of Vr no 1 - MIS:	3,72,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 10 - MIS:	55,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 11 - MIS:	64,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 13 - MIS:	1,99,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 14 - MIS:	68,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 15 - MIS:	1,11,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 17 - MIS:	40,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 18 - MIS:	49,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,85,000
						Total of Vr no 19 - MIS:	2,85,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 2 - MIS:	2,52,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 20 - MIS:	2,01,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,77,000
						Total of Vr no 21 - MIS:	2,77,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,47,000
						Total of Vr no 22 - MIS:	3,47,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	23 - MIS					Total of Vr no 23 - MIS:	58,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 24 - MIS:	1,21,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 25 - MIS:	67,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 26 - MIS:	63,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,75,000
						Total of Vr no 27 - MIS:	2,75,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,29,000
						Total of Vr no 28 - MIS:	6,29,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 29 - MIS:	1,50,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 3 - MIS:	94,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 30 - MIS:	78,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 31 - MIS:	1,36,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,93,000
						Total of Vr no 32 - MIS:	6,93,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,44,000
						Total of Vr no 33 - MIS:	6,44,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 34 - MIS:	89,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 35 - MIS:	1,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 36 - MIS:	1,76,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,70,000
						Total of Vr no 37 - MIS:	3,70,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 38 - MIS:	1,99,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 4 - MIS:	64,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 40 - MIS:	2,51,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	41 - MIS					Total of Vr no 41 - MIS:	5,63,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 42 - MIS:	50,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 43 - MIS:	1,13,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,80,171
						Total of Vr no 44 - MIS:	1,80,171
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 5 - MIS:	49,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 6 - MIS:	2,79,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 7 - MIS:	1,77,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 8 - MIS:	4,31,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 9 - MIS:	41,000
						Total of JYOTIBA FULLE NAGAR (86):	**85,01,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	20,200
						Total of Vr no 20 - MIS:	20,200
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,21,300
						Total of Vr no 35 - MIS:	1,21,300
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 39 - MIS:	16,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 1 - MIS:	2,30,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,88,000
						Total of Vr no 10 - MIS:	3,88,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 12 - MIS:	1,61,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 13 - MIS:	91,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 14 - MIS:	3,50,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,76,000
						Total of Vr no 15 - MIS:	2,76,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 16 - MIS:	53,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 17 - MIS:	57,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 18 - MIS:	2,62,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,06,000
						Total of Vr no 19 - MIS:	2,06,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,00,000
						Total of Vr no 2 - MIS:	35,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 21 - MIS:	51,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	22 - MIS					Total of Vr no 22 - MIS:	2,42,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,55,000
						Total of Vr no 23 - MIS:	3,55,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,14,000
						Total of Vr no 24 - MIS:	3,14,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,36,000
						Total of Vr no 25 - MIS:	2,36,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 26 - MIS:	31,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 27 - MIS:	2,50,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,74,000
						Total of Vr no 28 - MIS:	4,74,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,73,000
						Total of Vr no 29 - MIS:	2,73,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,61,000
						Total of Vr no 3 - MIS:	3,61,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 30 - MIS:	2,37,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,36,000
						Total of Vr no 31 - MIS:	3,36,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,22,000
						Total of Vr no 33 - MIS:	4,22,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 34 - MIS:	59,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,88,000
						Total of Vr no 36 - MIS:	4,88,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 37 - MIS:	2,35,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,51,000
						Total of Vr no 38 - MIS:	4,51,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 4 - MIS:	1,32,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 5 - MIS:	1,14,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	6 - MIS					Total of Vr no 6 - MIS:	1,24,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 7 - MIS:	1,96,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,42,000
						Total of Vr no 8 - MIS:	4,42,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,18,000
						Total of Vr no 9 - MIS:	3,18,000
						Total of KANNAUJ (84):	**1,26,72,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	69,700
						Total of Vr no 21 - MIS:	69,700
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 25 - MIS:	19,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,21,000
						Total of Vr no 1 - MIS:	13,21,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,40,000
						Total of Vr no 10 - MIS:	9,40,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,66,000
						Total of Vr no 11 - MIS:	5,66,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,46,000
						Total of Vr no 13 - MIS:	5,46,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 14 - MIS:	1,64,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,00,000
						Total of Vr no 16 - MIS:	9,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 17 - MIS:	3,08,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 19 - MIS:	51,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 2 - MIS:	1,97,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 20 - MIS:	6,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 24 - MIS:	3,33,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 3 - MIS:	4,50,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,02,000
						Total of Vr no 4 - MIS:	9,02,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - MIS					Total of Vr no 5 - MIS:	8,13,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,80,000
						Total of Vr no 6 - MIS:	6,80,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,45,000
						Total of Vr no 8 - MIS:	10,45,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,05,000
						Total of Vr no 9 - MIS:	10,05,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	69,300
						Total of Vr no 12 - MIS:	69,300
	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,15,000
						Total of Vr no 15 - MIS:	3,15,000
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,41,912
						Total of Vr no 18 - MIS:	1,41,912
	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,58,620
						Total of Vr no 23 - MIS:	2,58,620
	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,73,250
						Total of Vr no 7 - MIS:	1,73,250
						Total of KANPUR DEHAT (62):	**1,16,74,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	209 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	8,07,900
						Total of Vr no 209 - MIS:	8,07,900
	210 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,700
						Total of Vr no 210 - MIS:	33,700
	211 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 211 - MIS:	4,100
	216 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,000
						Total of Vr no 216 - MIS:	5,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,06,000
						Total of Vr no 1 - MIS:	3,06,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 10 - MIS:	83,000
	100 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,84,000
						Total of Vr no 100 - MIS:	3,84,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,00,000
						Total of Vr no 101 - MIS:	1,00,00,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,22,000
						Total of Vr no 102 - MIS:	12,22,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,76,000
						Total of Vr no 103 - MIS:	8,76,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 104 - MIS:	1,85,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,83,000
						Total of Vr no 105 - MIS:	2,83,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 106 - MIS:	2,37,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 107 - MIS:	1,74,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 108 - MIS:	2,56,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 109 - MIS:	95,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - MIS					Total of Vr no 11 - MIS:	1,91,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 110 - MIS:	1,76,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 111 - MIS:	66,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 112 - MIS:	1,23,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 113 - MIS:	1,94,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 114 - MIS:	1,32,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 115 - MIS:	50,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 116 - MIS:	1,55,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 117 - MIS:	1,63,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 118 - MIS:	1,74,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 119 - MIS:	1,17,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 12 - MIS:	1,53,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 120 - MIS:	85,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 121 - MIS:	1,31,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 122 - MIS:	2,35,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 123 - MIS:	1,71,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 124 - MIS:	1,79,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,87,000
						Total of Vr no 125 - MIS:	4,87,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 126 - MIS:	1,50,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	127 - MIS					Total of Vr no 127 - MIS:	4,37,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 128 - MIS:	1,79,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 129 - MIS:	1,92,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 13 - MIS:	95,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 130 - MIS:	98,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 131 - MIS:	32,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 132 - MIS:	1,86,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 133 - MIS:	2,03,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,10,000
						Total of Vr no 134 - MIS:	4,10,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 135 - MIS:	1,81,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,93,000
						Total of Vr no 136 - MIS:	1,93,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 137 - MIS:	1,25,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 138 - MIS:	2,58,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 139 - MIS:	2,16,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 14 - MIS:	39,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 140 - MIS:	1,04,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,63,000
						Total of Vr no 141 - MIS:	15,63,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,63,000
						Total of Vr no 142 - MIS:	5,63,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 143 - MIS:	1,11,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	144 - MIS					Total of Vr no 144 - MIS:	1,55,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 145 - MIS:	1,98,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 146 - MIS:	1,01,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 147 - MIS:	1,86,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 148 - MIS:	1,65,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 149 - MIS:	1,41,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 150 - MIS:	1,94,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 151 - MIS:	99,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,04,000
						Total of Vr no 152 - MIS:	6,04,000
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 153 - MIS:	61,000
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 154 - MIS:	1,05,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 155 - MIS:	2,00,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 156 - MIS:	1,29,000
	157 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 157 - MIS:	86,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 158 - MIS:	1,50,000
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 159 - MIS:	71,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 16 - MIS:	1,05,000
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,23,000
						Total of Vr no 160 - MIS:	3,23,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	161 - MIS					Total of Vr no 161 - MIS:	55,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,77,000
						Total of Vr no 162 - MIS:	9,77,000
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 163 - MIS:	37,000
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,69,000
						Total of Vr no 164 - MIS:	2,69,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,94,000
						Total of Vr no 165 - MIS:	2,94,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 166 - MIS:	2,07,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 167 - MIS:	1,86,000
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,92,000
						Total of Vr no 168 - MIS:	2,92,000
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 169 - MIS:	1,44,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 17 - MIS:	98,000
	170 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 170 - MIS:	2,19,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 171 - MIS:	81,000
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 172 - MIS:	1,89,000
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 173 - MIS:	94,000
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,91,000
						Total of Vr no 174 - MIS:	3,91,000
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 175 - MIS:	1,33,000
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 176 - MIS:	1,46,000
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 177 - MIS:	1,39,000
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 178 - MIS:	90,000
	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	179 - MIS					Total of Vr no 179 - MIS:	2,85,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 18 - MIS:	95,000
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,56,000
						Total of Vr no 180 - MIS:	3,56,000
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 181 - MIS:	1,59,000
	182 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 182 - MIS:	72,000
	183 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 183 - MIS:	1,66,000
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 184 - MIS:	47,000
	185 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,72,000
						Total of Vr no 185 - MIS:	5,72,000
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 186 - MIS:	1,16,000
	187 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,17,000
						Total of Vr no 187 - MIS:	6,17,000
	188 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,60,000
						Total of Vr no 188 - MIS:	3,60,000
	189 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,80,000
						Total of Vr no 189 - MIS:	3,80,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 19 - MIS:	99,000
	190 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 190 - MIS:	1,50,000
	191 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,00,000
						Total of Vr no 191 - MIS:	1,15,00,000
	192 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,97,000
						Total of Vr no 192 - MIS:	5,97,000
	194 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 194 - MIS:	1,94,000
	195 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 195 - MIS:	1,66,000
	196 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 196 - MIS:	1,66,000
	197 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	197 - MIS					Total of Vr no 197 - MIS:	1,14,000
	198 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,75,000
						Total of Vr no 198 - MIS:	2,75,000
	199 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 199 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 2 - MIS:	66,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 20 - MIS:	1,77,000
	200 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 200 - MIS:	4,00,000
	201 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 201 - MIS:	4,00,000
	202 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 202 - MIS:	66,000
	203 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,54,000
						Total of Vr no 203 - MIS:	2,54,000
	204 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 204 - MIS:	87,000
	205 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 205 - MIS:	1,02,000
	206 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 206 - MIS:	2,43,000
	207 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,64,000
						Total of Vr no 207 - MIS:	2,64,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,96,000
						Total of Vr no 21 - MIS:	2,96,000
	212 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,54,000
						Total of Vr no 212 - MIS:	2,54,000
	213 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 213 - MIS:	1,45,000
	214 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 214 - MIS:	1,50,000
	215 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 215 - MIS:	2,50,000
	217 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 217 - MIS:	1,95,000
	218 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	218 - MIS					Total of Vr no 218 - MIS:	2,48,000
	219 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 219 - MIS:	4,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 22 - MIS:	79,000
	220 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 220 - MIS:	4,00,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 23 - MIS:	95,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 24 - MIS:	2,60,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 25 - MIS:	65,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 26 - MIS:	70,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 27 - MIS:	1,42,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 28 - MIS:	55,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 29 - MIS:	58,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,82,000
						Total of Vr no 30 - MIS:	2,82,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 31 - MIS:	94,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,34,000
						Total of Vr no 32 - MIS:	1,34,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 33 - MIS:	97,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 34 - MIS:	2,16,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 35 - MIS:	1,48,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 36 - MIS:	66,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	37 - MIS					Total of Vr no 37 - MIS:	57,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 38 - MIS:	1,01,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 39 - MIS:	2,05,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 4 - MIS:	81,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,83,000
						Total of Vr no 40 - MIS:	2,83,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 41 - MIS:	41,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 42 - MIS:	55,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 43 - MIS:	2,01,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 44 - MIS:	59,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,45,000
						Total of Vr no 45 - MIS:	2,45,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 46 - MIS:	1,84,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 47 - MIS:	1,74,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,64,000
						Total of Vr no 48 - MIS:	2,64,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 49 - MIS:	1,76,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 5 - MIS:	2,02,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,18,000
						Total of Vr no 50 - MIS:	2,18,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,86,000
						Total of Vr no 51 - MIS:	2,86,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,64,000
						Total of Vr no 52 - MIS:	3,64,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 53 - MIS:	1,76,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	54 - MIS					Total of Vr no 54 - MIS:	2,55,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 55 - MIS:	2,62,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,11,000
						Total of Vr no 56 - MIS:	3,11,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 57 - MIS:	3,30,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 58 - MIS:	2,24,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 59 - MIS:	52,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 6 - MIS:	1,29,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 60 - MIS:	2,04,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 61 - MIS:	93,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,17,000
						Total of Vr no 62 - MIS:	3,17,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 63 - MIS:	1,01,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 64 - MIS:	2,31,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 65 - MIS:	1,67,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,25,000
						Total of Vr no 66 - MIS:	3,25,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,49,000
						Total of Vr no 67 - MIS:	4,49,000
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,27,000
						Total of Vr no 68 - MIS:	3,27,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 69 - MIS:	1,18,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,68,000
						Total of Vr no 70 - MIS:	3,68,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	71 - MIS					Total of Vr no 71 - MIS:	2,12,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 72 - MIS:	46,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 73 - MIS:	2,03,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000
						Total of Vr no 74 - MIS:	2,20,000
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,98,000
						Total of Vr no 75 - MIS:	2,98,000
	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 76 - MIS:	1,19,000
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 77 - MIS:	1,18,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000
						Total of Vr no 78 - MIS:	2,12,000
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 79 - MIS:	1,91,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 8 - MIS:	1,92,000
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,94,000
						Total of Vr no 80 - MIS:	2,94,000
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 81 - MIS:	1,10,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 82 - MIS:	89,000
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 83 - MIS:	77,000
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 84 - MIS:	1,56,000
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 85 - MIS:	99,000
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 86 - MIS:	1,53,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 87 - MIS:	2,03,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 88 - MIS:	1,80,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	89 - MIS					Total of Vr no 89 - MIS:	1,19,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 9 - MIS:	70,000
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 90 - MIS:	1,59,000
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 91 - MIS:	2,04,000
	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 92 - MIS:	1,91,000
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 93 - MIS:	1,31,000
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 94 - MIS:	4,31,000
	95 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 95 - MIS:	1,10,000
	96 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 96 - MIS:	74,000
	97 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 97 - MIS:	1,55,000
	98 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,63,000
						Total of Vr no 98 - MIS:	4,63,000
	99 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,66,000
						Total of Vr no 99 - MIS:	2,66,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	208 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,00,00,000
						Total of Vr no 208 - MIS:	1,00,00,000
						Total of KANPUR NAGAR (20):	**7,67,86,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,88,000
						Total of Vr no 1 - MIS:	5,88,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 10 - MIS:	2,51,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,02,000
						Total of Vr no 11 - MIS:	3,02,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,77,000
						Total of Vr no 12 - MIS:	8,77,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,89,000
						Total of Vr no 13 - MIS:	7,89,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 14 - MIS:	1,26,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 15 - MIS:	96,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 16 - MIS:	20,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 2 - MIS:	96,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,25,000
						Total of Vr no 3 - MIS:	2,25,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,81,000
						Total of Vr no 4 - MIS:	5,81,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 6 - MIS:	98,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,06,000
						Total of Vr no 7 - MIS:	2,06,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 8 - MIS:	1,04,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 9 - MIS:	71,000
						Total of KANSHIRAM NAGAR (88):	**64,35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	200 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,17,900
						Total of Vr no 200 - MIS:	5,17,900

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,30,000
						Total of Vr no 10 - MIS:	6,30,000
	100 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 100 - MIS:	7,000
	101 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 101 - MIS:	70,000
	102 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 102 - MIS:	42,000
	103 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 103 - MIS:	22,000
	104 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 104 - MIS:	43,000
	105 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 105 - MIS:	9,000
	106 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 106 - MIS:	65,000
	107 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 107 - MIS:	1,00,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 108 - MIS:	2,30,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,53,000
						Total of Vr no 109 - MIS:	1,53,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 11 - MIS:	1,84,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,74,000
						Total of Vr no 110 - MIS:	3,74,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,80,020
						Total of Vr no 111 - MIS:	5,80,020
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	112 - MIS					Total of Vr no 112 - MIS:	2,00,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,42,000
						Total of Vr no 113 - MIS:	8,42,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,06,000
						Total of Vr no 114 - MIS:	5,06,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,46,000
						Total of Vr no 115 - MIS:	4,46,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,49,000
						Total of Vr no 116 - MIS:	3,49,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 117 - MIS:	49,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,49,000
						Total of Vr no 118 - MIS:	1,49,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 119 - MIS:	80,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,28,000
						Total of Vr no 12 - MIS:	3,28,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 120 - MIS:	50,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 121 - MIS:	50,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 122 - MIS:	50,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 123 - MIS:	50,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 124 - MIS:	50,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 125 - MIS:	1,92,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 126 - MIS:	1,00,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 127 - MIS:	1,00,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 128 - MIS:	50,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 129 - MIS:	1,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	13 - MIS					Total of Vr no 13 - MIS:	3,46,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 130 - MIS:	50,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 131 - MIS:	20,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 132 - MIS:	30,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 133 - MIS:	81,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 134 - MIS:	46,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 135 - MIS:	49,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 136 - MIS:	56,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 137 - MIS:	39,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 138 - MIS:	39,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 139 - MIS:	44,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 14 - MIS:	3,48,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 140 - MIS:	50,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 141 - MIS:	60,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 142 - MIS:	50,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 143 - MIS:	50,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 144 - MIS:	50,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 145 - MIS:	50,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 146 - MIS:	51,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	147 - MIS					Total of Vr no 147 - MIS:	50,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 148 - MIS:	1,95,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 149 - MIS:	1,19,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,67,000
						Total of Vr no 15 - MIS:	5,67,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 150 - MIS:	93,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,25,000
						Total of Vr no 151 - MIS:	8,25,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,64,000
						Total of Vr no 152 - MIS:	2,64,000
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,62,000
						Total of Vr no 153 - MIS:	3,62,000
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,49,000
						Total of Vr no 154 - MIS:	1,49,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,52,000
						Total of Vr no 155 - MIS:	3,52,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,84,000
						Total of Vr no 156 - MIS:	3,84,000
	157 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 157 - MIS:	1,86,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,98,000
						Total of Vr no 158 - MIS:	6,98,000
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,70,000
						Total of Vr no 159 - MIS:	2,70,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 16 - MIS:	50,000
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,48,000
						Total of Vr no 160 - MIS:	2,48,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 161 - MIS:	50,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 162 - MIS:	47,000
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 163 - MIS:	56,000
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	164 - MIS					Total of Vr no 164 - MIS:	40,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 165 - MIS:	35,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 166 - MIS:	50,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,43,000
						Total of Vr no 167 - MIS:	3,43,000
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 168 - MIS:	2,74,000
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 169 - MIS:	40,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 17 - MIS:	25,000
	170 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 170 - MIS:	37,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 171 - MIS:	76,000
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 172 - MIS:	33,000
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 173 - MIS:	25,000
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 174 - MIS:	1,10,000
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 175 - MIS:	30,000
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 176 - MIS:	46,000
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 177 - MIS:	32,000
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 178 - MIS:	1,62,000
	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,58,000
						Total of Vr no 179 - MIS:	3,58,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 18 - MIS:	77,000
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 180 - MIS:	1,00,000
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	181 - MIS					Total of Vr no 181 - MIS:	2,96,000
	182 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 182 - MIS:	4,00,000
	183 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,50,000
						Total of Vr no 183 - MIS:	12,50,000
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,82,000
						Total of Vr no 184 - MIS:	3,82,000
	185 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 185 - MIS:	1,46,000
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 186 - MIS:	1,85,000
	187 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,60,000
						Total of Vr no 187 - MIS:	6,60,000
	188 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 188 - MIS:	2,60,000
	189 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,46,000
						Total of Vr no 189 - MIS:	2,46,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 19 - MIS:	25,000
	190 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 190 - MIS:	50,000
	191 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 191 - MIS:	50,000
	192 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 192 - MIS:	20,000
	193 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 193 - MIS:	49,000
	194 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,36,000
						Total of Vr no 194 - MIS:	6,36,000
	195 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,30,000
						Total of Vr no 195 - MIS:	6,30,000
	196 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 196 - MIS:	1,95,000
	197 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,60,000
						Total of Vr no 197 - MIS:	3,60,000
	198 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,95,000
						Total of Vr no 198 - MIS:	7,95,000
	199 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	199 - MIS					Total of Vr no 199 - MIS:	4,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 2 - MIS:	97,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 20 - MIS:	1,03,000
	201 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,00,000
						Total of Vr no 201 - MIS:	45,00,000
	202 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 202 - MIS:	50,000
	203 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 203 - MIS:	50,000
	204 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 204 - MIS:	50,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 21 - MIS:	97,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 22 - MIS:	25,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 23 - MIS:	25,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,13,000
						Total of Vr no 24 - MIS:	5,13,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,26,000
						Total of Vr no 25 - MIS:	2,26,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,06,000
						Total of Vr no 26 - MIS:	3,06,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,84,000
						Total of Vr no 27 - MIS:	2,84,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,86,000
						Total of Vr no 28 - MIS:	13,86,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,76,000
						Total of Vr no 29 - MIS:	3,76,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 3 - MIS:	96,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 30 - MIS:	3,08,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,99,000
						Total of Vr no 31 - MIS:	3,99,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	32 - MIS					Total of Vr no 32 - MIS:	59,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 33 - MIS:	48,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,72,000
						Total of Vr no 34 - MIS:	7,72,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 35 - MIS:	1,99,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 36 - MIS:	2,01,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 37 - MIS:	1,87,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,54,000
						Total of Vr no 38 - MIS:	3,54,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,57,000
						Total of Vr no 39 - MIS:	3,57,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 41 - MIS:	1,20,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,89,000
						Total of Vr no 42 - MIS:	4,89,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,26,000
						Total of Vr no 43 - MIS:	3,26,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 44 - MIS:	42,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 45 - MIS:	15,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 46 - MIS:	12,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 47 - MIS:	5,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 48 - MIS:	14,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 49 - MIS:	9,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	5 - MIS					Total of Vr no 5 - MIS:	3,58,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 50 - MIS:	10,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 51 - MIS:	19,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 52 - MIS:	48,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 53 - MIS:	9,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 54 - MIS:	45,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 55 - MIS:	22,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 56 - MIS:	16,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 57 - MIS:	10,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 58 - MIS:	10,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 59 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 60 - MIS:	25,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 61 - MIS:	1,00,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 62 - MIS:	50,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 63 - MIS:	28,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 64 - MIS:	50,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 65 - MIS:	22,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 66 - MIS:	62,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	67 - MIS					Total of Vr no 67 - MIS:	14,000
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 68 - MIS:	75,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 69 - MIS:	54,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,75,000
						Total of Vr no 7 - MIS:	4,75,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 70 - MIS:	1,01,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 71 - MIS:	65,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 72 - MIS:	22,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 73 - MIS:	26,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 74 - MIS:	25,000
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 75 - MIS:	25,000
	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 76 - MIS:	25,000
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 77 - MIS:	25,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 78 - MIS:	25,000
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 79 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 8 - MIS:	61,000
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 80 - MIS:	25,000
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 81 - MIS:	63,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 82 - MIS:	50,000
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 83 - MIS:	50,000
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	84 - MIS					Total of Vr no 84 - MIS:	50,000
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 85 - MIS:	50,000
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 86 - MIS:	1,00,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 87 - MIS:	1,00,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 88 - MIS:	50,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 89 - MIS:	1,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,02,000
						Total of Vr no 9 - MIS:	3,02,000
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 90 - MIS:	33,000
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 91 - MIS:	29,000
	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 92 - MIS:	23,000
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 93 - MIS:	1,00,000
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 94 - MIS:	25,000
	95 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 95 - MIS:	1,00,000
	96 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 96 - MIS:	7,000
	97 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 97 - MIS:	2,00,000
	98 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 98 - MIS:	11,000
	99 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 99 - MIS:	50,000
						Total of KAUSHAMBI (82):	**3,83,97,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,16,500
						Total of Vr no 10 - MIS:	2,16,500
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 15 - MIS:	7,900
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,900
						Total of Vr no 16 - MIS:	19,900
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	2,03,700
						Total of Vr no 21 - MIS:	2,03,700
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	69,400
						Total of Vr no 22 - MIS:	69,400
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	74,000
						Total of Vr no 23 - MIS:	74,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,88,300
						Total of Vr no 24 - MIS:	3,88,300
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,32,800
						Total of Vr no 25 - MIS:	4,32,800
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	66,500
						Total of Vr no 26 - MIS:	66,500
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	54,200
						Total of Vr no 27 - MIS:	54,200
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	67,700
						Total of Vr no 32 - MIS:	67,700
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,89,000
						Total of Vr no 33 - MIS:	1,89,000
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	94,500
						Total of Vr no 35 - MIS:	94,500
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,37,100
						Total of Vr no 36 - MIS:	1,37,100
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,700
						Total of Vr no 37 - MIS:	11,700
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	83,900
						Total of Vr no 6 - MIS:	83,900
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,43,000
						Total of Vr no 8 - MIS:	1,43,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	59,400
						Total of Vr no 9 - MIS:	59,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,02,000
						Total of Vr no 1 - MIS:	13,02,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,49,000
						Total of Vr no 11 - MIS:	6,49,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,09,000
						Total of Vr no 12 - MIS:	2,09,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,41,000
						Total of Vr no 13 - MIS:	7,41,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,23,000
						Total of Vr no 17 - MIS:	4,23,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,11,000
						Total of Vr no 18 - MIS:	23,11,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,05,200
						Total of Vr no 19 - MIS:	4,05,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,47,000
						Total of Vr no 2 - MIS:	2,47,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,89,000
						Total of Vr no 20 - MIS:	2,89,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 28 - MIS:	1,83,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,32,000
						Total of Vr no 29 - MIS:	7,32,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 3 - MIS:	15,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 38 - MIS:	34,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,58,000
						Total of Vr no 39 - MIS:	3,58,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,56,000
						Total of Vr no 4 - MIS:	23,56,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	40 - MIS					Total of Vr no 40 - MIS:	4,79,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,10,000
						Total of Vr no 41 - MIS:	5,10,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,73,000
						Total of Vr no 42 - MIS:	3,73,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,12,900
						Total of Vr no 5 - MIS:	5,12,900
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,45,000
						Total of Vr no 7 - MIS:	6,45,000
						Total of KHERI (48):	**1,79,78,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,29,000
						Total of Vr no 1 - MIS:	3,29,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 10 - MIS:	1,44,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 11 - MIS:	2,65,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,41,000
						Total of Vr no 12 - MIS:	5,41,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 13 - MIS:	3,10,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,39,989
						Total of Vr no 14 - MIS:	12,39,989
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 16 - MIS:	1,61,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,92,000
						Total of Vr no 17 - MIS:	8,92,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,30,000
						Total of Vr no 18 - MIS:	6,30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 2 - MIS:	1,13,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,23,000
						Total of Vr no 3 - MIS:	3,23,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,84,000
						Total of Vr no 4 - MIS:	3,84,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 5 - MIS:	2,07,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 6 - MIS:	1,13,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 7 - MIS:	3,98,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,50,000
						Total of Vr no 8 - MIS:	6,50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 9 - MIS:	1,81,000
						Total of LALITPUR (58):	**68,80,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,99,000
						Total of Vr no 1 - MIS:	39,99,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 10 - MIS:	3,20,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 11 - MIS:	37,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 13 - MIS:	19,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,33,000
						Total of Vr no 14 - MIS:	6,33,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 15 - MIS:	1,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,24,000
						Total of Vr no 16 - MIS:	14,24,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,83,000
						Total of Vr no 17 - MIS:	21,83,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,94,000
						Total of Vr no 18 - MIS:	29,94,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,06,000
						Total of Vr no 19 - MIS:	19,06,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 2 - MIS:	3,10,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,47,000
						Total of Vr no 20 - MIS:	3,47,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 21 - MIS:	2,04,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 22 - MIS:	56,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,58,000
						Total of Vr no 23 - MIS:	28,58,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,03,000
						Total of Vr no 27 - MIS:	3,03,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,47,000
						Total of Vr no 28 - MIS:	4,47,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	29 - MIS					Total of Vr no 29 - MIS:	23,16,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,13,000
						Total of Vr no 3 - MIS:	3,13,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,18,000
						Total of Vr no 30 - MIS:	28,18,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,26,000
						Total of Vr no 31 - MIS:	19,26,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,15,000
						Total of Vr no 32 - MIS:	28,15,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,81,000
						Total of Vr no 33 - MIS:	34,81,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,48,000
						Total of Vr no 34 - MIS:	24,48,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 35 - MIS:	41,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,00,000
						Total of Vr no 37 - MIS:	1,25,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 38 - MIS:	1,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,93,000
						Total of Vr no 39 - MIS:	3,93,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,24,000
						Total of Vr no 4 - MIS:	10,24,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 40 - MIS:	1,74,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,90,000
						Total of Vr no 41 - MIS:	19,90,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,65,000
						Total of Vr no 42 - MIS:	17,65,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,52,000
						Total of Vr no 43 - MIS:	15,52,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,15,000
						Total of Vr no 44 - MIS:	15,15,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,99,000
						Total of Vr no 45 - MIS:	21,99,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,48,000
						Total of Vr no 46 - MIS:	28,48,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	47 - MIS					Total of Vr no 47 - MIS:	17,19,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,66,000
						Total of Vr no 48 - MIS:	11,66,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 49 - MIS:	25,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 5 - MIS:	50,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,67,000
						Total of Vr no 50 - MIS:	11,67,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,91,000
						Total of Vr no 51 - MIS:	15,91,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,39,000
						Total of Vr no 52 - MIS:	17,39,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 53 - MIS:	1,71,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 54 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 6 - MIS:	1,15,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 7 - MIS:	39,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 8 - MIS:	1,45,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 9 - MIS:	2,19,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,00,00,000
						Total of Vr no 36 - MIS:	1,00,00,000
						Total of LUCKNOW (43):	**8,57,63,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	161 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,32,700
						03 Not Available	22,559
						55 Not Available	10,900
						Total of Vr no 161 - EST:	1,66,159
	51 - MIS	Second	Voted	No Objection	205200090 03 00	15 Not Available	1,66,583
						Total of Vr no 51 - MIS:	1,66,583
	52 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,108
						Total of Vr no 52 - MIS:	2,108
	75 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,32,700
						03 Not Available	22,559
						55 Not Available	10,900
						56 Not Available	1,380
						Total of Vr no 75 - EST:	1,67,539

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - GIA	Second	Voted	No Objection	224580800 06 00	20 Not Available	1,00,00,000
						Total of Vr no 1 - GIA:	1,00,00,000
	2 - GIA	Second	Voted	No Objection	224580800 06 00	31 Not Available	1,00,00,000
						Total of Vr no 2 - GIA:	1,00,00,000
						Total of LUCKNOW-2 (60):	**2,05,02,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,97,000
						Total of Vr no 1 - MIS:	5,97,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,20,000
						Total of Vr no 10 - MIS:	8,20,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,58,000
						Total of Vr no 11 - MIS:	10,58,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,67,000
						Total of Vr no 12 - MIS:	7,67,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 13 - MIS:	1,14,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 14 - MIS:	1,62,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,20,000
						Total of Vr no 15 - MIS:	16,20,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,37,000
						Total of Vr no 16 - MIS:	3,37,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,01,000
						Total of Vr no 17 - MIS:	3,01,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 18 - MIS:	1,08,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,00,000
						Total of Vr no 2 - MIS:	79,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,16,000
						Total of Vr no 22 - MIS:	7,16,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,84,000
						Total of Vr no 23 - MIS:	4,84,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,82,000
						Total of Vr no 24 - MIS:	4,82,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 25 - MIS:	1,96,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,95,000
						Total of Vr no 3 - MIS:	2,95,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,81,000
						Total of Vr no 4 - MIS:	7,81,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	5 - MIS					Total of Vr no 5 - MIS:	2,91,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 6 - MIS:	2,62,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,39,000
						Total of Vr no 7 - MIS:	10,39,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 8 - MIS:	1,10,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 9 - MIS:	3,30,000
						Total of MAHARAJGANJ (70):	**1,88,70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 1 - MIS:	83,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 10 - MIS:	1,62,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 11 - MIS:	1,96,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 12 - MIS:	43,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 13 - MIS:	1,10,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,43,000
						Total of Vr no 15 - MIS:	1,43,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,42,000
						Total of Vr no 16 - MIS:	3,42,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 17 - MIS:	3,24,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,93,000
						Total of Vr no 18 - MIS:	1,93,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 19 - MIS:	2,72,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 20 - MIS:	72,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 21 - MIS:	1,94,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 22 - MIS:	2,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 23 - MIS:	2,03,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 24 - MIS:	40,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 25 - MIS:	1,65,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	26 - MIS					Total of Vr no 26 - MIS:	70,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000
						Total of Vr no 27 - MIS:	3,35,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,46,000
						Total of Vr no 28 - MIS:	6,46,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 29 - MIS:	51,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 3 - MIS:	99,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 30 - MIS:	89,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 31 - MIS:	1,01,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 32 - MIS:	56,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,88,000
						Total of Vr no 33 - MIS:	2,88,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,29,000
						Total of Vr no 34 - MIS:	2,29,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 35 - MIS:	2,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,40,000
						Total of Vr no 36 - MIS:	2,40,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 4 - MIS:	79,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 5 - MIS:	77,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 6 - MIS:	94,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 7 - MIS:	94,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 9 - MIS:	1,06,000
						Total of MAHOBA (71):	**58,31,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,31,000
						Total of Vr no 1 - MIS:	6,31,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 10 - MIS:	1,80,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 11 - MIS:	2,17,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 12 - MIS:	2,23,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,73,000
						Total of Vr no 13 - MIS:	5,73,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 14 - MIS:	1,70,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 15 - MIS:	2,35,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,55,000
						Total of Vr no 16 - MIS:	2,55,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 17 - MIS:	2,74,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000
						Total of Vr no 18 - MIS:	3,44,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 19 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 2 - MIS:	1,42,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 20 - MIS:	3,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,13,000
						Total of Vr no 21 - MIS:	3,13,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,06,000
						Total of Vr no 22 - MIS:	4,06,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,69,000
						Total of Vr no 23 - MIS:	4,69,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 24 - MIS:	1,97,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,01,000
						Total of Vr no 25 - MIS:	4,01,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	26 - MIS					Total of Vr no 26 - MIS:	1,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,32,000
						Total of Vr no 27 - MIS:	9,32,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,54,000
						Total of Vr no 28 - MIS:	1,54,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,27,000
						Total of Vr no 29 - MIS:	5,27,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,67,000
						Total of Vr no 3 - MIS:	4,67,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 30 - MIS:	2,79,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 31 - MIS:	60,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,99,000
						Total of Vr no 32 - MIS:	2,99,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 33 - MIS:	60,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 35 - MIS:	1,58,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 36 - MIS:	2,37,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 37 - MIS:	1,91,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,36,000
						Total of Vr no 38 - MIS:	3,36,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 39 - MIS:	15,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 4 - MIS:	1,70,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 40 - MIS:	5,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 41 - MIS:	15,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,06,000
						Total of Vr no 42 - MIS:	11,06,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	43 - MIS					Total of Vr no 43 - MIS:	5,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 5 - MIS:	1,62,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 6 - MIS:	1,11,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,23,000
						Total of Vr no 7 - MIS:	4,23,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 8 - MIS:	59,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 9 - MIS:	1,84,000
						Total of MAINPURI (09):	**1,63,45,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,95,000
						Total of Vr no 1 - MIS:	12,95,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,50,000
						Total of Vr no 10 - MIS:	13,50,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,64,000
						Total of Vr no 11 - MIS:	15,64,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,45,000
						Total of Vr no 12 - MIS:	5,45,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 13 - MIS:	2,16,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,07,000
						Total of Vr no 14 - MIS:	4,07,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 15 - MIS:	3,16,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 16 - MIS:	1,90,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,02,000
						Total of Vr no 17 - MIS:	5,02,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,29,000
						Total of Vr no 18 - MIS:	6,29,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,24,000
						Total of Vr no 19 - MIS:	13,24,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 2 - MIS:	2,59,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,00,000
						Total of Vr no 20 - MIS:	27,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,41,000
						Total of Vr no 21 - MIS:	5,41,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 22 - MIS:	97,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 3 - MIS:	4,57,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,37,000
						Total of Vr no 4 - MIS:	10,37,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,23,000
						Total of Vr no 5 - MIS:	8,23,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - MIS					Total of Vr no 6 - MIS:	3,10,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000
						Total of Vr no 8 - MIS:	2,20,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,98,000
						Total of Vr no 9 - MIS:	20,98,000
						Total of MATHURA (07):	**1,76,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,82,000
						Total of Vr no 1 - MIS:	3,82,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 10 - MIS:	25,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,80,000
						Total of Vr no 12 - MIS:	3,80,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,11,000
						Total of Vr no 13 - MIS:	5,11,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 15 - MIS:	88,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 16 - MIS:	78,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 17 - MIS:	90,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,91,000
						Total of Vr no 18 - MIS:	3,91,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 19 - MIS:	1,35,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,11,000
						Total of Vr no 2 - MIS:	6,11,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,93,000
						Total of Vr no 20 - MIS:	7,93,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,91,000
						Total of Vr no 21 - MIS:	4,91,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 22 - MIS:	2,13,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,98,000
						Total of Vr no 23 - MIS:	7,98,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 24 - MIS:	1,14,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 25 - MIS:	3,10,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	27 - MIS					Total of Vr no 27 - MIS:	86,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,09,000
						Total of Vr no 28 - MIS:	2,09,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,10,000
						Total of Vr no 29 - MIS:	6,10,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 3 - MIS:	1,19,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,71,000
						Total of Vr no 30 - MIS:	3,71,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 31 - MIS:	1,74,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,85,000
						Total of Vr no 32 - MIS:	4,85,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 33 - MIS:	1,07,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 34 - MIS:	36,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 35 - MIS:	1,42,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 36 - MIS:	1,86,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,53,000
						Total of Vr no 4 - MIS:	5,53,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 5 - MIS:	25,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 6 - MIS:	1,29,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 7 - MIS:	20,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 8 - MIS:	20,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,82,000
						Total of Vr no 9 - MIS:	2,82,000
						Total of MAU (66):	**1,84,24,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 1 - MIS:	69,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 10 - MIS:	1,40,000
	100 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,23,000
						Total of Vr no 100 - MIS:	6,23,000
	101 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 101 - MIS:	98,000
	102 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 102 - MIS:	2,00,000
	103 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 103 - MIS:	72,000
	104 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 104 - MIS:	5,000
	105 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,61,000
						Total of Vr no 105 - MIS:	11,61,000
	106 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,69,000
						Total of Vr no 106 - MIS:	3,69,000
	107 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,24,000
						Total of Vr no 107 - MIS:	5,24,000
	108 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 108 - MIS:	33,000
	109 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,88,000
						Total of Vr no 109 - MIS:	5,88,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 11 - MIS:	22,000
	110 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 110 - MIS:	2,65,000
	111 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,94,000
						Total of Vr no 111 - MIS:	6,94,000
	112 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 112 - MIS:	1,60,000
	113 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 113 - MIS:	2,52,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,00,000
						Total of Vr no 114 - MIS:	11,00,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	115 - MIS					Total of Vr no 115 - MIS:	6,00,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 116 - MIS:	10,00,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,47,000
						Total of Vr no 117 - MIS:	6,47,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,39,000
						Total of Vr no 118 - MIS:	2,39,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 119 - MIS:	2,04,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 12 - MIS:	1,17,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 120 - MIS:	93,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 121 - MIS:	1,56,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 122 - MIS:	55,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,80,000
						Total of Vr no 123 - MIS:	3,80,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,42,000
						Total of Vr no 124 - MIS:	2,42,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 125 - MIS:	70,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 126 - MIS:	1,27,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 127 - MIS:	34,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,10,000
						Total of Vr no 128 - MIS:	2,10,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 129 - MIS:	2,56,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 13 - MIS:	80,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 130 - MIS:	1,50,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 131 - MIS:	83,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	132 - MIS					Total of Vr no 132 - MIS:	39,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 133 - MIS:	77,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 134 - MIS:	66,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 135 - MIS:	1,04,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 136 - MIS:	1,59,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,47,000
						Total of Vr no 137 - MIS:	5,47,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 138 - MIS:	96,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,39,000
						Total of Vr no 139 - MIS:	5,39,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 14 - MIS:	78,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,81,000
						Total of Vr no 140 - MIS:	5,81,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 141 - MIS:	85,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 142 - MIS:	1,17,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 143 - MIS:	1,58,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 144 - MIS:	85,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 145 - MIS:	98,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 146 - MIS:	26,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,88,000
						Total of Vr no 147 - MIS:	6,88,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,96,000
						Total of Vr no 148 - MIS:	6,96,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 149 - MIS:	1,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	15 - MIS					Total of Vr no 15 - MIS:	86,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,25,000
						Total of Vr no 150 - MIS:	8,25,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 151 - MIS:	4,96,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,85,000
						Total of Vr no 152 - MIS:	6,85,000
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 153 - MIS:	1,15,000
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,75,000
						Total of Vr no 154 - MIS:	5,75,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 155 - MIS:	22,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 156 - MIS:	65,000
	157 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 157 - MIS:	2,01,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 158 - MIS:	2,19,000
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 159 - MIS:	21,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 16 - MIS:	77,000
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 160 - MIS:	25,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,01,000
						Total of Vr no 161 - MIS:	3,01,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 162 - MIS:	45,000
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,34,000
						Total of Vr no 163 - MIS:	4,34,000
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,50,000
						Total of Vr no 164 - MIS:	5,50,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,84,000
						Total of Vr no 165 - MIS:	4,84,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,88,000
						Total of Vr no 166 - MIS:	4,88,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	167 - MIS					Total of Vr no 167 - MIS:	1,68,000
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,95,000
						Total of Vr no 168 - MIS:	6,95,000
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 169 - MIS:	2,02,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,92,000
						Total of Vr no 17 - MIS:	4,92,000
	170 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 170 - MIS:	2,00,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,95,000
						Total of Vr no 171 - MIS:	6,95,000
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 172 - MIS:	4,97,000
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 173 - MIS:	89,000
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 174 - MIS:	3,00,000
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 175 - MIS:	2,60,000
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 176 - MIS:	2,00,000
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 177 - MIS:	1,82,000
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 178 - MIS:	1,00,000
	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 179 - MIS:	50,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,81,000
						Total of Vr no 18 - MIS:	6,81,000
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 180 - MIS:	1,21,000
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 181 - MIS:	1,04,000
	182 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 182 - MIS:	61,000
	183 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 183 - MIS:	1,04,000
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	184 - MIS					Total of Vr no 184 - MIS:	29,000
	185 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 185 - MIS:	99,000
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 186 - MIS:	47,000
	187 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 187 - MIS:	98,000
	188 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 188 - MIS:	80,000
	189 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 189 - MIS:	90,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 19 - MIS:	1,20,000
	190 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 190 - MIS:	54,000
	191 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 191 - MIS:	82,000
	192 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,15,000
						Total of Vr no 192 - MIS:	3,15,000
	193 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 193 - MIS:	1,70,000
	194 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 194 - MIS:	1,27,000
	195 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 195 - MIS:	1,50,000
	196 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 196 - MIS:	71,000
	197 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	92,000
						Total of Vr no 197 - MIS:	92,000
	198 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 198 - MIS:	37,000
	199 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 199 - MIS:	1,99,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 2 - MIS:	54,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 20 - MIS:	1,87,000
	200 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	200 - MIS					Total of Vr no 200 - MIS:	2,18,000
	201 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 201 - MIS:	90,000
	202 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 202 - MIS:	1,26,000
	203 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 203 - MIS:	3,10,000
	204 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,33,000
						Total of Vr no 204 - MIS:	2,33,000
	205 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 205 - MIS:	1,71,000
	206 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 206 - MIS:	98,000
	207 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,45,000
						Total of Vr no 207 - MIS:	2,45,000
	208 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 208 - MIS:	2,35,000
	209 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,76,000
						Total of Vr no 209 - MIS:	6,76,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 21 - MIS:	1,96,000
	210 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 210 - MIS:	4,96,000
	211 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,95,000
						Total of Vr no 211 - MIS:	3,95,000
	212 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,95,000
						Total of Vr no 212 - MIS:	8,95,000
	213 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 213 - MIS:	32,000
	214 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 214 - MIS:	67,000
	215 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 215 - MIS:	54,000
	216 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 216 - MIS:	16,000
	217 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 217 - MIS:	2,35,000
	218 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	218 - MIS					Total of Vr no 218 - MIS:	4,66,000
	219 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,76,000
						Total of Vr no 219 - MIS:	2,76,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 22 - MIS:	2,13,000
	220 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 220 - MIS:	2,58,000
	221 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 221 - MIS:	2,52,000
	222 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 222 - MIS:	88,000
	223 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,07,625
						Total of Vr no 223 - MIS:	43,07,625
	224 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 224 - MIS:	2,07,000
	225 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 225 - MIS:	1,26,000
	226 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,82,000
						Total of Vr no 226 - MIS:	4,82,000
	227 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 227 - MIS:	33,000
	228 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,26,894
						Total of Vr no 228 - MIS:	63,26,894
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 23 - MIS:	93,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,11,000
						Total of Vr no 24 - MIS:	2,11,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 25 - MIS:	56,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,97,000
						Total of Vr no 26 - MIS:	3,97,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 27 - MIS:	47,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 28 - MIS:	1,23,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,18,000
						Total of Vr no 29 - MIS:	6,18,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	3 - MIS					Total of Vr no 3 - MIS:	1,78,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,93,000
						Total of Vr no 30 - MIS:	2,93,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 31 - MIS:	1,27,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,73,000
						Total of Vr no 32 - MIS:	3,73,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,34,000
						Total of Vr no 33 - MIS:	1,34,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 34 - MIS:	61,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 35 - MIS:	1,90,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 36 - MIS:	87,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 37 - MIS:	1,18,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,61,000
						Total of Vr no 38 - MIS:	2,61,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 39 - MIS:	54,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 4 - MIS:	53,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 40 - MIS:	73,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 41 - MIS:	56,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 42 - MIS:	67,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 43 - MIS:	1,07,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,46,000
						Total of Vr no 44 - MIS:	10,46,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,88,000
						Total of Vr no 45 - MIS:	4,88,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,46,000
						Total of Vr no 46 - MIS:	5,46,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	47 - MIS					Total of Vr no 47 - MIS:	91,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,27,000
						Total of Vr no 48 - MIS:	6,27,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,80,000
						Total of Vr no 49 - MIS:	3,80,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,15,000
						Total of Vr no 5 - MIS:	3,15,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,27,000
						Total of Vr no 50 - MIS:	2,27,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 51 - MIS:	1,25,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 52 - MIS:	1,23,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 53 - MIS:	3,00,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,07,000
						Total of Vr no 54 - MIS:	13,07,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 55 - MIS:	3,00,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 56 - MIS:	45,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,85,000
						Total of Vr no 57 - MIS:	2,85,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 58 - MIS:	1,20,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,78,000
						Total of Vr no 59 - MIS:	3,78,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 6 - MIS:	7,00,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,36,000
						Total of Vr no 60 - MIS:	2,36,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 61 - MIS:	1,29,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 62 - MIS:	1,50,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 63 - MIS:	1,61,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	64 - MIS					Total of Vr no 64 - MIS:	4,33,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 65 - MIS:	2,50,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 66 - MIS:	3,24,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,03,000
						Total of Vr no 67 - MIS:	4,03,000
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 68 - MIS:	3,00,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 69 - MIS:	51,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 7 - MIS:	98,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 70 - MIS:	4,30,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 71 - MIS:	50,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 72 - MIS:	1,00,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 73 - MIS:	2,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 74 - MIS:	9,000
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 75 - MIS:	6,000
	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 76 - MIS:	55,000
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 77 - MIS:	63,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 78 - MIS:	1,46,000
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 79 - MIS:	96,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 8 - MIS:	64,000
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,14,000
						Total of Vr no 80 - MIS:	4,14,000
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	81 - MIS					Total of Vr no 81 - MIS:	4,48,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,61,000
						Total of Vr no 82 - MIS:	4,61,000
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 83 - MIS:	3,00,000
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,03,000
						Total of Vr no 84 - MIS:	6,03,000
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 85 - MIS:	3,00,000
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,47,000
						Total of Vr no 86 - MIS:	3,47,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 87 - MIS:	3,00,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 88 - MIS:	1,66,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 89 - MIS:	1,12,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 9 - MIS:	43,000
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 90 - MIS:	1,66,000
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 91 - MIS:	3,33,000
	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 92 - MIS:	1,31,000
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 93 - MIS:	1,87,000
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 94 - MIS:	26,000
	95 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 95 - MIS:	1,98,000
	96 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 96 - MIS:	1,02,000
	97 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 97 - MIS:	1,40,000
	98 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 98 - MIS:	1,00,000
	99 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	99 - MIS					Total of Vr no 99 - MIS:	1,40,000
						Total of MEERUT (04):	**6,60,49,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	100 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	8,63,658
						Total of Vr no 100 - MIS:	8,63,658
	101 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	6,78,572
						Total of Vr no 101 - MIS:	6,78,572
	102 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,48,670
						Total of Vr no 102 - MIS:	1,48,670
	103 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	8,26,283
						Total of Vr no 103 - MIS:	8,26,283
	104 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	2,72,200
						Total of Vr no 104 - MIS:	2,72,200
	105 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	8,68,338
						Total of Vr no 105 - MIS:	8,68,338
	106 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,51,163
						Total of Vr no 106 - MIS:	4,51,163
	107 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	93,818
						Total of Vr no 107 - MIS:	93,818
	108 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	2,59,905
						Total of Vr no 108 - MIS:	2,59,905
	109 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	5,68,584
						Total of Vr no 109 - MIS:	5,68,584
	110 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,27,385
						Total of Vr no 110 - MIS:	1,27,385
	111 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	47,933
						Total of Vr no 111 - MIS:	47,933
	112 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	83,000
						Total of Vr no 112 - MIS:	83,000
	113 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,72,715
						Total of Vr no 113 - MIS:	1,72,715
	114 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	3,34,828
						Total of Vr no 114 - MIS:	3,34,828
	115 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	7,89,732
						Total of Vr no 115 - MIS:	7,89,732
	116 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	14,26,393
						Total of Vr no 116 - MIS:	14,26,393
	117 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	13,86,050
						Total of Vr no 117 - MIS:	13,86,050
	118 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	13,47,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	118 - MIS					Total of Vr no 118 - MIS:	13,47,722
	119 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,24,081
						Total of Vr no 119 - MIS:	3,24,081
	120 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	24,18,459
						Total of Vr no 120 - MIS:	24,18,459
	121 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	49,32,546
						Total of Vr no 121 - MIS:	49,32,546
	122 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,99,955
						Total of Vr no 122 - MIS:	4,99,955
	123 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,09,661
						Total of Vr no 123 - MIS:	9,09,661
	124 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,64,133
						Total of Vr no 124 - MIS:	11,64,133
	125 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	25,14,402
						Total of Vr no 125 - MIS:	25,14,402
	126 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,58,241
						Total of Vr no 126 - MIS:	7,58,241
	127 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,96,155
						Total of Vr no 127 - MIS:	4,96,155
	128 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	34,76,331
						Total of Vr no 128 - MIS:	34,76,331
	129 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	26,40,771
						Total of Vr no 129 - MIS:	26,40,771
	130 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,49,188
						Total of Vr no 130 - MIS:	8,49,188
	131 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,04,973
						Total of Vr no 131 - MIS:	10,04,973
	132 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,42,459
						Total of Vr no 132 - MIS:	1,42,459
	133 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,41,850
						Total of Vr no 133 - MIS:	4,41,850
	134 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,38,557
						Total of Vr no 134 - MIS:	14,38,557
	135 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,33,764
						Total of Vr no 135 - MIS:	2,33,764
	136 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,23,920
						Total of Vr no 136 - MIS:	6,23,920
	137 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,36,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	137 - MIS					Total of Vr no 137 - MIS:	4,36,395
	141 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	77,71,180
						Total of Vr no 141 - MIS:	77,71,180
	142 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,45,97,935
						Total of Vr no 142 - MIS:	1,45,97,935
	148 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,27,190
						Total of Vr no 148 - MIS:	9,27,190
	149 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,48,016
						Total of Vr no 149 - MIS:	4,48,016
	150 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,99,601
						Total of Vr no 150 - MIS:	2,99,601
	151 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	17,45,275
						Total of Vr no 151 - MIS:	17,45,275
	152 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,22,117
						Total of Vr no 152 - MIS:	1,22,117
	153 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,22,633
						Total of Vr no 153 - MIS:	4,22,633
	154 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,65,021
						Total of Vr no 154 - MIS:	5,65,021
	155 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,14,505
						Total of Vr no 155 - MIS:	5,14,505
	156 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,18,886
						Total of Vr no 156 - MIS:	13,18,886
	157 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	46,435
						Total of Vr no 157 - MIS:	46,435
	158 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,06,925
						Total of Vr no 158 - MIS:	4,06,925
	159 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,86,691
						Total of Vr no 159 - MIS:	5,86,691
	160 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	23,31,712
						Total of Vr no 160 - MIS:	23,31,712
	161 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,69,842
						Total of Vr no 161 - MIS:	1,69,842
	169 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,30,579
						Total of Vr no 169 - MIS:	3,30,579
	170 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,30,473
						Total of Vr no 170 - MIS:	1,30,473
	171 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	21,64,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	171 - MIS					Total of Vr no 171 - MIS:	21,64,175
	172 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,59,655
						Total of Vr no 172 - MIS:	4,59,655
	173 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,63,338
						Total of Vr no 173 - MIS:	4,63,338
	174 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,68,816
						Total of Vr no 174 - MIS:	14,68,816
	175 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,21,062
						Total of Vr no 175 - MIS:	8,21,062
	176 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,19,037
						Total of Vr no 176 - MIS:	5,19,037
	177 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	69,92,132
						Total of Vr no 177 - MIS:	69,92,132
	178 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,09,02,044
						Total of Vr no 178 - MIS:	1,09,02,044
	179 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	99,188
						Total of Vr no 179 - MIS:	99,188
	180 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,37,255
						Total of Vr no 180 - MIS:	7,37,255
	181 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,55,342
						Total of Vr no 181 - MIS:	2,55,342
	182 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,00,795
						Total of Vr no 182 - MIS:	3,00,795
	183 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,84,770
						Total of Vr no 183 - MIS:	11,84,770
	184 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,17,146
						Total of Vr no 184 - MIS:	4,17,146
	185 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,63,928
						Total of Vr no 185 - MIS:	3,63,928
	186 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,34,051
						Total of Vr no 186 - MIS:	5,34,051
	187 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,56,335
						Total of Vr no 187 - MIS:	2,56,335
	188 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,86,857
						Total of Vr no 188 - MIS:	2,86,857
	189 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,28,970
						Total of Vr no 189 - MIS:	3,28,970
	190 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,86,462

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	190 - MIS					Total of Vr no 190 - MIS:	5,86,462
	191 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,11,640
						Total of Vr no 191 - MIS:	1,11,640
	192 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,10,995
						Total of Vr no 192 - MIS:	1,10,995
	193 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,63,225
						Total of Vr no 193 - MIS:	2,63,225
	194 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,13,299
						Total of Vr no 194 - MIS:	8,13,299
	195 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,77,013
						Total of Vr no 195 - MIS:	1,77,013
	196 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	86,137
						Total of Vr no 196 - MIS:	86,137
	197 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,40,187
						Total of Vr no 197 - MIS:	3,40,187
	198 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,01,280
						Total of Vr no 198 - MIS:	5,01,280
	199 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,50,126
						Total of Vr no 199 - MIS:	5,50,126
	200 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,75,651
						Total of Vr no 200 - MIS:	10,75,651
	201 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,43,676
						Total of Vr no 201 - MIS:	1,43,676
	202 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,96,149
						Total of Vr no 202 - MIS:	7,96,149
	203 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	98,745
						Total of Vr no 203 - MIS:	98,745
	204 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,49,885
						Total of Vr no 204 - MIS:	2,49,885
	205 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,07,907
						Total of Vr no 205 - MIS:	16,07,907
	206 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,67,327
						Total of Vr no 206 - MIS:	2,67,327
	207 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,17,569
						Total of Vr no 207 - MIS:	4,17,569
	208 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,79,243
						Total of Vr no 208 - MIS:	8,79,243
	209 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,72,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	209 - MIS					Total of Vr no 209 - MIS:	1,72,017
	210 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,07,756
						Total of Vr no 210 - MIS:	3,07,756
	211 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,12,700
						Total of Vr no 211 - MIS:	4,12,700
	212 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,70,746
						Total of Vr no 212 - MIS:	9,70,746
	213 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,80,509
						Total of Vr no 213 - MIS:	3,80,509
	214 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,83,522
						Total of Vr no 214 - MIS:	10,83,522
	215 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,81,000
						Total of Vr no 215 - MIS:	5,81,000
	216 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,40,092
						Total of Vr no 216 - MIS:	2,40,092
	217 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,10,215
						Total of Vr no 217 - MIS:	6,10,215
	218 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,68,617
						Total of Vr no 218 - MIS:	4,68,617
	219 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,48,165
						Total of Vr no 219 - MIS:	6,48,165
	223 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,32,070
						Total of Vr no 223 - MIS:	7,32,070
	224 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,17,750
						Total of Vr no 224 - MIS:	1,17,750
	225 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,31,119
						Total of Vr no 225 - MIS:	1,31,119
	226 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,97,616
						Total of Vr no 226 - MIS:	4,97,616
	227 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,19,050
						Total of Vr no 227 - MIS:	1,19,050
	228 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,48,718
						Total of Vr no 228 - MIS:	4,48,718
	229 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,93,811
						Total of Vr no 229 - MIS:	5,93,811
	230 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,19,335
						Total of Vr no 230 - MIS:	2,19,335
	231 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,88,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	231 - MIS					Total of Vr no 231 - MIS:	4,88,223
	232 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,94,090
						Total of Vr no 232 - MIS:	2,94,090
	233 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,06,938
						Total of Vr no 233 - MIS:	1,06,938
	234 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,05,565
						Total of Vr no 234 - MIS:	3,05,565
	235 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,07,511
						Total of Vr no 235 - MIS:	4,07,511
	236 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,21,561
						Total of Vr no 236 - MIS:	1,21,561
	237 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,84,730
						Total of Vr no 237 - MIS:	7,84,730
	238 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,50,538
						Total of Vr no 238 - MIS:	2,50,538
	239 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,44,244
						Total of Vr no 239 - MIS:	4,44,244
	240 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,49,324
						Total of Vr no 240 - MIS:	1,49,324
	241 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	46,93,591
						Total of Vr no 241 - MIS:	46,93,591
	242 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,44,631
						Total of Vr no 242 - MIS:	2,44,631
	243 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,88,102
						Total of Vr no 243 - MIS:	1,88,102
	244 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	73,640
						Total of Vr no 244 - MIS:	73,640
	245 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,42,880
						Total of Vr no 245 - MIS:	4,42,880
	246 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	19,56,904
						Total of Vr no 246 - MIS:	19,56,904
	247 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,28,693
						Total of Vr no 247 - MIS:	5,28,693
	248 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,88,647
						Total of Vr no 248 - MIS:	2,88,647
	249 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	36,450
						Total of Vr no 249 - MIS:	36,450
	250 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	31,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	250 - MIS					Total of Vr no 250 - MIS:	31,860
	251 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,57,076
						Total of Vr no 251 - MIS:	6,57,076
	266 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	83,67,803
						Total of Vr no 266 - MIS:	83,67,803
	267 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	39,66,503
						Total of Vr no 267 - MIS:	39,66,503
	268 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,09,837
						Total of Vr no 268 - MIS:	8,09,837
	269 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,20,958
						Total of Vr no 269 - MIS:	3,20,958
	270 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,55,231
						Total of Vr no 270 - MIS:	5,55,231
	271 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,13,024
						Total of Vr no 271 - MIS:	4,13,024
	272 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,16,115
						Total of Vr no 272 - MIS:	4,16,115
	273 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,13,389
						Total of Vr no 273 - MIS:	15,13,389
	274 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,70,000
						Total of Vr no 274 - MIS:	1,70,000
	275 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,89,604
						Total of Vr no 275 - MIS:	4,89,604
	276 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,121
						Total of Vr no 276 - MIS:	13,121
	277 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,82,312
						Total of Vr no 277 - MIS:	7,82,312
	278 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,66,855
						Total of Vr no 278 - MIS:	4,66,855
	279 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	37,835
						Total of Vr no 279 - MIS:	37,835
	280 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,95,331
						Total of Vr no 280 - MIS:	2,95,331
	281 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	45,19,895
						Total of Vr no 281 - MIS:	45,19,895
	282 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,35,645
						Total of Vr no 282 - MIS:	5,35,645
	283 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,50,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	283 - MIS					Total of Vr no 283 - MIS:	7,50,268
	284 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,49,202
						Total of Vr no 284 - MIS:	9,49,202
	285 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,42,126
						Total of Vr no 285 - MIS:	7,42,126
	286 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,23,101
						Total of Vr no 286 - MIS:	4,23,101
	287 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,87,306
						Total of Vr no 287 - MIS:	6,87,306
	288 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,13,070
						Total of Vr no 288 - MIS:	1,13,070
	289 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,30,697
						Total of Vr no 289 - MIS:	2,30,697
	290 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,54,413
						Total of Vr no 290 - MIS:	1,54,413
	291 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,04,755
						Total of Vr no 291 - MIS:	3,04,755
	292 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,46,782
						Total of Vr no 292 - MIS:	4,46,782
	293 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,26,454
						Total of Vr no 293 - MIS:	3,26,454
	294 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,64,177
						Total of Vr no 294 - MIS:	4,64,177
	295 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	18,25,601
						Total of Vr no 295 - MIS:	18,25,601
	296 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,30,219
						Total of Vr no 296 - MIS:	6,30,219
	297 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,18,034
						Total of Vr no 297 - MIS:	2,18,034
	298 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,23,782
						Total of Vr no 298 - MIS:	8,23,782
	299 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,37,635
						Total of Vr no 299 - MIS:	7,37,635
	300 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,04,763
						Total of Vr no 300 - MIS:	1,04,763
	301 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,94,715
						Total of Vr no 301 - MIS:	15,94,715
	302 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,86,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	302 - MIS					Total of Vr no 302 - MIS:	3,86,129
	303 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,02,745
						Total of Vr no 303 - MIS:	11,02,745
	304 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,14,202
						Total of Vr no 304 - MIS:	16,14,202
	305 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,75,370
						Total of Vr no 305 - MIS:	11,75,370
	306 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,93,031
						Total of Vr no 306 - MIS:	4,93,031
	307 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,24,288
						Total of Vr no 307 - MIS:	2,24,288
	308 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,24,985
						Total of Vr no 308 - MIS:	6,24,985
	309 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,04,992
						Total of Vr no 309 - MIS:	8,04,992
	310 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,23,688
						Total of Vr no 310 - MIS:	2,23,688
	311 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,39,374
						Total of Vr no 311 - MIS:	3,39,374
	312 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,91,103
						Total of Vr no 312 - MIS:	9,91,103
	313 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,40,856
						Total of Vr no 313 - MIS:	5,40,856
	314 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,22,973
						Total of Vr no 314 - MIS:	3,22,973
	315 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	17,20,210
						Total of Vr no 315 - MIS:	17,20,210
	316 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	86,35,555
						Total of Vr no 316 - MIS:	86,35,555
	317 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	72,68,993
						Total of Vr no 317 - MIS:	72,68,993
	329 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,17,757
						Total of Vr no 329 - MIS:	6,17,757
	330 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,62,234
						Total of Vr no 330 - MIS:	2,62,234
	331 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,64,801
						Total of Vr no 331 - MIS:	10,64,801
	332 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,91,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	332 - MIS					Total of Vr no 332 - MIS:	1,91,832
	333 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,98,430
						Total of Vr no 333 - MIS:	5,98,430
	334 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,32,515
						Total of Vr no 334 - MIS:	6,32,515
	335 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,33,725
						Total of Vr no 335 - MIS:	8,33,725
	336 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,87,415
						Total of Vr no 336 - MIS:	14,87,415
	337 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,91,614
						Total of Vr no 337 - MIS:	3,91,614
	338 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,81,199
						Total of Vr no 338 - MIS:	10,81,199
	339 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,06,110
						Total of Vr no 339 - MIS:	10,06,110
	340 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,26,175
						Total of Vr no 340 - MIS:	3,26,175
	341 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,14,936
						Total of Vr no 341 - MIS:	11,14,936
	342 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	16,15,539
						Total of Vr no 342 - MIS:	16,15,539
	343 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,98,267
						Total of Vr no 343 - MIS:	4,98,267
	344 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,35,647
						Total of Vr no 344 - MIS:	7,35,647
	345 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,98,488
						Total of Vr no 345 - MIS:	5,98,488
	346 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,55,529
						Total of Vr no 346 - MIS:	4,55,529
	347 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,66,586
						Total of Vr no 347 - MIS:	6,66,586
	348 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,55,461
						Total of Vr no 348 - MIS:	3,55,461
	349 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,25,874
						Total of Vr no 349 - MIS:	2,25,874
	350 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,64,642
						Total of Vr no 350 - MIS:	4,64,642
	351 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,17,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	351 - MIS					Total of Vr no 351 - MIS:	8,17,260
	352 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	28,29,374
						Total of Vr no 352 - MIS:	28,29,374
	353 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,43,732
						Total of Vr no 353 - MIS:	4,43,732
	354 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,74,401
						Total of Vr no 354 - MIS:	1,74,401
	355 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,57,845
						Total of Vr no 355 - MIS:	1,57,845
	361 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,32,965
						Total of Vr no 361 - MIS:	2,32,965
	362 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,04,752
						Total of Vr no 362 - MIS:	3,04,752
	363 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	17,10,820
						Total of Vr no 363 - MIS:	17,10,820
	364 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,06,283
						Total of Vr no 364 - MIS:	2,06,283
	365 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,67,802
						Total of Vr no 365 - MIS:	9,67,802
	366 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,002
						Total of Vr no 366 - MIS:	13,002
	367 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,13,775
						Total of Vr no 367 - MIS:	3,13,775
	368 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,01,608
						Total of Vr no 368 - MIS:	8,01,608
	369 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,52,582
						Total of Vr no 369 - MIS:	1,52,582
	370 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,81,725
						Total of Vr no 370 - MIS:	2,81,725
	372 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	54,43,949
						Total of Vr no 372 - MIS:	54,43,949
	373 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	76,89,048
						Total of Vr no 373 - MIS:	76,89,048
	379 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,20,366
						Total of Vr no 379 - MIS:	3,20,366
	380 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,65,936
						Total of Vr no 380 - MIS:	1,65,936
	381 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,46,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	381 - MIS					Total of Vr no 381 - MIS:	4,46,436
	382 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,19,167
						Total of Vr no 382 - MIS:	8,19,167
	383 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	79,843
						Total of Vr no 383 - MIS:	79,843
	384 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,24,500
						Total of Vr no 384 - MIS:	7,24,500
	385 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,15,345
						Total of Vr no 385 - MIS:	1,15,345
	386 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,28,120
						Total of Vr no 386 - MIS:	4,28,120
	387 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,40,280
						Total of Vr no 387 - MIS:	3,40,280
	388 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,76,844
						Total of Vr no 388 - MIS:	4,76,844
	389 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,72,521
						Total of Vr no 389 - MIS:	2,72,521
	390 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,97,750
						Total of Vr no 390 - MIS:	2,97,750
	391 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,40,400
						Total of Vr no 391 - MIS:	1,40,400
	392 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	98,415
						Total of Vr no 392 - MIS:	98,415
	393 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,98,365
						Total of Vr no 393 - MIS:	3,98,365
	394 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	90,482
						Total of Vr no 394 - MIS:	90,482
	395 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,10,968
						Total of Vr no 395 - MIS:	6,10,968
	396 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,24,877
						Total of Vr no 396 - MIS:	9,24,877
	397 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,74,738
						Total of Vr no 397 - MIS:	13,74,738
	398 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,49,423
						Total of Vr no 398 - MIS:	5,49,423
	402 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,11,30,414
						Total of Vr no 402 - MIS:	1,11,30,414
	403 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,12,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	403 - MIS					Total of Vr no 403 - MIS:	10,12,931
	412 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	42,57,251
						Total of Vr no 412 - MIS:	42,57,251
	418 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	68,43,238
						Total of Vr no 418 - MIS:	68,43,238
	419 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,10,98,918
						Total of Vr no 419 - MIS:	1,10,98,918
	420 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,00,24,466
						Total of Vr no 420 - MIS:	1,00,24,466
	421 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	46,94,914
						Total of Vr no 421 - MIS:	46,94,914
	422 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,000
						Total of Vr no 422 - MIS:	14,000
	429 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	57,28,830
						Total of Vr no 429 - MIS:	57,28,830
	62 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,15,271
						Total of Vr no 62 - MIS:	1,15,271
	63 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,41,650
						Total of Vr no 63 - MIS:	2,41,650
	64 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,16,325
						Total of Vr no 64 - MIS:	7,16,325
	65 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	15,72,283
						Total of Vr no 65 - MIS:	15,72,283
	66 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,40,383
						Total of Vr no 66 - MIS:	8,40,383
	67 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,86,559
						Total of Vr no 67 - MIS:	7,86,559
	68 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,69,238
						Total of Vr no 68 - MIS:	4,69,238
	69 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,19,577
						Total of Vr no 69 - MIS:	2,19,577
	70 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,99,427
						Total of Vr no 70 - MIS:	2,99,427
	71 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,06,889
						Total of Vr no 71 - MIS:	6,06,889
	72 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,19,150
						Total of Vr no 72 - MIS:	1,19,150
	73 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	12,81,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	73 - MIS					Total of Vr no 73 - MIS:	12,81,140
	74 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,34,148
						Total of Vr no 74 - MIS:	10,34,148
	75 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,22,475
						Total of Vr no 75 - MIS:	1,22,475
	76 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	76,01,917
						Total of Vr no 76 - MIS:	76,01,917
	77 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	40,489
						Total of Vr no 77 - MIS:	40,489
	78 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,15,739
						Total of Vr no 78 - MIS:	2,15,739
	79 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,68,260
						Total of Vr no 79 - MIS:	11,68,260
	80 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,63,281
						Total of Vr no 80 - MIS:	1,63,281
	81 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,74,533
						Total of Vr no 81 - MIS:	9,74,533
	82 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,49,733
						Total of Vr no 82 - MIS:	2,49,733
	83 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,31,300
						Total of Vr no 83 - MIS:	5,31,300
	84 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,36,373
						Total of Vr no 84 - MIS:	2,36,373
	85 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	22,74,526
						Total of Vr no 85 - MIS:	22,74,526
	86 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,43,503
						Total of Vr no 86 - MIS:	3,43,503
	87 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	63,335
						Total of Vr no 87 - MIS:	63,335
	88 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,79,841
						Total of Vr no 88 - MIS:	5,79,841
	89 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,21,009
						Total of Vr no 89 - MIS:	7,21,009
	90 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,48,868
						Total of Vr no 90 - MIS:	4,48,868
	91 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,48,746
						Total of Vr no 91 - MIS:	12,48,746
	92 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,26,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	92 - MIS					Total of Vr no 92 - MIS:	5,26,567
	93 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,64,230
						Total of Vr no 93 - MIS:	3,64,230
	94 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,22,804
						Total of Vr no 94 - MIS:	3,22,804
	95 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,24,066
						Total of Vr no 95 - MIS:	9,24,066
	96 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,75,232
						Total of Vr no 96 - MIS:	11,75,232
	97 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,79,227
						Total of Vr no 97 - MIS:	1,79,227
	98 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,72,820
						Total of Vr no 98 - MIS:	5,72,820
	99 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,16,155
						Total of Vr no 99 - MIS:	4,16,155

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	371 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,700
						Total of Vr no 371 - MIS:	16,700
	399 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 399 - MIS:	7,000

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 1 - MIS:	49,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 11 - MIS:	1,02,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 12 - MIS:	1,67,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	138 - MIS					Total of Vr no 138 - MIS:	35,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 139 - MIS:	35,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 140 - MIS:	54,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,53,000
						Total of Vr no 143 - MIS:	5,53,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 144 - MIS:	1,23,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 145 - MIS:	45,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 146 - MIS:	32,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 147 - MIS:	66,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 15 - MIS:	1,09,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 16 - MIS:	1,22,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 162 - MIS:	1,33,000
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 163 - MIS:	39,000
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 164 - MIS:	94,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 165 - MIS:	1,17,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 166 - MIS:	19,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 167 - MIS:	1,17,000
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 168 - MIS:	1,17,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,38,000
						Total of Vr no 17 - MIS:	2,38,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	18 - MIS					Total of Vr no 18 - MIS:	81,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 19 - MIS:	1,15,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 2 - MIS:	57,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 20 - MIS:	35,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,75,000
						Total of Vr no 21 - MIS:	2,75,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 22 - MIS:	1,15,000
	220 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 220 - MIS:	47,000
	221 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,01,000
						Total of Vr no 221 - MIS:	7,01,000
	222 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 222 - MIS:	1,12,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 23 - MIS:	75,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 24 - MIS:	87,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 25 - MIS:	1,05,000
	252 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 252 - MIS:	69,000
	254 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 254 - MIS:	44,000
	255 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 255 - MIS:	24,000
	256 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 256 - MIS:	1,07,000
	257 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 257 - MIS:	20,000
	258 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 258 - MIS:	1,29,000
	259 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 259 - MIS:	57,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	26 - MIS					Total of Vr no 26 - MIS:	1,55,000
	260 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 260 - MIS:	1,48,000
	261 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 261 - MIS:	69,000
	262 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 262 - MIS:	1,31,000
	263 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 263 - MIS:	23,000
	264 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 264 - MIS:	84,000
	265 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 265 - MIS:	1,31,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 27 - MIS:	1,18,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 28 - MIS:	64,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 29 - MIS:	1,36,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 3 - MIS:	55,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 30 - MIS:	1,00,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 31 - MIS:	37,000
	318 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 318 - MIS:	12,000
	319 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 319 - MIS:	79,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 32 - MIS:	1,00,000
	320 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 320 - MIS:	15,000
	321 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 321 - MIS:	70,000
	322 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 322 - MIS:	31,000
	323 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	323 - MIS					Total of Vr no 323 - MIS:	1,40,000
	324 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,90,000
						Total of Vr no 324 - MIS:	2,90,000
	325 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,85,000
						Total of Vr no 325 - MIS:	2,85,000
	326 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 326 - MIS:	1,09,000
	327 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 327 - MIS:	1,06,000
	328 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 328 - MIS:	20,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 33 - MIS:	10,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 34 - MIS:	27,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 35 - MIS:	51,000
	356 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 356 - MIS:	37,000
	357 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 357 - MIS:	60,000
	358 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 358 - MIS:	10,000
	359 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 359 - MIS:	21,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 36 - MIS:	93,000
	360 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 360 - MIS:	63,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 37 - MIS:	81,000
	374 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,29,000
						Total of Vr no 374 - MIS:	4,29,000
	375 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 375 - MIS:	2,14,000
	376 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 376 - MIS:	46,000
	377 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	377 - MIS					Total of Vr no 377 - MIS:	1,08,000
	378 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 378 - MIS:	1,13,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 38 - MIS:	68,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,43,000
						Total of Vr no 39 - MIS:	1,43,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 40 - MIS:	77,000
	400 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 400 - MIS:	4,00,000
	401 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 401 - MIS:	8,000
	404 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 404 - MIS:	1,33,000
	405 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,88,000
						Total of Vr no 405 - MIS:	2,88,000
	406 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 406 - MIS:	1,67,000
	407 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 407 - MIS:	1,03,000
	408 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 408 - MIS:	33,000
	409 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,55,000
						Total of Vr no 409 - MIS:	2,55,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 41 - MIS:	90,000
	410 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 410 - MIS:	77,000
	411 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 411 - MIS:	1,22,000
	413 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,32,000
						Total of Vr no 413 - MIS:	5,32,000
	414 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 414 - MIS:	49,000
	415 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	415 - MIS					Total of Vr no 415 - MIS:	57,000
	416 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 416 - MIS:	1,13,000
	417 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 417 - MIS:	49,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 42 - MIS:	1,19,000
	423 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 423 - MIS:	46,000
	424 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 424 - MIS:	83,000
	425 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 425 - MIS:	41,000
	426 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 426 - MIS:	35,000
	427 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 427 - MIS:	64,000
	428 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 428 - MIS:	60,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 43 - MIS:	1,80,000
	430 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 430 - MIS:	1,01,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 44 - MIS:	85,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 45 - MIS:	53,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 46 - MIS:	84,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 47 - MIS:	50,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 48 - MIS:	50,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 49 - MIS:	37,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 5 - MIS:	1,02,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	50 - MIS					Total of Vr no 50 - MIS:	66,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,08,000
						Total of Vr no 51 - MIS:	2,08,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 52 - MIS:	1,45,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 53 - MIS:	1,38,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 54 - MIS:	37,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 55 - MIS:	1,70,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 56 - MIS:	99,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 57 - MIS:	94,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 58 - MIS:	1,75,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 59 - MIS:	1,63,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 6 - MIS:	84,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 60 - MIS:	91,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 61 - MIS:	23,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 7 - MIS:	67,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 8 - MIS:	1,08,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 9 - MIS:	1,11,000
						Total of MIRZAPUR (28):	**33,49,79,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,46,000
						Total of Vr no 1 - MIS:	3,46,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,39,000
						Total of Vr no 10 - MIS:	2,39,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,57,000
						Total of Vr no 11 - MIS:	9,57,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 12 - MIS:	1,64,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 13 - MIS:	1,31,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,87,000
						Total of Vr no 14 - MIS:	3,87,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,26,000
						Total of Vr no 15 - MIS:	4,26,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 16 - MIS:	1,23,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,39,000
						Total of Vr no 17 - MIS:	3,39,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,56,000
						Total of Vr no 18 - MIS:	3,56,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 19 - MIS:	1,58,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 2 - MIS:	1,60,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 20 - MIS:	3,33,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 22 - MIS:	1,28,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 23 - MIS:	84,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 24 - MIS:	11,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 25 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,50,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	27 - MIS					Total of Vr no 27 - MIS:	6,50,109
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,75,000
						Total of Vr no 29 - MIS:	6,75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,86,000
						Total of Vr no 3 - MIS:	4,86,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,77,000
						Total of Vr no 30 - MIS:	8,77,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,98,000
						Total of Vr no 31 - MIS:	5,98,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,01,000
						Total of Vr no 32 - MIS:	8,01,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,84,000
						Total of Vr no 33 - MIS:	3,84,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 34 - MIS:	1,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 35 - MIS:	2,23,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,57,860
						Total of Vr no 36 - MIS:	6,57,860
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,80,000
						Total of Vr no 37 - MIS:	13,80,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 38 - MIS:	57,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 39 - MIS:	24,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,18,000
						Total of Vr no 4 - MIS:	4,18,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 40 - MIS:	30,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 41 - MIS:	35,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 42 - MIS:	62,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 43 - MIS:	3,05,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 44 - MIS:	5,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	45 - MIS					Total of Vr no 45 - MIS:	1,55,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 46 - MIS:	19,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,46,240
						Total of Vr no 47 - MIS:	29,46,240
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,200
						Total of Vr no 48 - MIS:	1,03,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 5 - MIS:	1,32,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,02,000
						Total of Vr no 6 - MIS:	3,02,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,69,000
						Total of Vr no 7 - MIS:	3,69,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,12,000
						Total of Vr no 8 - MIS:	3,12,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,37,000
						Total of Vr no 9 - MIS:	3,37,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	26 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,54,518
						Total of Vr no 26 - MIS:	6,54,518
	28 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	24,17,947
						Total of Vr no 28 - MIS:	24,17,947
	49 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,82,053
						Total of Vr no 49 - MIS:	25,82,053
						Total of MORADABAD (14):	**2,24,94,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	16 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000

Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,00,000
						Total of Vr no 4 - MIS:	12,00,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,00,000
						Total of Vr no 1 - MIS:	75,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,44,000
						Total of Vr no 10 - MIS:	19,44,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,58,000
						Total of Vr no 11 - MIS:	38,58,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,87,000
						Total of Vr no 14 - MIS:	20,87,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,10,000
						Total of Vr no 15 - MIS:	23,10,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,17,000
						Total of Vr no 17 - MIS:	4,17,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,02,000
						Total of Vr no 18 - MIS:	3,02,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 20 - MIS:	10,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,13,000
						Total of Vr no 21 - MIS:	10,13,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,46,000
						Total of Vr no 22 - MIS:	8,46,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,91,000
						Total of Vr no 23 - MIS:	11,91,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,79,000
						Total of Vr no 24 - MIS:	4,79,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	25 - MIS					Total of Vr no 25 - MIS:	12,42,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,00,000
						Total of Vr no 26 - MIS:	45,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,47,000
						Total of Vr no 27 - MIS:	14,47,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,66,000
						Total of Vr no 28 - MIS:	10,66,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,34,000
						Total of Vr no 29 - MIS:	8,34,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,06,000
						Total of Vr no 3 - MIS:	13,06,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 5 - MIS:	1,81,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,40,000
						Total of Vr no 6 - MIS:	10,40,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,85,000
						Total of Vr no 7 - MIS:	11,85,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,85,000
						Total of Vr no 8 - MIS:	9,85,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,22,000
						Total of Vr no 9 - MIS:	9,22,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,45,460
						Total of Vr no 12 - MIS:	8,45,460
	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	21,45,780
						Total of Vr no 13 - MIS:	21,45,780
	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,56,726
						Total of Vr no 19 - MIS:	16,56,726
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,69,276
						Total of Vr no 2 - MIS:	2,69,276
						Total of MUZAFFARNAGAR (03):	**4,38,02,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,75,200
						Total of Vr no 18 - MIS:	1,75,200

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,08,000
						Total of Vr no 1 - MIS:	11,08,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,70,000
						Total of Vr no 10 - MIS:	3,70,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 11 - MIS:	80,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 12 - MIS:	1,92,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,15,000
						Total of Vr no 14 - MIS:	2,15,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,202
						Total of Vr no 15 - MIS:	58,202
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,02,000
						Total of Vr no 16 - MIS:	5,02,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,31,000
						Total of Vr no 17 - MIS:	7,31,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,14,000
						Total of Vr no 2 - MIS:	12,14,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,65,000
						Total of Vr no 3 - MIS:	25,65,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,93,000
						Total of Vr no 4 - MIS:	14,93,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,47,000
						Total of Vr no 5 - MIS:	5,47,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,06,000
						Total of Vr no 6 - MIS:	12,06,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,20,000
						Total of Vr no 7 - MIS:	24,20,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	8 - MIS					Total of Vr no 8 - MIS:	11,89,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 9 - MIS:	80,000
						Total of PADRAUNA (73):	1,43,45,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,73,000
						Total of Vr no 1 - MIS:	5,73,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 10 - MIS:	59,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 11 - MIS:	33,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,14,000
						Total of Vr no 13 - MIS:	3,14,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 15 - MIS:	42,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,14,128
						Total of Vr no 16 - MIS:	7,14,128
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,97,000
						Total of Vr no 2 - MIS:	2,97,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,04,000
						Total of Vr no 3 - MIS:	3,04,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 4 - MIS:	2,91,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 5 - MIS:	41,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 6 - MIS:	49,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 7 - MIS:	2,62,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,20,000
						Total of Vr no 8 - MIS:	5,20,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 9 - MIS:	24,000
						Total of PILIBHIT (16):	**43,23,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 10 - MIS:	1,22,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 11 - MIS:	1,84,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 12 - MIS:	24,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 13 - MIS:	2,31,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 14 - MIS:	2,37,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,54,000
						Total of Vr no 15 - MIS:	4,54,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,750
						Total of Vr no 16 - MIS:	57,750
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 18 - MIS:	52,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 19 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 2 - MIS:	52,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 20 - MIS:	75,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 21 - MIS:	1,90,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,12,000
						Total of Vr no 22 - MIS:	5,12,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 23 - MIS:	9,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 24 - MIS:	42,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 25 - MIS:	60,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	26 - MIS					Total of Vr no 26 - MIS:	77,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 27 - MIS:	1,46,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 28 - MIS:	46,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,54,000
						Total of Vr no 29 - MIS:	1,54,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 3 - MIS:	1,07,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 30 - MIS:	25,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 31 - MIS:	4,98,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 32 - MIS:	5,00,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 33 - MIS:	1,44,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 34 - MIS:	2,50,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,250
						Total of Vr no 35 - MIS:	1,00,250
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 36 - MIS:	88,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 37 - MIS:	1,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 38 - MIS:	2,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 39 - MIS:	31,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 4 - MIS:	1,16,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 40 - MIS:	71,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 41 - MIS:	58,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 42 - MIS:	38,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	43 - MIS					Total of Vr no 43 - MIS:	3,05,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 44 - MIS:	49,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 45 - MIS:	36,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 46 - MIS:	35,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 47 - MIS:	13,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 48 - MIS:	11,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 49 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 5 - MIS:	1,32,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 50 - MIS:	8,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 51 - MIS:	2,03,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 52 - MIS:	10,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 53 - MIS:	84,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 54 - MIS:	73,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 55 - MIS:	58,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 56 - MIS:	14,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 57 - MIS:	11,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,54,000
						Total of Vr no 58 - MIS:	1,54,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 6 - MIS:	1,45,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,83,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	8 - MIS					Total of Vr no 8 - MIS:	2,83,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 9 - MIS:	89,000

Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	59 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,04,762
						Total of Vr no 59 - MIS:	1,04,762
						Total of PRATAPGARH (53):	**71,82,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	46,600
						Total of Vr no 11 - MIS:	46,600
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	21,000
						Total of Vr no 13 - MIS:	21,000

Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,600
						Total of Vr no 12 - MIS:	11,600
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,17,000
						Total of Vr no 3 - MIS:	9,17,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,04,000
						Total of Vr no 4 - MIS:	15,04,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,00,000
						Total of Vr no 5 - MIS:	13,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,00,000
						Total of Vr no 6 - MIS:	1,17,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,74,000
						Total of Vr no 7 - MIS:	8,74,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,00,000
						Total of Vr no 9 - MIS:	26,00,000
						Total of RAIBAREILLY (45):	**2,30,90,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,79,000
						Total of Vr no 1 - MIS:	11,79,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,39,000
						Total of Vr no 10 - MIS:	30,39,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 11 - MIS:	2,59,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,28,000
						Total of Vr no 12 - MIS:	10,28,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,19,000
						Total of Vr no 13 - MIS:	3,19,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 14 - MIS:	77,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,18,000
						Total of Vr no 15 - MIS:	3,18,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,206
						Total of Vr no 16 - MIS:	1,20,206
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 17 - MIS:	1,39,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 18 - MIS:	3,16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 19 - MIS:	51,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 2 - MIS:	3,05,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 20 - MIS:	1,48,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,26,000
						Total of Vr no 21 - MIS:	3,26,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 23 - MIS:	18,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 24 - MIS:	1,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	26 - MIS					Total of Vr no 26 - MIS:	90,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,120
						Total of Vr no 27 - MIS:	1,94,120
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,54,000
						Total of Vr no 28 - MIS:	22,54,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 29 - MIS:	12,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 3 - MIS:	1,10,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,11,000
						Total of Vr no 30 - MIS:	3,11,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,29,000
						Total of Vr no 31 - MIS:	9,29,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 32 - MIS:	1,88,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 33 - MIS:	24,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,87,000
						Total of Vr no 34 - MIS:	2,87,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,684
						Total of Vr no 35 - MIS:	1,20,684
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 5 - MIS:	52,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 6 - MIS:	67,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 7 - MIS:	1,90,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 8 - MIS:	2,52,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,15,000
						Total of Vr no 9 - MIS:	14,15,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	37 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,44,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	37 - MIS					Total of Vr no 37 - MIS:	2,44,920
	38 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	34,205
						Total of Vr no 38 - MIS:	34,205
						Total of RAMPUR (17):	1,56,45,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	76 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	32,600
						Total of Vr no 76 - MIS:	32,600

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,50,000
						Total of Vr no 1 - MIS:	78,50,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 100 - MIS:	12,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,26,000
						Total of Vr no 101 - MIS:	3,26,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 14 - MIS:	1,05,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 15 - MIS:	1,95,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 16 - MIS:	1,12,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 17 - MIS:	2,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 18 - MIS:	2,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 19 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 2 - MIS:	54,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 20 - MIS:	2,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	21 - MIS					Total of Vr no 21 - MIS:	2,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 22 - MIS:	79,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 23 - MIS:	1,35,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 24 - MIS:	51,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 25 - MIS:	69,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 28 - MIS:	41,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 29 - MIS:	93,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 3 - MIS:	8,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 30 - MIS:	48,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 31 - MIS:	50,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 32 - MIS:	1,07,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 33 - MIS:	64,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 34 - MIS:	3,48,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 35 - MIS:	26,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 36 - MIS:	87,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 37 - MIS:	1,05,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 38 - MIS:	1,29,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	39 - MIS					Total of Vr no 39 - MIS:	1,56,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,19,000
						Total of Vr no 4 - MIS:	3,19,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 40 - MIS:	27,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 41 - MIS:	3,05,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 42 - MIS:	67,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 43 - MIS:	88,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 44 - MIS:	72,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 45 - MIS:	1,65,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 46 - MIS:	1,94,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 47 - MIS:	42,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 48 - MIS:	43,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,04,000
						Total of Vr no 49 - MIS:	3,04,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 5 - MIS:	89,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,08,000
						Total of Vr no 50 - MIS:	6,08,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 51 - MIS:	45,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 52 - MIS:	10,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 53 - MIS:	50,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,76,000
						Total of Vr no 54 - MIS:	6,76,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 55 - MIS:	1,98,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	56 - MIS					Total of Vr no 56 - MIS:	2,00,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 57 - MIS:	1,88,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 58 - MIS:	90,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 59 - MIS:	1,72,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 6 - MIS:	3,98,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 60 - MIS:	5,00,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 61 - MIS:	5,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,75,000
						Total of Vr no 62 - MIS:	2,75,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 63 - MIS:	1,14,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 64 - MIS:	23,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 65 - MIS:	52,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 66 - MIS:	29,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 67 - MIS:	13,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 68 - MIS:	52,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 69 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 70 - MIS:	25,00,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 71 - MIS:	5,00,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 72 - MIS:	5,00,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	73 - MIS					Total of Vr no 73 - MIS:	4,00,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 74 - MIS:	5,00,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 75 - MIS:	10,00,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 77 - MIS:	5,00,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 78 - MIS:	5,00,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 79 - MIS:	5,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 80 - MIS:	5,00,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,000
						Total of Vr no 81 - MIS:	2,53,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,18,000
						Total of Vr no 82 - MIS:	2,18,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,13,000
						Total of Vr no 83 - MIS:	4,13,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,77,000
						Total of Vr no 84 - MIS:	2,77,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,78,000
						Total of Vr no 85 - MIS:	1,78,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 86 - MIS:	2,50,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 87 - MIS:	1,74,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 88 - MIS:	1,38,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,18,000
						Total of Vr no 89 - MIS:	4,18,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 9 - MIS:	2,00,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 90 - MIS:	2,05,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	91 - MIS					Total of Vr no 91 - MIS:	6,93,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 92 - MIS:	87,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 93 - MIS:	1,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 94 - MIS:	2,65,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,10,000
						Total of Vr no 95 - MIS:	2,10,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 96 - MIS:	46,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 97 - MIS:	76,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 98 - MIS:	1,76,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 99 - MIS:	51,000
						Total of SAHARANPUR (02):	**3,09,34,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 1 - MIS:	81,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 10 - MIS:	49,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 11 - MIS:	99,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 12 - MIS:	93,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 13 - MIS:	1,22,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 14 - MIS:	97,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,89,000
						Total of Vr no 15 - MIS:	2,89,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 17 - MIS:	69,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 18 - MIS:	35,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,85,000
						Total of Vr no 19 - MIS:	2,85,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 2 - MIS:	87,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,85,000
						Total of Vr no 20 - MIS:	3,85,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,72,000
						Total of Vr no 22 - MIS:	4,72,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,41,000
						Total of Vr no 23 - MIS:	2,41,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 24 - MIS:	74,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 25 - MIS:	1,95,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	26 - MIS					Total of Vr no 26 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 27 - MIS:	1,17,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 28 - MIS:	1,41,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,54,000
						Total of Vr no 29 - MIS:	3,54,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,26,000
						Total of Vr no 3 - MIS:	2,26,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 30 - MIS:	1,75,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 31 - MIS:	2,30,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,69,000
						Total of Vr no 32 - MIS:	4,69,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 33 - MIS:	3,30,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,96,000
						Total of Vr no 34 - MIS:	2,96,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 35 - MIS:	12,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 36 - MIS:	42,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,57,000
						Total of Vr no 37 - MIS:	5,57,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 38 - MIS:	1,97,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 4 - MIS:	1,27,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 6 - MIS:	78,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 7 - MIS:	1,55,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 8 - MIS:	1,95,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	9 - MIS					Total of Vr no 9 - MIS:	4,53,000
						Total of SAMBHAL (92):	71,47,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,53,600
						Total of Vr no 2 - MIS:	1,53,600
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,46,516
						Total of Vr no 3 - MIS:	41,46,516
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,850
						Total of Vr no 4 - MIS:	86,850
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,62,000
						Total of Vr no 5 - MIS:	46,62,000
						Total of SANT KABIR NAGAR (80):	**1,05,48,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 1 - MIS:	57,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 10 - MIS:	97,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 11 - MIS:	1,19,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 12 - MIS:	80,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 13 - MIS:	1,45,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 14 - MIS:	1,40,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 15 - MIS:	1,37,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 16 - MIS:	15,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,43,000
						Total of Vr no 17 - MIS:	1,43,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 18 - MIS:	2,50,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 19 - MIS:	1,59,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 2 - MIS:	63,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 20 - MIS:	1,35,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 23 - MIS:	1,45,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 24 - MIS:	1,45,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 25 - MIS:	1,58,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 26 - MIS:	1,68,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	27 - MIS					Total of Vr no 27 - MIS:	49,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 28 - MIS:	44,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 29 - MIS:	33,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 3 - MIS:	57,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 30 - MIS:	2,07,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 31 - MIS:	1,09,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 32 - MIS:	1,52,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 33 - MIS:	78,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 35 - MIS:	1,42,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 36 - MIS:	1,40,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,000
						Total of Vr no 37 - MIS:	1,74,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 38 - MIS:	76,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 4 - MIS:	40,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 40 - MIS:	16,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,600
						Total of Vr no 41 - MIS:	8,600
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 42 - MIS:	1,66,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 43 - MIS:	1,33,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	44 - MIS					Total of Vr no 44 - MIS:	1,66,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 45 - MIS:	1,39,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 46 - MIS:	69,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,47,000
						Total of Vr no 47 - MIS:	1,47,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 48 - MIS:	1,31,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 49 - MIS:	2,07,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 5 - MIS:	53,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 50 - MIS:	5,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 51 - MIS:	5,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 52 - MIS:	5,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 53 - MIS:	5,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,69,000
						Total of Vr no 54 - MIS:	2,69,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 55 - MIS:	10,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 56 - MIS:	82,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 57 - MIS:	1,41,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 58 - MIS:	2,00,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 59 - MIS:	69,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 6 - MIS:	47,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 60 - MIS:	2,72,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	61 - MIS					Total of Vr no 61 - MIS:	1,95,000
	62 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 62 - MIS:	1,99,000
	63 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 63 - MIS:	1,06,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 64 - MIS:	1,98,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 65 - MIS:	5,00,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 66 - MIS:	83,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,66,000
						Total of Vr no 67 - MIS:	4,66,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 68 - MIS:	74,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 69 - MIS:	66,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,00,000
						Total of Vr no 7 - MIS:	6,00,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 70 - MIS:	66,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 71 - MIS:	18,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 72 - MIS:	51,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 73 - MIS:	1,62,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 74 - MIS:	98,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 75 - MIS:	49,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 76 - MIS:	49,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 77 - MIS:	33,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 78 - MIS:	38,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	79 - MIS					Total of Vr no 79 - MIS:	2,20,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 8 - MIS:	2,50,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 80 - MIS:	1,81,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 81 - MIS:	1,61,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 82 - MIS:	1,89,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 83 - MIS:	1,11,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 84 - MIS:	34,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 85 - MIS:	1,06,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 9 - MIS:	2,50,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	21 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	50,00,000
						Total of Vr no 21 - MIS:	50,00,000
						Total of SANT RAVIDAS NAGAR (72):	**2,07,60,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 1 - MIS:	65,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 10 - MIS:	2,03,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 13 - MIS:	10,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,00,000
						Total of Vr no 14 - MIS:	19,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 15 - MIS:	63,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 2 - MIS:	85,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 3 - MIS:	1,14,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,52,000
						Total of Vr no 4 - MIS:	5,52,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,03,000
						Total of Vr no 5 - MIS:	10,03,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,68,000
						Total of Vr no 6 - MIS:	13,68,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,73,000
						Total of Vr no 7 - MIS:	15,73,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,55,000
						Total of Vr no 8 - MIS:	2,55,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,71,000
						Total of Vr no 9 - MIS:	8,71,000
						Total of SHAHJAHANPUR (15):	**95,77,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 1 - MIS:	1,42,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,86,000
						Total of Vr no 10 - MIS:	12,86,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 11 - MIS:	1,30,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 12 - MIS:	3,48,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 13 - MIS:	2,60,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 14 - MIS:	56,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,92,000
						Total of Vr no 15 - MIS:	5,92,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 2 - MIS:	2,58,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,59,000
						Total of Vr no 3 - MIS:	12,59,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 4 - MIS:	1,83,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,06,000
						Total of Vr no 5 - MIS:	3,06,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,13,000
						Total of Vr no 6 - MIS:	6,13,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,75,000
						Total of Vr no 7 - MIS:	3,75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,03,000
						Total of Vr no 8 - MIS:	3,03,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,26,000
						Total of Vr no 9 - MIS:	3,26,000
						Total of SHAMLI (91):	**64,37,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	157 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	58,600
						Total of Vr no 157 - MIS:	58,600

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 10 - MIS:	43,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,72,000
						Total of Vr no 100 - MIS:	2,72,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 101 - MIS:	1,02,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 102 - MIS:	28,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 103 - MIS:	24,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 104 - MIS:	1,41,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 105 - MIS:	1,35,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 106 - MIS:	1,82,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 107 - MIS:	74,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,40,000
						Total of Vr no 108 - MIS:	31,40,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,05,000
						Total of Vr no 109 - MIS:	12,05,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 11 - MIS:	45,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 110 - MIS:	2,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 111 - MIS:	1,51,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	112 - MIS					Total of Vr no 112 - MIS:	48,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 113 - MIS:	1,29,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 114 - MIS:	42,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 115 - MIS:	17,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,90,000
						Total of Vr no 116 - MIS:	1,90,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 117 - MIS:	70,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 118 - MIS:	69,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 119 - MIS:	1,02,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 12 - MIS:	1,10,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,09,000
						Total of Vr no 120 - MIS:	6,09,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,44,000
						Total of Vr no 121 - MIS:	7,44,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 122 - MIS:	1,11,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 123 - MIS:	85,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 124 - MIS:	2,03,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 125 - MIS:	1,87,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 126 - MIS:	1,38,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 127 - MIS:	7,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 128 - MIS:	1,59,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 129 - MIS:	1,62,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - MIS					Total of Vr no 13 - MIS:	32,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 130 - MIS:	31,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 131 - MIS:	1,00,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 132 - MIS:	42,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 133 - MIS:	38,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 134 - MIS:	35,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 135 - MIS:	29,000
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 136 - MIS:	3,08,000
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 137 - MIS:	24,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 138 - MIS:	56,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 139 - MIS:	33,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 14 - MIS:	89,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 140 - MIS:	41,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,43,000
						Total of Vr no 141 - MIS:	4,43,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 142 - MIS:	1,09,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 143 - MIS:	54,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 144 - MIS:	17,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 145 - MIS:	1,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 146 - MIS:	33,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	147 - MIS					Total of Vr no 147 - MIS:	1,21,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 148 - MIS:	75,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 15 - MIS:	18,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,09,000
						Total of Vr no 150 - MIS:	2,09,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 151 - MIS:	72,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 152 - MIS:	3,000
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,200
						Total of Vr no 153 - MIS:	1,36,200
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 154 - MIS:	79,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,65,000
						Total of Vr no 155 - MIS:	3,65,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,91,000
						Total of Vr no 156 - MIS:	8,91,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 158 - MIS:	35,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 16 - MIS:	42,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 17 - MIS:	38,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 18 - MIS:	65,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 19 - MIS:	2,91,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,49,000
						Total of Vr no 2 - MIS:	1,49,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,20,000
						Total of Vr no 20 - MIS:	2,20,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 21 - MIS:	52,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 22 - MIS:	1,02,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	23 - MIS					Total of Vr no 23 - MIS:	60,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 24 - MIS:	1,01,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 25 - MIS:	90,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,91,000
						Total of Vr no 26 - MIS:	3,91,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 27 - MIS:	1,44,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,87,000
						Total of Vr no 28 - MIS:	2,87,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 29 - MIS:	47,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 3 - MIS:	84,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 30 - MIS:	1,75,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 31 - MIS:	1,66,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 32 - MIS:	1,66,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 33 - MIS:	2,21,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 34 - MIS:	3,05,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 35 - MIS:	1,85,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 36 - MIS:	1,08,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,34,000
						Total of Vr no 37 - MIS:	2,34,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 38 - MIS:	1,62,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 39 - MIS:	79,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 4 - MIS:	16,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	40 - MIS					Total of Vr no 40 - MIS:	2,62,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 41 - MIS:	1,60,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 42 - MIS:	78,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 43 - MIS:	16,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 44 - MIS:	1,86,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 45 - MIS:	1,57,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 46 - MIS:	1,97,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 47 - MIS:	75,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,05,000
						Total of Vr no 48 - MIS:	5,05,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,07,000
						Total of Vr no 49 - MIS:	3,07,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 5 - MIS:	1,79,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 50 - MIS:	3,10,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 51 - MIS:	1,75,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,90,000
						Total of Vr no 52 - MIS:	2,90,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 53 - MIS:	1,40,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 54 - MIS:	1,59,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 55 - MIS:	2,03,000
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,57,000
						Total of Vr no 56 - MIS:	3,57,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 57 - MIS:	1,50,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	58 - MIS					Total of Vr no 58 - MIS:	2,27,000
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,44,000
						Total of Vr no 59 - MIS:	2,44,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 6 - MIS:	3,24,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,08,000
						Total of Vr no 60 - MIS:	2,08,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 61 - MIS:	1,83,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 62 - MIS:	1,94,000
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 63 - MIS:	3,30,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 64 - MIS:	70,000
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 65 - MIS:	50,000
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 66 - MIS:	70,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 67 - MIS:	1,25,000
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,76,000
						Total of Vr no 68 - MIS:	3,76,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 69 - MIS:	77,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 7 - MIS:	1,44,000
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,09,000
						Total of Vr no 70 - MIS:	3,09,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 71 - MIS:	18,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 72 - MIS:	1,51,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 73 - MIS:	1,29,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 74 - MIS:	2,31,000
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	75 - MIS					Total of Vr no 75 - MIS:	3,34,000
	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 76 - MIS:	51,000
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,72,000
						Total of Vr no 77 - MIS:	4,72,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 78 - MIS:	1,82,000
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 79 - MIS:	88,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 8 - MIS:	1,17,000
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 81 - MIS:	77,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,66,000
						Total of Vr no 82 - MIS:	2,66,000
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 83 - MIS:	2,02,000
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 84 - MIS:	1,13,000
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 85 - MIS:	2,02,000
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 86 - MIS:	1,77,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 87 - MIS:	29,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 88 - MIS:	95,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,07,000
						Total of Vr no 89 - MIS:	3,07,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 9 - MIS:	74,000
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 90 - MIS:	47,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,17,000
						Total of Vr no 91 - MIS:	11,17,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 92 - MIS:	66,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	93 - MIS					Total of Vr no 93 - MIS:	59,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 94 - MIS:	1,76,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000
						Total of Vr no 95 - MIS:	3,94,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 96 - MIS:	1,02,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 97 - MIS:	52,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 98 - MIS:	1,51,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 99 - MIS:	73,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	149 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	25,64,557
						Total of Vr no 149 - MIS:	25,64,557
	80 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	8,91,000
						Total of Vr no 80 - MIS:	8,91,000
						Total of SIDDHARTH NAGAR (67):	**4,21,28,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	135 - MIS	Second	Voted	No Objection	224505800 06 04	42 Not Available	7,300
						Total of Vr no 135 - MIS:	7,300

Sub Head	06	Not Available	Detail Head	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	133 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,600
						Total of Vr no 133 - MIS:	14,600
	134 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	46,300
						Total of Vr no 134 - MIS:	46,300
	136 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,000
						Total of Vr no 136 - MIS:	9,000
	137 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,53,400
						Total of Vr no 137 - MIS:	1,53,400
	151 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	87,900
						Total of Vr no 151 - MIS:	87,900
	160 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 160 - MIS:	3,200
	170 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	36,200
						Total of Vr no 170 - MIS:	36,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 1 - MIS:	58,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 100 - MIS:	3,98,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,21,000
						Total of Vr no 101 - MIS:	7,21,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,10,000
						Total of Vr no 102 - MIS:	9,10,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 103 - MIS:	1,22,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	104 - MIS					Total of Vr no 104 - MIS:	90,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 105 - MIS:	23,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,71,246
						Total of Vr no 106 - MIS:	3,71,246
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,982
						Total of Vr no 107 - MIS:	44,982
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,41,000
						Total of Vr no 108 - MIS:	15,41,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,04,000
						Total of Vr no 109 - MIS:	11,04,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,03,000
						Total of Vr no 110 - MIS:	6,03,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,000
						Total of Vr no 111 - MIS:	2,53,000
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 112 - MIS:	35,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 113 - MIS:	60,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 114 - MIS:	10,000
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 115 - MIS:	59,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,94,045
						Total of Vr no 116 - MIS:	4,94,045
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,07,000
						Total of Vr no 117 - MIS:	12,07,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 118 - MIS:	65,000
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 119 - MIS:	35,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 12 - MIS:	45,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,42,000
						Total of Vr no 120 - MIS:	11,42,000
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	121 - MIS					Total of Vr no 121 - MIS:	4,80,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,59,795
						Total of Vr no 122 - MIS:	1,59,795
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,01,890
						Total of Vr no 123 - MIS:	3,01,890
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,50,000
						Total of Vr no 124 - MIS:	20,50,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 125 - MIS:	1,32,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 126 - MIS:	9,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 127 - MIS:	24,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 128 - MIS:	1,18,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 129 - MIS:	32,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 13 - MIS:	1,16,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 130 - MIS:	1,67,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 131 - MIS:	1,40,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,30,000
						Total of Vr no 132 - MIS:	14,30,000
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 138 - MIS:	60,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 139 - MIS:	1,31,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 14 - MIS:	2,07,000
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 140 - MIS:	93,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 141 - MIS:	52,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,10,000
						Total of Vr no 142 - MIS:	5,10,000
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	143 - MIS					Total of Vr no 143 - MIS:	6,70,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,97,000
						Total of Vr no 144 - MIS:	9,97,000
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 145 - MIS:	56,000
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 146 - MIS:	1,55,000
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,55,000
						Total of Vr no 147 - MIS:	6,55,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 148 - MIS:	94,000
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,40,000
						Total of Vr no 149 - MIS:	6,40,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 15 - MIS:	83,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 150 - MIS:	18,000
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,917
						Total of Vr no 152 - MIS:	1,39,917
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,06,000
						Total of Vr no 153 - MIS:	9,06,000
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,11,000
						Total of Vr no 154 - MIS:	2,11,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,06,000
						Total of Vr no 155 - MIS:	2,06,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,02,000
						Total of Vr no 156 - MIS:	4,02,000
	157 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,51,000
						Total of Vr no 157 - MIS:	7,51,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,70,000
						Total of Vr no 158 - MIS:	5,70,000
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,26,000
						Total of Vr no 159 - MIS:	6,26,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 16 - MIS:	72,000
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 161 - MIS:	4,00,000
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	162 - MIS					Total of Vr no 162 - MIS:	87,950
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,600
						Total of Vr no 163 - MIS:	41,600
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 164 - MIS:	1,04,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 165 - MIS:	89,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,64,000
						Total of Vr no 166 - MIS:	7,64,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,47,000
						Total of Vr no 167 - MIS:	11,47,000
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 168 - MIS:	31,000
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,41,000
						Total of Vr no 169 - MIS:	10,41,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 17 - MIS:	18,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,26,000
						Total of Vr no 171 - MIS:	10,26,000
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,01,000
						Total of Vr no 172 - MIS:	6,01,000
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,96,000
						Total of Vr no 173 - MIS:	9,96,000
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 174 - MIS:	4,57,000
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 175 - MIS:	1,55,000
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 176 - MIS:	26,000
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 177 - MIS:	17,000
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 178 - MIS:	1,21,000
	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,732
						Total of Vr no 179 - MIS:	2,16,732
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 18 - MIS:	1,12,000
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	180 - MIS					Total of Vr no 180 - MIS:	1,13,000
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,10,000
						Total of Vr no 181 - MIS:	7,10,000
	182 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,32,000
						Total of Vr no 182 - MIS:	7,32,000
	183 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 183 - MIS:	40,000
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 184 - MIS:	95,000
	185 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 185 - MIS:	49,000
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 186 - MIS:	6,000
	187 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 187 - MIS:	66,000
	188 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 188 - MIS:	1,63,000
	189 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 189 - MIS:	1,58,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 19 - MIS:	80,000
	190 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 190 - MIS:	10,000
	191 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 191 - MIS:	17,000
	192 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,90,000
						Total of Vr no 192 - MIS:	4,90,000
	193 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 193 - MIS:	1,46,000
	194 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 194 - MIS:	50,000
	195 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 195 - MIS:	40,000
	196 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,62,000
						Total of Vr no 196 - MIS:	4,62,000
	197 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 197 - MIS:	88,000
	198 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	198 - MIS					Total of Vr no 198 - MIS:	3,38,000
	199 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 199 - MIS:	21,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 2 - MIS:	1,84,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 20 - MIS:	71,000
	200 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 200 - MIS:	76,000
	201 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 201 - MIS:	1,27,000
	202 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 202 - MIS:	22,000
	203 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,88,000
						Total of Vr no 203 - MIS:	13,88,000
	204 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,894
						Total of Vr no 204 - MIS:	18,894
	205 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,196
						Total of Vr no 205 - MIS:	31,196
	206 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 206 - MIS:	4,00,000
	207 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,83,000
						Total of Vr no 207 - MIS:	4,83,000
	208 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,31,000
						Total of Vr no 208 - MIS:	6,31,000
	209 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 209 - MIS:	4,99,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 21 - MIS:	67,000
	210 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,422
						Total of Vr no 210 - MIS:	18,422
	211 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 211 - MIS:	9,000
	212 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 212 - MIS:	67,000
	213 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 213 - MIS:	9,000
	214 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	214 - MIS					Total of Vr no 214 - MIS:	24,000
	215 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 215 - MIS:	37,000
	216 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 216 - MIS:	4,08,000
	217 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 217 - MIS:	8,00,000
	218 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 218 - MIS:	30,000
	219 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,600
						Total of Vr no 219 - MIS:	15,600
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 22 - MIS:	60,000
	220 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 220 - MIS:	13,000
	221 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 221 - MIS:	1,04,000
	222 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 222 - MIS:	1,22,000
	223 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 223 - MIS:	65,000
	224 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 224 - MIS:	30,000
	225 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 225 - MIS:	2,23,000
	226 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 226 - MIS:	35,000
	227 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,12,000
						Total of Vr no 227 - MIS:	6,12,000
	228 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,69,000
						Total of Vr no 228 - MIS:	6,69,000
	229 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 229 - MIS:	9,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 23 - MIS:	6,000
	230 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,04,000
						Total of Vr no 230 - MIS:	17,04,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	24 - MIS					Total of Vr no 24 - MIS:	2,08,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 25 - MIS:	1,45,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 26 - MIS:	74,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 27 - MIS:	3,00,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,68,000
						Total of Vr no 28 - MIS:	2,68,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 29 - MIS:	1,97,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 3 - MIS:	1,06,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 30 - MIS:	47,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,58,000
						Total of Vr no 31 - MIS:	4,58,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 32 - MIS:	34,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 33 - MIS:	2,13,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 34 - MIS:	1,25,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 35 - MIS:	3,00,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 36 - MIS:	3,00,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 37 - MIS:	3,00,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 38 - MIS:	3,00,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 39 - MIS:	1,80,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 40 - MIS:	3,00,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	41 - MIS					Total of Vr no 41 - MIS:	2,21,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,77,000
						Total of Vr no 42 - MIS:	2,77,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 43 - MIS:	4,99,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 44 - MIS:	2,37,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 45 - MIS:	46,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,97,000
						Total of Vr no 48 - MIS:	3,97,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,58,000
						Total of Vr no 49 - MIS:	6,58,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,94,000
						Total of Vr no 5 - MIS:	2,94,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,13,000
						Total of Vr no 50 - MIS:	6,13,000
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 51 - MIS:	20,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 52 - MIS:	39,000
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,70,000
						Total of Vr no 53 - MIS:	4,70,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 54 - MIS:	83,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 55 - MIS:	94,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 56 - MIS:	32,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 57 - MIS:	13,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 58 - MIS:	82,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	59 - MIS					Total of Vr no 59 - MIS:	1,02,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 6 - MIS:	85,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,89,000
						Total of Vr no 60 - MIS:	4,89,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,11,000
						Total of Vr no 61 - MIS:	4,11,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 62 - MIS:	2,04,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000
						Total of Vr no 63 - MIS:	3,94,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 64 - MIS:	55,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 65 - MIS:	2,01,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,80,000
						Total of Vr no 66 - MIS:	4,80,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 67 - MIS:	85,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,13,000
						Total of Vr no 68 - MIS:	14,13,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,23,000
						Total of Vr no 69 - MIS:	5,23,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,32,000
						Total of Vr no 70 - MIS:	4,32,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 71 - MIS:	1,75,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,05,000
						Total of Vr no 72 - MIS:	6,05,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 73 - MIS:	4,98,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,24,000
						Total of Vr no 74 - MIS:	32,24,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,39,000
						Total of Vr no 75 - MIS:	3,39,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	76 - MIS					Total of Vr no 76 - MIS:	4,88,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,49,000
						Total of Vr no 77 - MIS:	4,49,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 78 - MIS:	49,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 79 - MIS:	70,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 8 - MIS:	3,00,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 80 - MIS:	70,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 81 - MIS:	84,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 82 - MIS:	3,10,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,43,000
						Total of Vr no 83 - MIS:	10,43,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,16,000
						Total of Vr no 84 - MIS:	15,16,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 85 - MIS:	3,48,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 86 - MIS:	2,28,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,02,000
						Total of Vr no 87 - MIS:	6,02,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,33,000
						Total of Vr no 88 - MIS:	6,33,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 89 - MIS:	37,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 9 - MIS:	3,00,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 90 - MIS:	1,01,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 91 - MIS:	1,17,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 92 - MIS:	48,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	93 - MIS					Total of Vr no 93 - MIS:	5,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,91,000
						Total of Vr no 94 - MIS:	6,91,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 95 - MIS:	78,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 96 - MIS:	1,83,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 97 - MIS:	59,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,04,000
						Total of Vr no 98 - MIS:	7,04,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 99 - MIS:	2,65,000
						Total of SITAPUR (46):	**7,20,30,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 10 - MIS:	58,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 11 - MIS:	58,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 12 - MIS:	5,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,36,000
						Total of Vr no 13 - MIS:	19,36,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 14 - MIS:	2,23,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 15 - MIS:	1,86,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 16 - MIS:	1,75,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 17 - MIS:	1,04,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 18 - MIS:	63,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 19 - MIS:	99,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 2 - MIS:	2,31,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 20 - MIS:	1,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 21 - MIS:	1,55,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 22 - MIS:	1,94,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 23 - MIS:	1,04,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,42,000
						Total of Vr no 24 - MIS:	10,42,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 25 - MIS:	4,31,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 26 - MIS:	35,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	27 - MIS					Total of Vr no 27 - MIS:	1,91,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 28 - MIS:	71,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,92,000
						Total of Vr no 29 - MIS:	3,92,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 3 - MIS:	61,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,50,000
						Total of Vr no 30 - MIS:	27,50,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 31 - MIS:	3,20,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 32 - MIS:	81,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,04,000
						Total of Vr no 33 - MIS:	15,04,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 34 - MIS:	1,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 35 - MIS:	1,01,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 36 - MIS:	31,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 37 - MIS:	56,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,78,000
						Total of Vr no 38 - MIS:	7,78,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 39 - MIS:	1,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,18,300
						Total of Vr no 40 - MIS:	8,18,300
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,92,000
						Total of Vr no 42 - MIS:	9,92,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 43 - MIS:	2,51,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	44 - MIS					Total of Vr no 44 - MIS:	1,56,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 45 - MIS:	1,41,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 46 - MIS:	83,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 47 - MIS:	1,68,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 48 - MIS:	3,33,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,90,000
						Total of Vr no 49 - MIS:	3,90,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,60,000
						Total of Vr no 5 - MIS:	81,60,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 50 - MIS:	1,04,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,90,000
						Total of Vr no 51 - MIS:	16,90,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,54,939
						Total of Vr no 52 - MIS:	1,54,939
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,800
						Total of Vr no 57 - MIS:	1,56,800
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000
						Total of Vr no 58 - MIS:	2,12,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 59 - MIS:	44,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 6 - MIS:	84,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,57,200
						Total of Vr no 60 - MIS:	8,57,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,35,000
						Total of Vr no 7 - MIS:	17,35,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 8 - MIS:	1,64,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,62,000
						Total of Vr no 9 - MIS:	2,62,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	51	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	8,56,015
						Total of Vr no 1 - MIS:	8,56,015
	53 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	34,650
						Total of Vr no 53 - MIS:	34,650
	54 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,896
						Total of Vr no 54 - MIS:	16,896
	55 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,27,660
						Total of Vr no 55 - MIS:	1,27,660
	56 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,09,081
						Total of Vr no 56 - MIS:	1,09,081
						Total of SONBHADRA (69):	3,07,80,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	38 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	27,500
						Total of Vr no 38 - MIS:	27,500
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,100
						Total of Vr no 39 - MIS:	30,100
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 40 - MIS:	3,200
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,400
						Total of Vr no 41 - MIS:	25,400
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	82,800
						Total of Vr no 42 - MIS:	82,800
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 44 - MIS:	7,900
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 46 - MIS:	3,200
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,300
						Total of Vr no 47 - MIS:	5,300
	48 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 48 - MIS:	3,200

Sub Head	06	Not Available	Detail Head	09	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 10 - MIS:	98,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 11 - MIS:	1,20,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 12 - MIS:	17,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 13 - MIS:	59,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 14 - MIS:	59,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	15 - MIS					Total of Vr no 15 - MIS:	1,62,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 16 - MIS:	20,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 17 - MIS:	1,13,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 18 - MIS:	3,10,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 19 - MIS:	1,62,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 21 - MIS:	2,30,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,38,000
						Total of Vr no 22 - MIS:	4,38,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 23 - MIS:	1,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,61,000
						Total of Vr no 24 - MIS:	7,61,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 25 - MIS:	23,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 26 - MIS:	36,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,59,000
						Total of Vr no 28 - MIS:	15,59,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,09,000
						Total of Vr no 29 - MIS:	9,09,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 3 - MIS:	63,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 30 - MIS:	3,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 31 - MIS:	1,89,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	32 - MIS					Total of Vr no 32 - MIS:	3,98,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,98,000
						Total of Vr no 33 - MIS:	9,98,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,22,000
						Total of Vr no 34 - MIS:	3,22,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 36 - MIS:	7,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,41,000
						Total of Vr no 37 - MIS:	2,41,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 4 - MIS:	95,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 5 - MIS:	28,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 6 - MIS:	79,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 8 - MIS:	61,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 9 - MIS:	98,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	35 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	99,950
						Total of Vr no 35 - MIS:	99,950
						Total of SRAVASTI (85):	**89,28,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,90,000
						Total of Vr no 1 - MIS:	6,90,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,47,000
						Total of Vr no 10 - MIS:	1,47,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 11 - MIS:	68,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,34,000
						Total of Vr no 12 - MIS:	2,34,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 13 - MIS:	2,43,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,27,000
						Total of Vr no 14 - MIS:	2,27,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 15 - MIS:	50,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,96,000
						Total of Vr no 16 - MIS:	1,96,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,69,000
						Total of Vr no 17 - MIS:	1,69,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,79,000
						Total of Vr no 18 - MIS:	3,79,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,28,000
						Total of Vr no 19 - MIS:	2,28,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 2 - MIS:	1,68,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 20 - MIS:	1,70,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,27,000
						Total of Vr no 21 - MIS:	5,27,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 22 - MIS:	81,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 23 - MIS:	1,99,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 24 - MIS:	1,67,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 25 - MIS:	54,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	26 - MIS					Total of Vr no 26 - MIS:	3,53,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 27 - MIS:	50,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 28 - MIS:	37,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 29 - MIS:	37,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 3 - MIS:	1,87,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,90,000
						Total of Vr no 30 - MIS:	2,90,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 31 - MIS:	1,36,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,64,000
						Total of Vr no 32 - MIS:	5,64,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,15,000
						Total of Vr no 33 - MIS:	3,15,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,000
						Total of Vr no 34 - MIS:	3,48,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 35 - MIS:	3,08,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 36 - MIS:	1,14,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 37 - MIS:	2,05,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 38 - MIS:	70,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 39 - MIS:	56,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 4 - MIS:	1,05,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 40 - MIS:	66,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 41 - MIS:	1,73,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,38,000
						Total of Vr no 42 - MIS:	4,38,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	43 - MIS					Total of Vr no 43 - MIS:	26,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 44 - MIS:	1,72,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 45 - MIS:	7,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,64,000
						Total of Vr no 46 - MIS:	2,64,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,52,000
						Total of Vr no 47 - MIS:	6,52,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 48 - MIS:	1,38,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,65,000
						Total of Vr no 49 - MIS:	6,65,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,71,000
						Total of Vr no 5 - MIS:	2,71,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 50 - MIS:	91,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,54,000
						Total of Vr no 51 - MIS:	7,54,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 52 - MIS:	35,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 53 - MIS:	2,37,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,82,000
						Total of Vr no 54 - MIS:	1,82,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 55 - MIS:	68,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 56 - MIS:	86,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 57 - MIS:	39,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 58 - MIS:	43,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 59 - MIS:	28,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 6 - MIS:	95,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	60 - MIS					Total of Vr no 60 - MIS:	1,73,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 61 - MIS:	46,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 63 - MIS:	24,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 7 - MIS:	3,16,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 8 - MIS:	48,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,22,000
						Total of Vr no 9 - MIS:	2,22,000
						Total of SULTANPUR (52):	**1,74,81,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	53 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 53 - MIS:	12,800
	54 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,700
						Total of Vr no 54 - MIS:	11,700
	55 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,600
						Total of Vr no 55 - MIS:	24,600
	56 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,000
						Total of Vr no 56 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,000
						Total of Vr no 57 - MIS:	15,000
	58 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,000
						Total of Vr no 58 - MIS:	24,000
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	40,800
						Total of Vr no 59 - MIS:	40,800
	60 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 60 - MIS:	19,200
	61 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	75,800
						Total of Vr no 61 - MIS:	75,800
	63 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 63 - MIS:	3,200
	64 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	29,000
						Total of Vr no 64 - MIS:	29,000
	66 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,000
						Total of Vr no 66 - MIS:	10,000
	67 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 67 - MIS:	6,400
	68 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 68 - MIS:	12,800

Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 1 - MIS:	1,15,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 10 - MIS:	1,24,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	11 - MIS					Total of Vr no 11 - MIS:	1,25,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 12 - MIS:	1,36,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 13 - MIS:	1,71,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 15 - MIS:	1,67,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 16 - MIS:	1,50,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 18 - MIS:	1,50,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 19 - MIS:	2,51,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 2 - MIS:	56,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 20 - MIS:	1,83,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,27,000
						Total of Vr no 21 - MIS:	3,27,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 22 - MIS:	1,31,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 23 - MIS:	1,07,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 24 - MIS:	1,20,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,23,000
						Total of Vr no 25 - MIS:	3,23,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,83,000
						Total of Vr no 26 - MIS:	4,83,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,68,000
						Total of Vr no 27 - MIS:	5,68,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,85,000
						Total of Vr no 28 - MIS:	4,85,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	29 - MIS					Total of Vr no 29 - MIS:	97,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 3 - MIS:	1,68,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,82,000
						Total of Vr no 30 - MIS:	4,82,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,22,000
						Total of Vr no 31 - MIS:	1,22,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,54,000
						Total of Vr no 32 - MIS:	5,54,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,34,000
						Total of Vr no 33 - MIS:	1,34,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 34 - MIS:	2,65,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 35 - MIS:	34,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 36 - MIS:	1,06,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 37 - MIS:	1,18,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 38 - MIS:	1,99,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,25,000
						Total of Vr no 39 - MIS:	3,25,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 40 - MIS:	1,01,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 41 - MIS:	57,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 42 - MIS:	50,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,11,000
						Total of Vr no 43 - MIS:	4,11,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 44 - MIS:	83,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 45 - MIS:	1,30,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	46 - MIS					Total of Vr no 46 - MIS:	73,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 47 - MIS:	74,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 48 - MIS:	1,29,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,00,000
						Total of Vr no 49 - MIS:	6,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 5 - MIS:	1,10,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 50 - MIS:	1,88,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,42,000
						Total of Vr no 51 - MIS:	10,42,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,71,000
						Total of Vr no 52 - MIS:	2,71,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,000
						Total of Vr no 6 - MIS:	1,67,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 62 - MIS:	30,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 65 - MIS:	12,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 8 - MIS:	58,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 9 - MIS:	1,60,000
						Total of UNNAO (44):	**1,22,47,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 10 - MIS:	10,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,97,000
						Total of Vr no 11 - MIS:	13,97,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 12 - MIS:	10,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,26,000
						Total of Vr no 13 - MIS:	36,26,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,91,000
						Total of Vr no 14 - MIS:	57,91,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,67,000
						Total of Vr no 15 - MIS:	4,67,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 16 - MIS:	1,64,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,62,000
						Total of Vr no 17 - MIS:	5,62,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,65,000
						Total of Vr no 18 - MIS:	7,65,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,51,000
						Total of Vr no 19 - MIS:	8,51,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,03,782
						Total of Vr no 2 - MIS:	22,03,782
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,47,000
						Total of Vr no 20 - MIS:	10,47,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,94,000
						Total of Vr no 21 - MIS:	12,94,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,98,000
						Total of Vr no 22 - MIS:	10,98,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,625
						Total of Vr no 23 - MIS:	86,625
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,76,214
						Total of Vr no 24 - MIS:	15,76,214
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,659
						Total of Vr no 25 - MIS:	1,26,659
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 26 - MIS:	1,26,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	27 - MIS					Total of Vr no 27 - MIS:	6,27,600
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,15,082
						Total of Vr no 28 - MIS:	15,15,082
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,13,400
						Total of Vr no 29 - MIS:	23,13,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 3 - MIS:	93,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,03,000
						Total of Vr no 31 - MIS:	87,03,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,41,043
						Total of Vr no 32 - MIS:	62,41,043
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,200
						Total of Vr no 33 - MIS:	17,200
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,91,525
						Total of Vr no 34 - MIS:	36,91,525
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,04,500
						Total of Vr no 35 - MIS:	3,04,500
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,55,000
						Total of Vr no 36 - MIS:	44,55,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,900
						Total of Vr no 37 - MIS:	1,08,900
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,42,000
						Total of Vr no 38 - MIS:	15,42,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,79,000
						Total of Vr no 39 - MIS:	23,79,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,66,000
						Total of Vr no 4 - MIS:	9,66,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,81,000
						Total of Vr no 40 - MIS:	14,81,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,06,000
						Total of Vr no 41 - MIS:	22,06,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,55,000
						Total of Vr no 42 - MIS:	22,55,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,48,000
						Total of Vr no 43 - MIS:	23,48,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 51 Not Available

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	44 - MIS					Total of Vr no 44 - MIS:	27,55,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,30,000
						Total of Vr no 45 - MIS:	19,30,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,92,000
						Total of Vr no 46 - MIS:	21,92,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 47 - MIS:	1,68,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,786
						Total of Vr no 48 - MIS:	1,38,786
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,788
						Total of Vr no 49 - MIS:	1,06,788
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,48,000
						Total of Vr no 5 - MIS:	2,48,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,94,000
						Total of Vr no 6 - MIS:	3,94,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,51,000
						Total of Vr no 7 - MIS:	9,51,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,69,000
						Total of Vr no 8 - MIS:	6,69,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,05,000
						Total of Vr no 9 - MIS:	4,05,000

Sub Head	06	Not Available	Detail Head	10	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	35,42,360
						Total of Vr no 1 - MIS:	35,42,360
						Total of VARANASI (27):	**7,83,28,464**
						Grand Total:	**2,02,41,72,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	1,67,539	3,34,850	5,02,389	0	
	Total of Mj Hd 2052:	**1,67,539 0**	**3,34,850 0**	**5,02,389**	**0**	
2245	AGRA (08)	2,92,94,628	93,72,192	3,86,66,820	0	
	ALIGARH (06)	1,80,23,000	34,39,004	2,14,62,004	0	
	ALLAHABAD (22)	29,81,000	5,86,54,800	6,16,35,800	0	
	AMBEDKAR NAGAR (74)	1,12,01,360	3,80,93,980	4,92,95,340	0	
	AURAIYA (81)	46,46,000	47,94,400	94,40,400	0	
	AZAMGARH (34)	74,53,976	2,63,54,951	3,38,08,927	8,04,976	Missing vchr
	BADAUN (13)	0	46,93,100	46,93,100	0	
	BAGPAT (83)	2,82,93,000	2,37,000	2,85,30,000	0	
	BAHRAICH (51)	27,70,800	1,28,64,560	1,56,35,360	0	
	BALLIA (31)	21,46,000	62,95,411	84,41,411	0	
	BALRAMPUR (79)	71,24,000	1,19,02,475	1,90,26,475	0	
	BANDA (26)	34,62,095	68,32,193	1,02,94,288	0	
	BARABANKY (54)	30,40,000	1,90,19,708	2,20,59,708	49,93,430	Missing vchr
	BAREILLY (11)	2,37,94,000	90,25,750	3,28,19,750	0	
	BASTI (33)	57,17,000	3,07,56,040	3,64,73,040	0	
	BIJNORE (12)	66,73,000	49,05,320	1,15,78,320	0	
	BULANDSHAHAR (05)	50,50,000	1,24,72,705	1,75,22,705	0	
	CHANDAULI (77)	50,84,977	19,26,435	70,11,412	0	
	CHATRAPATI S M NAGAR (89)	37,00,000	33,84,000	70,84,000	0	
	CHITRAKOOT (87)	37,93,000	4,03,643	41,96,643	0	
	DEORIA (35)	1,39,10,000	95,28,259	2,34,38,259	0	
	ETAH (10)	97,88,000	1,11,68,800	2,09,56,800	0	
	ETAWAH (19)	13,21,000	1,05,69,688	1,18,90,688	0	
	FAIZABAD (49)	39,54,200	45,79,612	85,33,812	0	
	FATEHGARH (18)	1,00,000	4,89,800	5,89,800	0	
	FATEHPUR (21)	50,17,640	1,08,14,895	1,58,32,535	0	
	FIROZABAD (68)	1,01,49,000	72,25,598	1,73,74,598	0	
	GAUTAM BUDHA NAGAR (76)	2,66,50,945	70,22,103	3,36,73,048	0	
	GAZIPUR (30)	78,48,000	1,07,61,805	1,86,09,805	0	
	GHAZIABAD (59)	1,44,84,000	2,75,05,000	4,19,89,000	0	
	GONDA (50)	32,94,000	1,57,71,594	1,90,65,594	0	
	GORAKHPUR (32)	36,33,495	67,46,598	1,03,80,093	0	
	HAMIRPUR (25)	38,61,000	26,51,000	65,12,000	0	
	HAPUR (90)	84,66,000	34,20,000	1,18,86,000	0	
	HARDOI (47)	13,52,000	98,70,100	1,12,22,100	0	
	HATHRAS (78)	0	35,89,968	35,89,968	35,89,968	Missing vchr
	JALAUN (24)	44,59,000	51,29,000	95,88,000	0	
	JAUNPUR (29)	32,83,000	1,71,61,560	2,04,44,560	0	
	JHANSI (23)	1,41,43,000	4,27,92,342	5,69,35,342	0	
	JYOTIBA FULLE NAGAR (86)	26,62,000	58,39,271	85,01,271	0	
	KANNAUJ (84)	76,61,000	50,11,500	1,26,72,500	0	
	KANPUR DEHAT (62)	43,63,000	73,11,182	1,16,74,182	0	
	KANPUR NAGAR (20)	1,76,33,000	5,91,53,700	7,67,86,700	0	
	KANSHIRAM NAGAR (88)	19,23,000	45,12,000	64,35,000	0	
	KAUSHAMBI (82)	1,44,66,000	2,39,31,920	3,83,97,920	0	
	KHERI (48)	60,01,800	1,19,76,800	1,79,78,600	0	
	LALITPUR (58)	11,49,000	57,31,989	68,80,989	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	LUCKNOW (43)	2,07,01,000		6,50,62,000		8,57,63,000	0	
	LUCKNOW-2 (60)	0		2,00,00,000		2,00,00,000	0	
	MAHARAJGANJ (70)	98,64,000		90,06,000		1,88,70,000	0	
	MAHOBA (71)	12,23,000		46,08,000		58,31,000	0	
	MAINPURI (09)	74,06,000		89,39,000		1,63,45,000	0	
	MATHURA (07)	72,99,000		1,03,81,000		1,76,80,000	0	
	MAU (66)	41,65,000		1,42,59,000		1,84,24,000	0	
	MEERUT (04)	2,74,09,000		3,86,40,519		6,60,49,519	0	
	MIRZAPUR (28)	2,21,02,432		31,28,77,050		33,49,79,482	0	
	MORADABAD (14)	61,42,000		1,63,52,927		2,24,94,927	0	
	MUZAFFARNAGAR (03)	1,26,81,276		3,11,20,966		4,38,02,242	0	
	PADRAUNA (73)	1,18,22,000		25,23,402		1,43,45,402	0	
	PILIBHIT (16)	36,09,000		7,14,128		43,23,128	0	
	PRATAPGARH (53)	53,19,750		18,63,012		71,82,762	0	
	RAIBAREILLY (45)	57,21,000		1,73,69,200		2,30,90,200	0	
	RAMPUR (17)	35,90,000		1,20,55,135		1,56,45,135	0	
	SAHARANPUR (02)	78,50,000		2,30,84,600		3,09,34,600	0	
	SAMBHAL (92)	25,05,000		46,42,000		71,47,000	0	
	SANT KABIR NAGAR (80)	16,53,600		88,95,366		1,05,48,966	0	
	SANT RAVIDAS NAGAR (72)	98,22,000		1,09,38,600		2,07,60,600	3,05,000	Missing vchr
	SHAHJAHANPUR (15)	47,60,000		48,17,000		95,77,000	0	
	SHAMLI (91)	21,48,000		42,89,000		64,37,000	0	
	SIDDHARTH NAGAR (67)	2,54,07,000		1,67,21,357		4,21,28,357	0	
	SITAPUR (46)	1,14,90,000		6,05,40,169		7,20,30,169	0	
	SONBHADRA (69)	1,77,20,015		1,30,60,526		3,07,80,541	0	
	SRAVASTI (85)	47,73,000		41,55,550		89,28,550	0	
	SULTANPUR (52)	1,01,91,000		72,90,000		1,74,81,000	0	
	UNNAO (44)	86,26,000		36,21,300		1,22,47,300	0	
	VARANASI (27)	2,85,34,142		4,97,94,322		7,83,28,464	0	
	Total of Mj Hd 2245:	**65,03,55,131**	**0**	**********	**0**	**2,02,36,70,011**	**96,93,374**	
	Grand Total:	**65,05,22,670**	**0**	**********	**0**	**2,02,41,72,400**	**96,93,374**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	42 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,55,500
						03 Not Available	43,435
						06 Not Available	80
						55 Not Available	19,040
						56 Not Available	3,480
						Total of Vr no 42 - EST:	3,21,535
	43 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,34,230
						03 Not Available	78,031
						55 Not Available	28,190
						56 Not Available	3,204
						Total of Vr no 43 - EST:	4,43,655

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,08,600
						03 Not Available	1,03,462
						55 Not Available	41,110
						56 Not Available	4,140
						Total of Vr no 10 - EST:	7,57,312
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	58,900
						03 Not Available	10,013
						06 Not Available	270
						55 Not Available	1,840
						Total of Vr no 13 - EST:	71,023
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,78,100
						03 Not Available	30,277
						06 Not Available	640
						55 Not Available	5,080
						Total of Vr no 14 - EST:	2,14,097
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,830
						03 Not Available	62,237
						06 Not Available	2,190
						55 Not Available	12,900
						Total of Vr no 16 - EST:	4,44,157
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,69,600
						03 Not Available	45,832
						06 Not Available	1,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	9,330
						Total of Vr no 17 - EST:	3,26,312
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,900
						03 Not Available	3,383
						Total of Vr no 36 - EST:	23,283
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,21,700
						03 Not Available	4,11,689
						Total of Vr no 37 - EST:	28,33,389
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,94,400
						03 Not Available	84,048
						Total of Vr no 38 - EST:	5,78,448
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						Total of Vr no 39 - EST:	5,57,388
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,52,800
						03 Not Available	1,61,976
						Total of Vr no 40 - EST:	11,14,776
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,33,700
						03 Not Available	1,41,729
						Total of Vr no 41 - EST:	9,75,429
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,81,500
						03 Not Available	98,855
						06 Not Available	3,200
						55 Not Available	19,360
						Total of Vr no 44 - EST:	7,02,915
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,07,800
						03 Not Available	1,37,326
						06 Not Available	4,420
						55 Not Available	74,660
						56 Not Available	10,800
						Total of Vr no 45 - EST:	10,35,006
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,94,000
						03 Not Available	32,980
						06 Not Available	1,040
						55 Not Available	6,750
						Total of Vr no 46 - EST:	2,34,770
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,97,000
						03 Not Available	50,490
						55 Not Available	14,020
						56 Not Available	1,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	47 - EST					Total of Vr no 47 - EST:	3,62,950
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,83,800
						03 Not Available	31,246
						06 Not Available	710
						55 Not Available	4,980
						Total of Vr no 48 - EST:	2,20,736
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,57,599
						03 Not Available	77,350
						06 Not Available	1,690
						55 Not Available	33,000
						56 Not Available	4,320
						Total of Vr no 49 - EST:	5,73,959
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,39,977
						03 Not Available	57,188
						06 Not Available	1,210
						55 Not Available	9,830
						Total of Vr no 50 - EST:	4,08,205
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						Total of Vr no 55 - EST:	9,28,980
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,81,226
						03 Not Available	66,045
						06 Not Available	2,070
						55 Not Available	12,840
						Total of Vr no 56 - EST:	4,62,181
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,95,700
						03 Not Available	67,269
						06 Not Available	1,420
						55 Not Available	10,640
						Total of Vr no 57 - EST:	4,75,029
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,97,000
						03 Not Available	50,490
						55 Not Available	14,020
						Total of Vr no 60 - EST:	3,61,510
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,08,600
						03 Not Available	1,03,462
						55 Not Available	41,110
						Total of Vr no 62 - EST:	7,53,172

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001496	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 3 - EST:	1,71,905
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 11 - EST:	58,634
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 12 - EST:	72,633
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 15 - EST:	31,425
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,65,200
						03 Not Available	2,15,084
						06 Not Available	10,400
						55 Not Available	37,200
						Total of Vr no 18 - EST:	15,27,884
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,63,584
						03 Not Available	61,795
						06 Not Available	6,000
						55 Not Available	12,000
						Total of Vr no 19 - EST:	4,43,379
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,89,426
						03 Not Available	1,17,181
						06 Not Available	10,800
						55 Not Available	22,140
						Total of Vr no 20 - EST:	8,39,547
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,66,800
						03 Not Available	1,13,356
						06 Not Available	5,600
						55 Not Available	19,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	21 - EST					Total of Vr no 21 - EST:	8,05,596
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,84,400
						03 Not Available	2,01,348
						06 Not Available	12,600
						55 Not Available	1,00,780
						56 Not Available	2,880
						Total of Vr no 22 - EST:	15,02,008
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,35,442
						03 Not Available	91,018
						06 Not Available	9,000
						55 Not Available	47,520
						56 Not Available	1,440
						Total of Vr no 23 - EST:	6,84,420
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,85,200
						03 Not Available	1,16,484
						06 Not Available	7,200
						55 Not Available	59,290
						56 Not Available	1,800
						Total of Vr no 24 - EST:	8,69,974
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,61,000
						03 Not Available	61,370
						06 Not Available	7,000
						55 Not Available	33,080
						Total of Vr no 25 - EST:	4,62,450
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,98,500
						03 Not Available	1,01,745
						06 Not Available	5,600
						55 Not Available	16,930
						Total of Vr no 26 - EST:	7,22,775
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,34,200
						03 Not Available	90,814
						06 Not Available	8,400
						55 Not Available	18,760
						Total of Vr no 27 - EST:	6,52,174
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,49,300
						03 Not Available	3,82,381
						06 Not Available	600
						55 Not Available	90,660
						56 Not Available	4,140
						Total of Vr no 28 - EST:	27,27,081
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,89,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	29 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	32,232
						55 Not Available	11,120
						56 Not Available	720
						Total of Vr no 29 - EST:	2,33,672
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,76,352
						03 Not Available	1,75,080
						55 Not Available	31,418
						56 Not Available	385
						Total of Vr no 30 - EST:	11,83,235
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,58,636
						03 Not Available	77,954
						06 Not Available	7,516
						55 Not Available	14,889
						Total of Vr no 31 - EST:	5,58,995
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	48,400
						03 Not Available	8,228
						06 Not Available	140
						55 Not Available	730
						Total of Vr no 32 - EST:	57,498
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 33 - EST:	43,253
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	45,000
						03 Not Available	7,650
						06 Not Available	180
						55 Not Available	730
						Total of Vr no 34 - EST:	53,560
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	140
						55 Not Available	980
						Total of Vr no 35 - EST:	41,251
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	140
						55 Not Available	770
						Total of Vr no 51 - EST:	35,191
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,02,600
						03 Not Available	17,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	52 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	420
						55 Not Available	2,890
						Total of Vr no 52 - EST:	1,23,352
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,66,910
						03 Not Available	28,339
						06 Not Available	700
						55 Not Available	8,480
						56 Not Available	1,560
						Total of Vr no 53 - EST:	2,05,989
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	140
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 54 - EST:	28,437
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 58 - EST:	58,094
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 59 - EST:	72,093
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,600
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 61 - EST:	30,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,46,100
						03 Not Available	1,09,837
						06 Not Available	160
						55 Not Available	48,440
						56 Not Available	5,940
						Total of Vr no 1 - EST:	8,10,477
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 2 - EST:	37,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,11,900
						03 Not Available	70,023
						06 Not Available	2,740
						55 Not Available	32,094
						56 Not Available	3,960
						Total of Vr no 4 - EST:	5,20,717
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,04,460
						03 Not Available	4,21,782
						06 Not Available	3,686
						55 Not Available	1,61,010
						56 Not Available	16,440
						Total of Vr no 5 - EST:	30,07,378
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,19,200
						03 Not Available	54,264
						06 Not Available	1,800
						55 Not Available	15,600
						56 Not Available	1,740
						Total of Vr no 6 - EST:	3,92,604
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,00,792
						03 Not Available	1,87,493
						06 Not Available	1,781
						55 Not Available	48,610
						56 Not Available	4,560
						Total of Vr no 7 - EST:	13,43,236

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	9 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	74,910
						03 Not Available	1,22,852
						06 Not Available	4,400
						38 Not Available	22,473
						56 Not Available	360
						Total of Vr no 9 - EST:	2,24,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	8 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	30,010
						03 Not Available	49,216
						06 Not Available	2,750
						38 Not Available	9,003
						56 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	8 - EST					Total of Vr no 8 - EST:	91,339
						Total of AGRA (08):	3,59,04,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,64,000
						03 Not Available	61,880
						55 Not Available	30,680
						56 Not Available	2,400
						Total of Vr no 10 - EST:	4,58,960
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,23,700
						03 Not Available	21,029
						55 Not Available	11,920
						56 Not Available	1,200
						Total of Vr no 9 - EST:	1,57,849

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,89,100
						03 Not Available	49,147
						55 Not Available	19,080
						56 Not Available	1,680
						Total of Vr no 11 - EST:	3,59,007
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,00,100
						03 Not Available	51,017
						06 Not Available	200
						55 Not Available	17,650
						56 Not Available	1,200
						Total of Vr no 12 - EST:	3,70,167
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	14,10,500
						03 Not Available	2,39,785
						06 Not Available	7,700
						55 Not Available	1,36,920
						56 Not Available	11,600
						Total of Vr no 17 - EST:	18,06,505
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,51,700
						03 Not Available	1,10,789
						06 Not Available	2,450
						55 Not Available	52,280
						56 Not Available	4,560
						Total of Vr no 18 - EST:	8,21,779
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,59,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	19 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	95,149
						06 Not Available	4,255
						55 Not Available	17,291
						Total of Vr no 19 - EST:	6,76,395
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						06 Not Available	1,140
						55 Not Available	5,290
						Total of Vr no 20 - EST:	2,16,562
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,50,800
						03 Not Available	1,10,636
						06 Not Available	1,870
						55 Not Available	20,160
						Total of Vr no 21 - EST:	7,83,466
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,49,600
						03 Not Available	42,432
						06 Not Available	610
						55 Not Available	6,910
						Total of Vr no 22 - EST:	2,99,552
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,29,300
						03 Not Available	21,981
						06 Not Available	390
						55 Not Available	3,530
						Total of Vr no 23 - EST:	1,55,201
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,21,900
						03 Not Available	1,39,723
						06 Not Available	2,720
						55 Not Available	24,720
						Total of Vr no 24 - EST:	9,89,063
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,41,000
						03 Not Available	74,970
						06 Not Available	1,100
						55 Not Available	12,900
						Total of Vr no 31 - EST:	5,29,970
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,20,400
						03 Not Available	37,468
						06 Not Available	270
						55 Not Available	6,060
						Total of Vr no 32 - EST:	2,64,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	43,600
						03 Not Available	7,412
						56 Not Available	360
						Total of Vr no 1 - EST:	51,372
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,19,900
						03 Not Available	1,05,383
						06 Not Available	720
						55 Not Available	31,960
						56 Not Available	2,080
						Total of Vr no 13 - EST:	7,60,043
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	160
						55 Not Available	11,000
						56 Not Available	640
						Total of Vr no 14 - EST:	1,61,092
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,98,400
						03 Not Available	33,728
						06 Not Available	80
						55 Not Available	8,890
						56 Not Available	240
						Total of Vr no 15 - EST:	2,41,338
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,95,900
						03 Not Available	2,37,303
						06 Not Available	1,210
						55 Not Available	55,570
						56 Not Available	1,680
						Total of Vr no 16 - EST:	16,91,663
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,75,840
						03 Not Available	1,99,580
						06 Not Available	7,200
						55 Not Available	35,210
						Total of Vr no 25 - EST:	14,17,830
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,62,716
						03 Not Available	1,63,662
						06 Not Available	11,496
						55 Not Available	31,160
						Total of Vr no 26 - EST:	11,69,034
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,63,900
						03 Not Available	95,863
						06 Not Available	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	27 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	32,180
						56 Not Available	1,840
						Total of Vr no 27 - EST:	6,99,183
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,26,700
						03 Not Available	3,61,539
						06 Not Available	10,400
						55 Not Available	1,49,420
						56 Not Available	8,520
						Total of Vr no 28 - EST:	26,56,579
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,40,942
						03 Not Available	91,953
						06 Not Available	6,600
						55 Not Available	18,330
						Total of Vr no 29 - EST:	6,57,825
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,31,600
						03 Not Available	2,09,372
						06 Not Available	6,600
						55 Not Available	36,320
						Total of Vr no 30 - EST:	14,83,892
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,57,661
						03 Not Available	1,46,652
						06 Not Available	4,996
						55 Not Available	26,400
						Total of Vr no 33 - EST:	10,35,709
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,21,500
						03 Not Available	54,655
						06 Not Available	3,600
						55 Not Available	10,140
						Total of Vr no 34 - EST:	3,89,895
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,72,397
						03 Not Available	1,65,307
						06 Not Available	5,966
						55 Not Available	29,320
						Total of Vr no 35 - EST:	11,72,990
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,10,600
						03 Not Available	86,785
						06 Not Available	5,600
						55 Not Available	16,770
						Total of Vr no 36 - EST:	6,19,755
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,800
						03 Not Available	7,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 8 - EST:	57,696

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,86,284
						03 Not Available	1,33,535
						06 Not Available	4,520
						55 Not Available	69,040
						56 Not Available	7,020
						Total of Vr no 2 - EST:	10,00,399
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,78,000
						03 Not Available	4,21,260
						06 Not Available	3,274
						55 Not Available	1,99,840
						56 Not Available	15,600
						Total of Vr no 3 - EST:	31,17,974
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,95,200
						03 Not Available	1,18,184
						06 Not Available	4,800
						55 Not Available	29,380
						56 Not Available	2,080
						Total of Vr no 4 - EST:	8,49,644
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,30,300
						03 Not Available	3,62,151
						06 Not Available	2,407
						55 Not Available	78,370
						56 Not Available	4,880
						Total of Vr no 5 - EST:	25,78,108
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,55,400
						03 Not Available	3,17,968
						06 Not Available	1,368
						55 Not Available	63,620
						56 Not Available	3,760
						Total of Vr no 6 - EST:	22,42,116
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,23,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	7 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	1,05,944
						06 Not Available	4,400
						55 Not Available	22,500
						56 Not Available	800
						Total of Vr no 7 - EST:	7,56,844
						Total of ALIGARH (06):	**3,26,99,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	3,340
						56 Not Available	1,260
						Total of Vr no 10 - EST:	1,51,084
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,97,800
						03 Not Available	33,626
						06 Not Available	120
						55 Not Available	16,800
						56 Not Available	2,880
						Total of Vr no 11 - EST:	2,51,226
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,03,100
						03 Not Available	68,527
						06 Not Available	30
						55 Not Available	25,100
						56 Not Available	3,960
						Total of Vr no 12 - EST:	5,00,717
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						55 Not Available	7,000
						56 Not Available	1,680
						Total of Vr no 13 - EST:	1,48,963
	56 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	30
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 56 - EST:	35,082

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	4,780
						Total of Vr no 1 - EST:	1,92,097
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,76,900
						03 Not Available	47,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	14 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,950
						55 Not Available	23,160
						Total of Vr no 14 - EST:	3,49,083
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,96,600
						03 Not Available	1,35,422
						06 Not Available	8,380
						55 Not Available	82,340
						Total of Vr no 15 - EST:	10,22,742
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,03,700
						03 Not Available	1,53,629
						06 Not Available	9,060
						55 Not Available	96,400
						Total of Vr no 16 - EST:	11,62,789
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,38,400
						03 Not Available	23,528
						06 Not Available	870
						55 Not Available	12,020
						Total of Vr no 17 - EST:	1,74,818
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	400
						55 Not Available	4,800
						Total of Vr no 18 - EST:	87,100
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,04,300
						03 Not Available	85,731
						06 Not Available	5,440
						55 Not Available	50,800
						56 Not Available	6,960
						Total of Vr no 19 - EST:	6,53,231
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	77,000
						03 Not Available	13,090
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 2 - EST:	98,370
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,37,400
						03 Not Available	23,358
						06 Not Available	870
						55 Not Available	9,220
						56 Not Available	1,440
						Total of Vr no 20 - EST:	1,72,288
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	3 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	4,828
						Total of Vr no 3 - EST:	33,228
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,59,500
						03 Not Available	44,115
						55 Not Available	26,120
						56 Not Available	2,700
						Total of Vr no 4 - EST:	3,32,435
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,95,600
						03 Not Available	33,252
						55 Not Available	17,080
						56 Not Available	720
						Total of Vr no 5 - EST:	2,46,652
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,95,700
						03 Not Available	33,269
						06 Not Available	1,280
						55 Not Available	5,770
						Total of Vr no 50 - EST:	2,36,019
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,78,900
						03 Not Available	98,413
						06 Not Available	6,230
						55 Not Available	21,070
						Total of Vr no 51 - EST:	7,04,613
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,59,900
						03 Not Available	78,183
						06 Not Available	2,890
						55 Not Available	12,450
						Total of Vr no 52 - EST:	5,53,423
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,86,500
						03 Not Available	1,67,705
						06 Not Available	10,680
						55 Not Available	34,530
						Total of Vr no 53 - EST:	11,99,415
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,77,500
						03 Not Available	1,49,175
						06 Not Available	9,120
						55 Not Available	29,490
						Total of Vr no 54 - EST:	10,65,285
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,500
						03 Not Available	73,185
						06 Not Available	3,030
						55 Not Available	11,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	55 - EST					Total of Vr no 55 - EST:	5,18,505
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	2,140
						Total of Vr no 6 - EST:	1,07,089
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,03,800
						03 Not Available	53,346
						06 Not Available	2,150
						55 Not Available	8,420
						Total of Vr no 65 - EST:	3,67,716
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,56,400
						03 Not Available	1,11,588
						06 Not Available	6,910
						55 Not Available	23,048
						Total of Vr no 66 - EST:	7,97,946
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,32,900
						03 Not Available	39,593
						06 Not Available	1,490
						55 Not Available	6,860
						Total of Vr no 67 - EST:	2,80,843
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,46,000
						03 Not Available	1,09,820
						06 Not Available	6,570
						55 Not Available	23,400
						Total of Vr no 68 - EST:	7,85,790
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	5,350
						56 Not Available	360
						Total of Vr no 7 - EST:	1,63,660
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	8,860
						Total of Vr no 8 - EST:	1,64,353
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	82,900
						03 Not Available	14,093
						Total of Vr no 9 - EST:	96,993

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,05,800
						03 Not Available	17,986
						55 Not Available	9,780
						56 Not Available	1,260
						Total of Vr no 30 - EST:	1,34,826
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,93,000
						03 Not Available	32,810
						06 Not Available	800
						55 Not Available	15,500
						56 Not Available	2,040
						Total of Vr no 31 - EST:	2,44,150
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,43,700
						03 Not Available	24,429
						06 Not Available	160
						55 Not Available	4,180
						Total of Vr no 32 - EST:	1,72,469
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	80
						55 Not Available	1,710
						Total of Vr no 33 - EST:	69,416
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,200
						03 Not Available	19,584
						06 Not Available	120
						55 Not Available	3,550
						Total of Vr no 34 - EST:	1,38,454
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	69,600
						03 Not Available	11,832
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 35 - EST:	83,472
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,54,400
						03 Not Available	26,248
						06 Not Available	40
						55 Not Available	6,280
						56 Not Available	1,620
						Total of Vr no 36 - EST:	1,88,588
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,49,631
						03 Not Available	1,61,437
						06 Not Available	5,058
						55 Not Available	82,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	37 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	4,320
						Total of Vr no 37 - EST:	12,03,366
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,37,300
						03 Not Available	57,341
						06 Not Available	3,900
						55 Not Available	32,280
						56 Not Available	1,800
						Total of Vr no 38 - EST:	4,32,621
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,28,500
						03 Not Available	4,63,735
						06 Not Available	2,250
						55 Not Available	1,21,060
						56 Not Available	1,980
						Total of Vr no 39 - EST:	33,17,525
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,42,114
						03 Not Available	2,11,159
						55 Not Available	65,045
						56 Not Available	960
						Total of Vr no 40 - EST:	15,19,278
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,34,350
						03 Not Available	2,77,840
						06 Not Available	9,700
						55 Not Available	50,800
						Total of Vr no 41 - EST:	19,72,690
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,60,600
						03 Not Available	1,46,251
						06 Not Available	9,800
						55 Not Available	27,200
						Total of Vr no 42 - EST:	10,43,851
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,16,189
						03 Not Available	6,65,753
						06 Not Available	22,788
						55 Not Available	2,00,290
						Total of Vr no 43 - EST:	48,05,020
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,01,500
						03 Not Available	1,53,255
						06 Not Available	9,600
						55 Not Available	45,620
						Total of Vr no 44 - EST:	11,09,975
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,18,774
						03 Not Available	3,26,191

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	45 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	15,079
						55 Not Available	60,730
						Total of Vr no 45 - EST:	23,20,774
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,88,173
						03 Not Available	1,50,989
						06 Not Available	13,059
						55 Not Available	28,770
						Total of Vr no 46 - EST:	10,80,991
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,03,600
						03 Not Available	4,25,612
						06 Not Available	14,700
						55 Not Available	1,75,530
						56 Not Available	540
						Total of Vr no 47 - EST:	31,19,982
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,10,474
						03 Not Available	1,37,781
						06 Not Available	9,480
						55 Not Available	42,330
						Total of Vr no 48 - EST:	10,00,065
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,11,650
						03 Not Available	5,79,981
						06 Not Available	26,300
						55 Not Available	1,91,860
						56 Not Available	540
						Total of Vr no 49 - EST:	42,10,331
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,21,774
						03 Not Available	3,26,702
						06 Not Available	11,380
						55 Not Available	95,720
						Total of Vr no 57 - EST:	23,55,576
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,13,758
						03 Not Available	1,04,339
						06 Not Available	6,860
						55 Not Available	28,470
						Total of Vr no 58 - EST:	7,53,427
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,12,656
						03 Not Available	1,89,151
						06 Not Available	17,438
						55 Not Available	38,690
						Total of Vr no 59 - EST:	13,57,935
	60 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,41,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	60 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	4,32,038
						06 Not Available	19,700
						55 Not Available	82,070
						Total of Vr no 60 - EST:	30,75,208
	61 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,92,900
						03 Not Available	1,17,793
						06 Not Available	10,000
						55 Not Available	29,690
						Total of Vr no 61 - EST:	8,50,383
	62 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,95,100
						03 Not Available	33,167
						06 Not Available	240
						55 Not Available	16,680
						Total of Vr no 62 - EST:	2,45,187
	63 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	71,300
						03 Not Available	12,121
						06 Not Available	40
						55 Not Available	2,090
						Total of Vr no 63 - EST:	85,551
	64 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,00,900
						03 Not Available	34,153
						06 Not Available	240
						55 Not Available	17,640
						Total of Vr no 64 - EST:	2,52,933
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	1,110
						56 Not Available	360
						Total of Vr no 69 - EST:	78,456
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 71 - EST:	57,113
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,07,074
						03 Not Available	86,203
						55 Not Available	42,145
						56 Not Available	4,688
						Total of Vr no 72 - EST:	6,40,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	26 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	6,980
						56 Not Available	900
						Total of Vr no 26 - EST:	93,758
	27 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	91,500
						03 Not Available	15,487
						56 Not Available	720
						Total of Vr no 27 - EST:	1,07,707

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,87,594
						03 Not Available	2,86,891
						06 Not Available	11,351
						55 Not Available	63,210
						56 Not Available	2,640
						Total of Vr no 21 - EST:	20,51,686
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,15,450
						03 Not Available	3,93,627
						06 Not Available	1,663
						55 Not Available	77,970
						56 Not Available	2,960
						Total of Vr no 22 - EST:	27,91,670
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,40,087
						03 Not Available	4,14,815
						06 Not Available	14,501
						55 Not Available	1,42,960
						56 Not Available	9,180
						Total of Vr no 23 - EST:	30,21,543
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	800
						55 Not Available	3,200
						Total of Vr no 24 - EST:	1,15,384
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,88,090
						03 Not Available	7,14,255
						06 Not Available	3,881
						55 Not Available	2,16,236
						56 Not Available	16,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	25 - EST					Total of Vr no 25 - EST:	51,39,262

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001671	28 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						56 Not Available	360
						Total of Vr no 28 - EST:	2,11,413

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001672	29 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	30,010
						03 Not Available	49,216
						06 Not Available	2,750
						38 Not Available	9,003
						56 Not Available	360
						Total of Vr no 29 - EST:	91,339

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	1 - MIS	Second	Voted	No Objection	202900800 05 00	58 Not Available	40,478
						Total of Vr no 1 - MIS:	40,478
						Total of ALLAHABAD (22):	**6,42,37,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,25,300
						03 Not Available	89,301
						55 Not Available	43,480
						56 Not Available	4,680
						Total of Vr no 1 - EST:	6,62,761

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003144	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	19,840
						56 Not Available	720
						Total of Vr no 7 - EST:	2,28,118
64004216	3 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	8,37,700
						03 Not Available	1,42,409
						06 Not Available	21,420
						55 Not Available	80,940
						56 Not Available	8,640
						Total of Vr no 3 - EST:	10,91,109
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	14,04,800
						03 Not Available	2,38,816
						06 Not Available	30,740
						55 Not Available	1,08,700
						56 Not Available	13,680
						Total of Vr no 4 - EST:	17,96,736
						Total of ALLAHABAD-2 (64):	**37,78,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,66,700
						03 Not Available	96,339
						55 Not Available	15,440
						56 Not Available	1,600
						Total of Vr no 1 - EST:	6,80,079
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,55,200
						03 Not Available	94,384
						06 Not Available	5,510
						55 Not Available	17,120
						Total of Vr no 10 - EST:	6,72,214
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	5,640
						Total of Vr no 11 - EST:	5,63,028
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,37,500
						03 Not Available	23,375
						06 Not Available	1,270
						55 Not Available	2,890
						Total of Vr no 12 - EST:	1,65,035
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,34,600
						03 Not Available	90,882
						06 Not Available	8,380
						55 Not Available	16,280
						Total of Vr no 13 - EST:	6,50,142
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	8,040
						Total of Vr no 14 - EST:	5,65,428
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,70,800
						03 Not Available	29,036
						06 Not Available	1,570
						55 Not Available	4,740
						Total of Vr no 15 - EST:	2,06,146
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						06 Not Available	2,960
						55 Not Available	6,160
						Total of Vr no 16 - EST:	2,51,193
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,59,900
						03 Not Available	44,183
						06 Not Available	4,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	17 - EST					Total of Vr no 17 - EST:	3,08,473
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						55 Not Available	3,660
						56 Not Available	320
						Total of Vr no 2 - EST:	1,59,590
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,41,100
						03 Not Available	1,25,987
						06 Not Available	10,630
						55 Not Available	36,390
						56 Not Available	4,360
						Total of Vr no 3 - EST:	9,18,467
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,38,400
						03 Not Available	74,528
						06 Not Available	3,950
						55 Not Available	19,040
						56 Not Available	1,920
						Total of Vr no 4 - EST:	5,37,838
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,200
						03 Not Available	1,07,984
						06 Not Available	10,720
						Total of Vr no 5 - EST:	7,53,904
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,33,400
						03 Not Available	22,678
						06 Not Available	1,200
						55 Not Available	5,950
						56 Not Available	640
						Total of Vr no 6 - EST:	1,63,868
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,09,100
						03 Not Available	1,20,547
						06 Not Available	9,820
						55 Not Available	35,240
						56 Not Available	4,020
						Total of Vr no 7 - EST:	8,78,727
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,14,600
						03 Not Available	1,21,482
						06 Not Available	12,060
						Total of Vr no 8 - EST:	8,48,142
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,32,400
						03 Not Available	39,508
						06 Not Available	1,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	9 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	6,400
						Total of Vr no 9 - EST:	2,79,788

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,28,790
						03 Not Available	2,93,894
						55 Not Available	57,870
						56 Not Available	1,920
						Total of Vr no 18 - EST:	20,82,474
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,45,465
						03 Not Available	58,729
						55 Not Available	9,430
						56 Not Available	160
						Total of Vr no 19 - EST:	4,13,784
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	4,790
						56 Not Available	480
						Total of Vr no 20 - EST:	1,36,427
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,18,000
						03 Not Available	1,56,060
						06 Not Available	7,200
						55 Not Available	28,370
						Total of Vr no 21 - EST:	11,09,630
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,14,400
						03 Not Available	1,21,448
						06 Not Available	10,200
						55 Not Available	23,640
						Total of Vr no 22 - EST:	8,69,688
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,44,555
						03 Not Available	2,96,574
						06 Not Available	15,700
						55 Not Available	58,770
						56 Not Available	240
						Total of Vr no 23 - EST:	21,15,839
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,02,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	24 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,70,394
						06 Not Available	17,500
						55 Not Available	33,100
						Total of Vr no 24 - EST:	12,23,310
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,74,000
						03 Not Available	29,580
						06 Not Available	200
						55 Not Available	3,130
						56 Not Available	640
						Total of Vr no 25 - EST:	2,07,550
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,03,793
						03 Not Available	1,70,645
						06 Not Available	15,381
						55 Not Available	19,388
						Total of Vr no 26 - EST:	12,09,207
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,76,700
						03 Not Available	2,34,039
						06 Not Available	8,800
						55 Not Available	43,790
						Total of Vr no 27 - EST:	16,63,329
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,67,700
						03 Not Available	2,83,509
						06 Not Available	11,300
						55 Not Available	47,890
						56 Not Available	240
						Total of Vr no 28 - EST:	20,10,639
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,68,416
						03 Not Available	1,47,631
						06 Not Available	13,600
						55 Not Available	26,400
						Total of Vr no 29 - EST:	10,56,047
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,23,900
						03 Not Available	4,63,063
						06 Not Available	20,900
						55 Not Available	97,410
						56 Not Available	3,600
						Total of Vr no 30 - EST:	33,08,873
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,41,364
						03 Not Available	1,77,032
						06 Not Available	18,276
						55 Not Available	35,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	31 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	640
						Total of Vr no 31 - EST:	12,72,803
						Total of AMBEDKAR NAGAR (74):	2,72,81,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,96,600
						03 Not Available	1,18,422
						06 Not Available	10,350
						55 Not Available	35,480
						56 Not Available	4,000
						Total of Vr no 10 - EST:	8,64,852
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						Total of Vr no 15 - EST:	1,52,334
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,82,100
						03 Not Available	47,957
						06 Not Available	4,810
						Total of Vr no 16 - EST:	3,34,867
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,34,000
						03 Not Available	39,780
						06 Not Available	3,900
						Total of Vr no 17 - EST:	2,77,680
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,34,000
						03 Not Available	73,780
						06 Not Available	7,400
						Total of Vr no 18 - EST:	5,15,180
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,60,000
						03 Not Available	61,200
						06 Not Available	6,000
						Total of Vr no 19 - EST:	4,27,200
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,98,500
						03 Not Available	33,745
						06 Not Available	3,350
						Total of Vr no 20 - EST:	2,35,595
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,60,000
						03 Not Available	44,200
						55 Not Available	7,862
						56 Not Available	560
						Total of Vr no 3 - EST:	3,12,622
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	56,339
						03 Not Available	9,578
						55 Not Available	2,800
						56 Not Available	160
						Total of Vr no 4 - EST:	68,877
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,46,700
						03 Not Available	58,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	4,920
						55 Not Available	11,910
						Total of Vr no 5 - EST:	4,22,469
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,100
						03 Not Available	11,917
						06 Not Available	740
						55 Not Available	1,910
						Total of Vr no 6 - EST:	84,667
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,53,500
						03 Not Available	1,45,095
						06 Not Available	13,030
						55 Not Available	27,760
						Total of Vr no 7 - EST:	10,39,385
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,01,100
						03 Not Available	68,187
						06 Not Available	3,810
						55 Not Available	12,280
						Total of Vr no 8 - EST:	4,85,377
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,200
						03 Not Available	11,934
						06 Not Available	740
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 9 - EST:	86,324

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	26,395
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	155
						55 Not Available	6,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	11 - EST					Total of Vr no 11 - EST:	1,91,364
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,99,500
						03 Not Available	1,69,915
						06 Not Available	5,250
						55 Not Available	30,520
						56 Not Available	320
						Total of Vr no 12 - EST:	12,05,505
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,04,000
						03 Not Available	2,38,680
						06 Not Available	16,050
						55 Not Available	46,540
						56 Not Available	160
						Total of Vr no 13 - EST:	17,05,430
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,64,400
						03 Not Available	1,46,948
						06 Not Available	279
						55 Not Available	30,360
						56 Not Available	1,200
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	10,43,187
						01 Not Available	3,17,800
						03 Not Available	54,026
						06 Not Available	360
						55 Not Available	7,780
						56 Not Available	800
	21 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	3,80,766
						01 Not Available	8,11,700
						03 Not Available	1,37,989
						06 Not Available	4,300
						55 Not Available	32,200
						56 Not Available	1,520
	22 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	9,87,709
						01 Not Available	8,70,700
						03 Not Available	1,48,019
						06 Not Available	10,900
						55 Not Available	27,380
						56 Not Available	1,280
	23 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	10,58,279
						01 Not Available	6,39,800
						03 Not Available	1,08,766
						06 Not Available	3,600
						55 Not Available	19,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	23 - EST					Total of Vr no 23 - EST:	7,72,156
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						06 Not Available	7,100
						55 Not Available	20,800
						Total of Vr no 24 - EST:	8,11,800
						Total of AURAIYA (81):	**1,34,90,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,26,600
						03 Not Available	55,522
						55 Not Available	14,350
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,97,912
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	3,500
						56 Not Available	900
						Total of Vr no 3 - EST:	1,73,933
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,26,600
						03 Not Available	55,522
						55 Not Available	14,350
						Total of Vr no 54 - EST:	3,96,472
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	3,500
						Total of Vr no 55 - EST:	1,73,033

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,19,800
						03 Not Available	54,366
						06 Not Available	1,480
						55 Not Available	9,010
						56 Not Available	240
						Total of Vr no 10 - EST:	3,84,896
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,64,300
						03 Not Available	1,29,931
						06 Not Available	6,840
						55 Not Available	22,060
						Total of Vr no 11 - EST:	9,23,131
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,36,775
						03 Not Available	91,240
						06 Not Available	976
						Total of Vr no 12 - EST:	6,28,991
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	13 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	80,920
						06 Not Available	2,480
						55 Not Available	12,220
						Total of Vr no 13 - EST:	5,71,620
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,90,900
						03 Not Available	1,85,453
						06 Not Available	10,260
						55 Not Available	34,810
						Total of Vr no 14 - EST:	13,21,423
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,53,230
						03 Not Available	1,28,402
						06 Not Available	1,357
						Total of Vr no 15 - EST:	8,82,989
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,25,200
						03 Not Available	38,284
						06 Not Available	1,010
						55 Not Available	6,350
						Total of Vr no 28 - EST:	2,70,844
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,74,400
						03 Not Available	80,648
						06 Not Available	3,530
						55 Not Available	15,490
						Total of Vr no 29 - EST:	5,74,068
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,06,187
						03 Not Available	35,055
						06 Not Available	380
						Total of Vr no 30 - EST:	2,41,622
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,75,000
						03 Not Available	63,750
						06 Not Available	1,240
						55 Not Available	10,920
						Total of Vr no 31 - EST:	4,50,910
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,54,200
						03 Not Available	77,214
						06 Not Available	4,030
						55 Not Available	15,440
						Total of Vr no 32 - EST:	5,50,884
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,65,724
						03 Not Available	79,177
						06 Not Available	980
						Total of Vr no 33 - EST:	5,45,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,28,700
						03 Not Available	89,879
						06 Not Available	3,620
						55 Not Available	18,010
						56 Not Available	410
						Total of Vr no 36 - EST:	6,40,619
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,89,771
						03 Not Available	1,51,259
						06 Not Available	1,680
						Total of Vr no 37 - EST:	10,42,710
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,82,529
						03 Not Available	1,50,030
						06 Not Available	7,967
						55 Not Available	41,100
						56 Not Available	610
						Total of Vr no 38 - EST:	10,82,236
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,59,200
						03 Not Available	95,064
						06 Not Available	4,760
						55 Not Available	16,210
						Total of Vr no 39 - EST:	6,75,234
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,93,722
						03 Not Available	66,933
						06 Not Available	752
						Total of Vr no 40 - EST:	4,61,407
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,93,900
						03 Not Available	66,963
						06 Not Available	1,880
						55 Not Available	9,040
						Total of Vr no 41 - EST:	4,71,783
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						06 Not Available	1,210
						55 Not Available	6,610
						Total of Vr no 42 - EST:	2,85,929
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,47,500
						03 Not Available	59,075
						06 Not Available	3,550
						55 Not Available	12,030
						Total of Vr no 43 - EST:	4,22,155
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,97,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	50,575
						06 Not Available	1,550
						55 Not Available	8,520
						56 Not Available	240
						Total of Vr no 48 - EST:	3,58,385
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,67,400
						03 Not Available	79,458
						06 Not Available	4,630
						55 Not Available	15,410
						Total of Vr no 49 - EST:	5,66,898
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,96,304
						03 Not Available	50,292
						06 Not Available	70
						Total of Vr no 50 - EST:	3,46,666
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 51 - EST:	1,97,067
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 52 - EST:	1,01,569
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,86,208
						03 Not Available	82,659
						06 Not Available	1,050
						Total of Vr no 53 - EST:	5,69,917

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,88,900
						03 Not Available	2,02,113
						06 Not Available	7,600
						55 Not Available	35,190
						Total of Vr no 16 - EST:	14,33,803
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,29,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,93,938
						06 Not Available	24,755
						55 Not Available	55,920
						Total of Vr no 17 - EST:	21,03,673
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,58,400
						03 Not Available	26,928
						06 Not Available	124
						55 Not Available	5,240
						Total of Vr no 18 - EST:	1,90,692
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	43,03,744
						03 Not Available	7,32,887
						06 Not Available	1,240
						55 Not Available	1,29,880
						56 Not Available	1,760
						Total of Vr no 19 - EST:	51,69,511
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,24,800
						03 Not Available	2,42,216
						06 Not Available	10,900
						55 Not Available	45,670
						Total of Vr no 20 - EST:	17,23,586
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,19,000
						03 Not Available	1,73,230
						06 Not Available	16,650
						55 Not Available	34,330
						Total of Vr no 21 - EST:	12,43,210
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,96,500
						03 Not Available	1,35,405
						06 Not Available	6,200
						55 Not Available	21,860
						Total of Vr no 22 - EST:	9,59,965
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,43,600
						03 Not Available	1,77,412
						06 Not Available	17,000
						55 Not Available	34,400
						Total of Vr no 23 - EST:	12,72,412
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,57,529
						03 Not Available	3,15,780
						06 Not Available	29,496
						55 Not Available	62,580
						Total of Vr no 24 - EST:	22,65,385
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,38,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	25 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	4,67,183
						06 Not Available	17,267
						55 Not Available	98,360
						Total of Vr no 25 - EST:	33,20,944
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,42,200
						03 Not Available	2,45,174
						06 Not Available	11,000
						55 Not Available	42,660
						Total of Vr no 26 - EST:	17,41,034
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,34,148
						03 Not Available	2,60,805
						06 Not Available	24,872
						55 Not Available	44,000
						Total of Vr no 27 - EST:	18,63,825
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,16,300
						03 Not Available	2,06,771
						06 Not Available	8,600
						55 Not Available	34,450
						Total of Vr no 34 - EST:	14,66,121
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,69,110
						03 Not Available	3,00,749
						06 Not Available	29,387
						55 Not Available	59,200
						Total of Vr no 35 - EST:	21,58,446
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,91,000
						03 Not Available	66,657
						06 Not Available	1,240
						55 Not Available	12,340
						56 Not Available	640
						Total of Vr no 4 - EST:	4,71,877
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,79,435
						03 Not Available	3,36,504
						06 Not Available	13,548
						55 Not Available	59,130
						Total of Vr no 44 - EST:	23,88,617
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,95,384
						03 Not Available	3,56,215
						06 Not Available	31,716
						55 Not Available	68,980
						Total of Vr no 45 - EST:	25,52,295
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	2,81,877
						06 Not Available	25,800
						55 Not Available	53,570
						Total of Vr no 46 - EST:	20,19,347
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,86,097
						03 Not Available	3,37,636
						06 Not Available	14,000
						55 Not Available	63,283
						Total of Vr no 47 - EST:	24,01,016
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	27,568

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	5,250
						56 Not Available	560
						Total of Vr no 5 - EST:	1,56,857

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,89,300
						03 Not Available	2,02,181
						06 Not Available	10,110
						55 Not Available	56,400
						56 Not Available	6,240
						Total of Vr no 6 - EST:	14,64,231
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,47,600
						03 Not Available	2,46,092
						06 Not Available	5,700
						55 Not Available	63,050
						56 Not Available	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	7 - EST					Total of Vr no 7 - EST:	17,69,822
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	54,15,275
						03 Not Available	9,20,597
						06 Not Available	6,778
						55 Not Available	2,23,170
						56 Not Available	19,600
						Total of Vr no 8 - EST:	65,85,420
						Total of AZAMGARH (34):	6,24,60,841

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,60,400
						03 Not Available	61,268
						06 Not Available	2,550
						55 Not Available	9,580
						Total of Vr no 13 - EST:	4,33,798
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,61,700
						03 Not Available	1,29,489
						06 Not Available	6,980
						55 Not Available	23,780
						Total of Vr no 14 - EST:	9,21,949
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,39,600
						03 Not Available	1,42,732
						06 Not Available	4,830
						55 Not Available	21,940
						Total of Vr no 16 - EST:	10,09,102
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,38,000
						03 Not Available	1,08,460
						06 Not Available	5,970
						55 Not Available	19,020
						Total of Vr no 17 - EST:	7,71,450
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,27,900
						03 Not Available	2,08,743
						06 Not Available	10,240
						55 Not Available	32,740
						56 Not Available	2,080
						Total of Vr no 18 - EST:	14,81,703
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,82,300
						03 Not Available	1,49,991
						06 Not Available	11,520
						55 Not Available	34,700
						56 Not Available	470
						Total of Vr no 19 - EST:	10,78,981
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,52,804
						03 Not Available	27,880
						06 Not Available	1,010
						55 Not Available	7,240
						Total of Vr no 20 - EST:	1,88,934
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,83,450
						03 Not Available	65,187
						06 Not Available	3,420
						55 Not Available	15,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	21 - EST					Total of Vr no 21 - EST:	4,67,987
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,93,400
						03 Not Available	83,878
						06 Not Available	3,430
						55 Not Available	11,100
						Total of Vr no 23 - EST:	5,91,808
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,68,400
						03 Not Available	96,628
						06 Not Available	5,160
						55 Not Available	15,790
						Total of Vr no 24 - EST:	6,85,978
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,53,800
						03 Not Available	1,62,146
						55 Not Available	31,000
						56 Not Available	2,080
						Total of Vr no 5 - EST:	11,49,026
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,33,400
						03 Not Available	22,678
						55 Not Available	5,660
						56 Not Available	160
						Total of Vr no 6 - EST:	1,61,898

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,07,900
						03 Not Available	2,73,343
						06 Not Available	603
						55 Not Available	52,940
						56 Not Available	1,120
						Total of Vr no 1 - EST:	19,35,906
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,33,450
						03 Not Available	1,58,687
						06 Not Available	14,175
						55 Not Available	32,100
						Total of Vr no 10 - EST:	11,38,412
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,30,900
						03 Not Available	1,92,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	7,200
						55 Not Available	34,020
						Total of Vr no 11 - EST:	13,64,373
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,37,800
						03 Not Available	91,426
						06 Not Available	6,400
						55 Not Available	15,130
						Total of Vr no 12 - EST:	6,50,756
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,34,900
						03 Not Available	22,933
						06 Not Available	160
						55 Not Available	4,600
						56 Not Available	640
						Total of Vr no 15 - EST:	1,63,233
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	31
						55 Not Available	1,110
						Total of Vr no 2 - EST:	49,813
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	98,900
						03 Not Available	16,813
						06 Not Available	80
						55 Not Available	2,940
						Total of Vr no 22 - EST:	1,18,733
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,90,400
						03 Not Available	2,36,368
						06 Not Available	10,050
						55 Not Available	39,280
						Total of Vr no 25 - EST:	16,76,098
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,08,200
						03 Not Available	1,03,394
						06 Not Available	8,650
						55 Not Available	19,030
						Total of Vr no 26 - EST:	7,39,274
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,43,000
						03 Not Available	3,98,310
						06 Not Available	14,900
						55 Not Available	67,890
						Total of Vr no 27 - EST:	28,24,100
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,09,850
						03 Not Available	4,77,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	29 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	17,850
						55 Not Available	1,02,370
						56 Not Available	2,880
						Total of Vr no 29 - EST:	34,10,625
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	6,060
						56 Not Available	720
						Total of Vr no 3 - EST:	1,69,059
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,75,550
						03 Not Available	1,99,844
						06 Not Available	13,100
						55 Not Available	41,820
						56 Not Available	1,760
						Total of Vr no 30 - EST:	14,32,074
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,27,800
						03 Not Available	89,726
						06 Not Available	6,600
						55 Not Available	14,760
						Total of Vr no 31 - EST:	6,38,886
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,73,900
						03 Not Available	29,563
						06 Not Available	80
						55 Not Available	3,130
						56 Not Available	800
						Total of Vr no 4 - EST:	2,07,473
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,36,400
						03 Not Available	3,29,188
						06 Not Available	13,800
						55 Not Available	52,990
						Total of Vr no 9 - EST:	23,32,378

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,03,516
						03 Not Available	3,06,598
						06 Not Available	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	7 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	70,560
						56 Not Available	3,760
						Total of Vr no 7 - EST:	21,96,234
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	53,19,471
						03 Not Available	9,04,310
						06 Not Available	10,682
						55 Not Available	1,81,560
						56 Not Available	7,680
						Total of Vr no 8 - EST:	64,23,703
						Total of BADAUN (13):	**3,64,13,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,12,010
						03 Not Available	86,938
						06 Not Available	2,750
						55 Not Available	16,640
						56 Not Available	2,320
						Total of Vr no 15 - EST:	6,20,658
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,82,600
						03 Not Available	82,042
						06 Not Available	4,700
						55 Not Available	22,170
						56 Not Available	2,700
						Total of Vr no 16 - EST:	5,94,212
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,03,300
						03 Not Available	51,561
						06 Not Available	3,360
						Total of Vr no 17 - EST:	3,58,221
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 18 - EST:	30,025
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,80,400
						03 Not Available	30,668
						06 Not Available	540
						55 Not Available	3,840
						Total of Vr no 19 - EST:	2,15,448
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	2,760
						56 Not Available	400
						Total of Vr no 2 - EST:	1,05,535
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,07,500
						03 Not Available	35,275
						06 Not Available	1,110
						55 Not Available	7,220
						Total of Vr no 20 - EST:	2,51,105
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						06 Not Available	680
						Total of Vr no 21 - EST:	1,44,356
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,22,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	22 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	71,808
						06 Not Available	4,500
						Total of Vr no 22 - EST:	4,98,708
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	2,760
						Total of Vr no 24 - EST:	1,05,135
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 25 - EST:	29,865
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,01,350
						03 Not Available	85,051
						06 Not Available	2,890
						55 Not Available	15,330
						56 Not Available	2,320
						Total of Vr no 7 - EST:	6,06,941
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,19,830
						03 Not Available	1,39,264
						06 Not Available	7,450
						55 Not Available	32,360
						56 Not Available	4,300
						Total of Vr no 8 - EST:	10,03,204

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	160
						55 Not Available	6,070
						56 Not Available	640
						Total of Vr no 1 - EST:	1,70,553
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,65,423
						03 Not Available	79,122
						06 Not Available	7,426
						55 Not Available	10,100
						Total of Vr no 10 - EST:	5,62,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,55,900
						03 Not Available	43,503
						06 Not Available	2,000
						55 Not Available	4,480
						Total of Vr no 11 - EST:	3,05,883
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,43,000
						03 Not Available	41,310
						06 Not Available	3,100
						55 Not Available	6,140
						Total of Vr no 12 - EST:	2,93,550
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,48,163
						03 Not Available	76,124
						55 Not Available	14,810
						56 Not Available	2,080
						Total of Vr no 13 - EST:	5,41,177
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,918
						03 Not Available	4,205
						55 Not Available	1,110
						56 Not Available	100
						Total of Vr no 14 - EST:	30,333
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	160
						55 Not Available	6,070
						Total of Vr no 23 - EST:	1,69,913
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,17,600
						03 Not Available	1,55,992
						06 Not Available	6,400
						55 Not Available	28,760
						56 Not Available	600
						Total of Vr no 3 - EST:	11,09,352
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,43,100
						03 Not Available	58,327
						06 Not Available	4,400
						55 Not Available	6,940
						Total of Vr no 4 - EST:	4,12,767
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,71,900
						03 Not Available	46,223
						55 Not Available	9,410
						56 Not Available	1,120
						Total of Vr no 5 - EST:	3,28,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,94,000
						03 Not Available	83,980
						55 Not Available	14,960
						56 Not Available	480
						Total of Vr no 6 - EST:	5,93,420
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,08,300
						03 Not Available	2,05,411
						06 Not Available	8,400
						55 Not Available	39,800
						56 Not Available	240
						Total of Vr no 9 - EST:	14,62,151
						Total of BAGPAT (83):	**1,05,43,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,47,800
						03 Not Available	25,126
						55 Not Available	4,420
						56 Not Available	640
						Total of Vr no 3 - EST:	1,77,986
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	4,760
						56 Not Available	800
						Total of Vr no 4 - EST:	1,58,011

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,94,300
						03 Not Available	1,68,963
						06 Not Available	9,410
						55 Not Available	30,170
						56 Not Available	1,900
						Total of Vr no 1 - EST:	12,04,743
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,73,100
						03 Not Available	29,427
						06 Not Available	1,650
						55 Not Available	5,460
						Total of Vr no 18 - EST:	2,09,637
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	2,350
						55 Not Available	8,900
						Total of Vr no 19 - EST:	4,39,470
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						55 Not Available	10,720
						56 Not Available	1,120
						Total of Vr no 2 - EST:	5,53,667
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,46,000
						03 Not Available	92,820
						06 Not Available	3,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	20 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	19,910
						56 Not Available	2,240
						Total of Vr no 20 - EST:	6,64,330
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,82,648
						03 Not Available	99,050
						06 Not Available	3,664
						55 Not Available	16,200
						Total of Vr no 21 - EST:	7,01,562
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,29,000
						03 Not Available	1,06,930
						06 Not Available	3,800
						55 Not Available	16,520
						Total of Vr no 22 - EST:	7,56,250
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,78,400
						03 Not Available	64,328
						06 Not Available	3,540
						55 Not Available	11,070
						Total of Vr no 27 - EST:	4,57,338
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,94,000
						03 Not Available	1,17,980
						06 Not Available	3,120
						55 Not Available	18,870
						Total of Vr no 28 - EST:	8,33,970
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	2,450
						55 Not Available	11,100
						Total of Vr no 5 - EST:	4,59,788

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,87,000
						03 Not Available	1,33,790
						06 Not Available	14,200
						55 Not Available	23,740
						Total of Vr no 10 - EST:	9,58,730
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,36,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,43,038
						06 Not Available	7,400
						55 Not Available	26,570
						Total of Vr no 11 - EST:	10,13,398
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	9,500
						55 Not Available	15,740
						Total of Vr no 12 - EST:	5,82,628
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,30,760
						03 Not Available	1,58,151
						06 Not Available	10,000
						55 Not Available	30,230
						Total of Vr no 13 - EST:	11,29,141
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,82,800
						03 Not Available	99,076
						06 Not Available	9,000
						55 Not Available	20,590
						Total of Vr no 14 - EST:	7,11,466
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,88,372
						03 Not Available	2,02,164
						06 Not Available	11,300
						55 Not Available	36,787
						Total of Vr no 15 - EST:	14,38,623
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,30,606
						03 Not Available	2,56,020
						06 Not Available	7,600
						55 Not Available	61,560
						56 Not Available	720
						Total of Vr no 16 - EST:	18,56,506
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,44,200
						03 Not Available	75,514
						06 Not Available	3,500
						55 Not Available	18,950
						Total of Vr no 17 - EST:	5,42,164
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,76,700
						03 Not Available	98,039
						06 Not Available	6,100
						55 Not Available	15,540
						Total of Vr no 23 - EST:	6,96,379
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	24 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	99,238
						06 Not Available	10,900
						55 Not Available	18,400
						Total of Vr no 24 - EST:	7,12,288
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,39,200
						03 Not Available	1,42,664
						06 Not Available	16,800
						55 Not Available	27,920
						Total of Vr no 25 - EST:	10,26,584
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,65,623
						03 Not Available	2,17,874
						06 Not Available	12,968
						55 Not Available	40,060
						Total of Vr no 26 - EST:	15,36,525
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,745
						03 Not Available	3,867
						Total of Vr no 31 - EST:	26,612
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,02,300
						03 Not Available	51,391
						06 Not Available	350
						55 Not Available	4,660
						56 Not Available	440
						Total of Vr no 6 - EST:	3,59,141
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,95,657
						03 Not Available	4,09,488
						06 Not Available	1,160
						55 Not Available	76,090
						56 Not Available	1,600
						Total of Vr no 7 - EST:	28,83,995
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,87,300
						03 Not Available	31,841
						06 Not Available	56
						55 Not Available	5,130
						56 Not Available	200
						Total of Vr no 8 - EST:	2,24,527
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	160
						55 Not Available	2,190
						56 Not Available	100
						Total of Vr no 9 - EST:	1,05,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	44,46,000
						03 Not Available	7,59,730
						06 Not Available	2,883
						55 Not Available	1,38,340
						56 Not Available	8,980
						Total of Vr no 29 - EST:	53,55,933
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,53,800
						03 Not Available	2,81,146
						06 Not Available	8,600
						55 Not Available	58,210
						56 Not Available	3,500
						Total of Vr no 30 - EST:	20,05,256
						Total of BAHRAICH (51):	**2,97,81,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	16 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,52,600
						03 Not Available	25,942
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 16 - EST:	1,84,302
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 17 - EST:	1,09,497
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	3,680
						Total of Vr no 37 - EST:	1,09,097
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,52,600
						03 Not Available	25,942
						55 Not Available	4,800
						Total of Vr no 38 - EST:	1,83,342

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						06 Not Available	1,645
						55 Not Available	12,010
						Total of Vr no 25 - EST:	6,15,854
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,21,100
						03 Not Available	20,587
						06 Not Available	420
						55 Not Available	2,920
						Total of Vr no 26 - EST:	1,45,027
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,65,850
						03 Not Available	28,186
						06 Not Available	920
						55 Not Available	4,160
						Total of Vr no 27 - EST:	1,99,116
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,26,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	21,539
						06 Not Available	1,260
						55 Not Available	4,450
						Total of Vr no 28 - EST:	1,53,949
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	470
						55 Not Available	1,460
						Total of Vr no 29 - EST:	76,576
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,49,900
						03 Not Available	25,483
						06 Not Available	1,080
						55 Not Available	980
						Total of Vr no 30 - EST:	1,77,443
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	74,800
						03 Not Available	12,716
						06 Not Available	570
						55 Not Available	1,710
						Total of Vr no 31 - EST:	89,796
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	71,200
						03 Not Available	12,104
						06 Not Available	470
						55 Not Available	1,960
						Total of Vr no 32 - EST:	85,734
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,11,300
						03 Not Available	52,921
						06 Not Available	2,340
						55 Not Available	13,460
						56 Not Available	1,380
						Total of Vr no 33 - EST:	3,81,401
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,65,000
						03 Not Available	62,050
						06 Not Available	2,420
						55 Not Available	14,350
						56 Not Available	1,680
						Total of Vr no 34 - EST:	4,45,500
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	75,900
						03 Not Available	12,903
						06 Not Available	540
						55 Not Available	2,090
						Total of Vr no 35 - EST:	91,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	64,300
						03 Not Available	10,931
						06 Not Available	600
						55 Not Available	2,190
						Total of Vr no 36 - EST:	78,021
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,37,700
						03 Not Available	1,76,409
						55 Not Available	28,740
						56 Not Available	2,960
						Total of Vr no 4 - EST:	12,45,809
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	6,370
						56 Not Available	320
						Total of Vr no 5 - EST:	2,48,763

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,59,329
						03 Not Available	3,49,967
						06 Not Available	10,548
						55 Not Available	53,350
						Total of Vr no 10 - EST:	24,73,194
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,44,400
						03 Not Available	2,11,548
						06 Not Available	15,000
						55 Not Available	38,140
						Total of Vr no 11 - EST:	15,09,088
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,12,100
						03 Not Available	1,54,955
						06 Not Available	5,300
						55 Not Available	18,820
						Total of Vr no 12 - EST:	10,91,175
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,41,900
						03 Not Available	2,96,123
						06 Not Available	21,000
						55 Not Available	47,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	13 - EST					Total of Vr no 13 - EST:	21,06,713
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,46,300
						03 Not Available	3,51,271
						06 Not Available	474
						55 Not Available	52,770
						56 Not Available	1,440
						Total of Vr no 14 - EST:	24,52,255
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,37,100
						03 Not Available	40,307
						06 Not Available	424
						55 Not Available	6,350
						56 Not Available	160
						Total of Vr no 15 - EST:	2,84,341
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,70,300
						03 Not Available	5,38,543
						06 Not Available	15,800
						55 Not Available	1,03,080
						56 Not Available	400
						Total of Vr no 18 - EST:	38,28,123
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,13,500
						03 Not Available	4,27,176
						06 Not Available	27,400
						55 Not Available	74,230
						Total of Vr no 19 - EST:	30,42,306
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,61,400
						03 Not Available	1,29,438
						06 Not Available	4,800
						55 Not Available	17,910
						Total of Vr no 20 - EST:	9,13,548
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,44,000
						03 Not Available	1,77,480
						06 Not Available	12,300
						55 Not Available	29,910
						Total of Vr no 21 - EST:	12,63,690
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,80,300
						03 Not Available	47,651
						06 Not Available	1,120
						55 Not Available	6,480
						56 Not Available	640
						Total of Vr no 22 - EST:	3,36,191
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,28,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	1,23,913
						06 Not Available	3,800
						55 Not Available	19,220
						Total of Vr no 23 - EST:	8,75,833
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,34,000
						03 Not Available	1,75,763
						06 Not Available	12,350
						55 Not Available	32,000
						Total of Vr no 24 - EST:	12,54,113
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,15,842
						03 Not Available	1,89,693
						06 Not Available	680
						55 Not Available	42,360
						56 Not Available	4,640
						Total of Vr no 6 - EST:	13,53,215
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,28,600
						03 Not Available	72,862
						06 Not Available	60
						55 Not Available	17,957
						56 Not Available	2,192
						Total of Vr no 7 - EST:	5,21,671
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,22,150
						03 Not Available	1,39,672
						06 Not Available	3,900
						55 Not Available	22,420
						Total of Vr no 8 - EST:	9,88,142
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,500
						03 Not Available	99,195
						06 Not Available	7,200
						55 Not Available	19,200
						Total of Vr no 9 - EST:	7,09,095

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,33,800
						03 Not Available	22,746
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	3 - EST	First	Voted	No Objection	202900800 03 01	55 Not Available	980
						56 Not Available	400
						Total of Vr no 3 - EST:	1,58,126

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,27,568
						03 Not Available	5,31,687
						06 Not Available	4,175
						55 Not Available	1,13,310
						56 Not Available	10,444
						Total of Vr no 1 - EST:	37,87,184
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,48,900
						03 Not Available	2,12,313
						06 Not Available	11,600
						55 Not Available	47,130
						56 Not Available	3,720
						Total of Vr no 2 - EST:	15,23,663
						Total of BALLIA (31):	**3,50,92,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,01,010
						03 Not Available	67,898
						06 Not Available	70
						55 Not Available	10,410
						Total of Vr no 1 - EST:	4,79,388
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,75,000
						03 Not Available	1,14,478
						06 Not Available	4,100
						55 Not Available	17,810
						Total of Vr no 12 - EST:	8,11,388
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,91,600
						03 Not Available	1,00,572
						06 Not Available	5,840
						55 Not Available	20,305
						Total of Vr no 13 - EST:	7,18,317
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,30,600
						03 Not Available	56,202
						55 Not Available	7,270
						56 Not Available	240
						Total of Vr no 16 - EST:	3,94,312
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,07,500
						03 Not Available	18,275
						55 Not Available	1,200
						56 Not Available	240
						Total of Vr no 17 - EST:	1,27,215
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,96,100
						03 Not Available	50,269
						06 Not Available	1,960
						55 Not Available	8,810
						Total of Vr no 2 - EST:	3,57,139
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,27,000
						03 Not Available	89,590
						06 Not Available	3,700
						55 Not Available	21,720
						56 Not Available	2,400
						Total of Vr no 3 - EST:	6,44,410
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,39,100
						03 Not Available	91,647
						06 Not Available	5,300
						55 Not Available	24,520
						56 Not Available	3,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	4 - EST					Total of Vr no 4 - EST:	6,63,707

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,74,200
						03 Not Available	4,69,166
						06 Not Available	1,700
						55 Not Available	76,190
						Total of Vr no 10 - EST:	33,21,256
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,94,200
						03 Not Available	2,34,668
						06 Not Available	2,500
						55 Not Available	39,120
						Total of Vr no 11 - EST:	16,70,488
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,70,212
						03 Not Available	2,32,866
						06 Not Available	448
						55 Not Available	46,790
						56 Not Available	1,080
						Total of Vr no 14 - EST:	16,51,396
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,720
						56 Not Available	260
						Total of Vr no 15 - EST:	1,29,638
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,74,608
						03 Not Available	2,89,578
						06 Not Available	2,700
						55 Not Available	42,140
						Total of Vr no 18 - EST:	20,09,026
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,66,716
						03 Not Available	1,29,067
						06 Not Available	1,100
						55 Not Available	25,780
						Total of Vr no 5 - EST:	9,22,663
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,90,800
						03 Not Available	2,69,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	3,900
						55 Not Available	49,910
						56 Not Available	2,080
						Total of Vr no 6 - EST:	19,16,361
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	46,400
						03 Not Available	7,888
						06 Not Available	40
						56 Not Available	100
						Total of Vr no 7 - EST:	54,428
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						06 Not Available	120
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 8 - EST:	1,23,933
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,74,068
						03 Not Available	2,33,563
						06 Not Available	1,000
						55 Not Available	39,000
						Total of Vr no 9 - EST:	16,47,631
						Total of BALRAMPUR (79):	**1,76,42,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						55 Not Available	7,000
						56 Not Available	840
						Total of Vr no 1 - EST:	1,80,181
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	8,880
						56 Not Available	1,040
						Total of Vr no 23 - EST:	2,64,512
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,47,300
						03 Not Available	25,041
						55 Not Available	7,000
						Total of Vr no 33 - EST:	1,79,341
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						55 Not Available	8,880
						Total of Vr no 34 - EST:	2,63,472

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,28,242
						03 Not Available	55,777
						06 Not Available	1,250
						55 Not Available	9,570
						56 Not Available	2,200
						Total of Vr no 13 - EST:	3,97,039
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,47,326
						03 Not Available	1,43,973
						06 Not Available	3,730
						55 Not Available	31,040
						56 Not Available	6,400
						Total of Vr no 14 - EST:	10,32,469
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,45,400
						03 Not Available	92,718
						06 Not Available	1,920
						55 Not Available	5,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	15 - EST					Total of Vr no 15 - EST:	6,45,328
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,32,700
						03 Not Available	1,24,559
						06 Not Available	3,230
						55 Not Available	18,410
						Total of Vr no 16 - EST:	8,78,899
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	73,948
						03 Not Available	12,571
						06 Not Available	263
						55 Not Available	2,150
						Total of Vr no 17 - EST:	88,932
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,37,410
						03 Not Available	57,324
						06 Not Available	1,420
						55 Not Available	7,430
						56 Not Available	160
						Total of Vr no 18 - EST:	4,03,744
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,800
						03 Not Available	74,766
						55 Not Available	10,620
						56 Not Available	1,120
						Total of Vr no 19 - EST:	5,26,306
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,20,410
						03 Not Available	1,22,434
						55 Not Available	24,600
						56 Not Available	1,520
						Total of Vr no 20 - EST:	8,68,964
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,76,142
						03 Not Available	1,31,920
						06 Not Available	3,580
						55 Not Available	21,770
						Total of Vr no 21 - EST:	9,33,412
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,12,400
						03 Not Available	36,108
						06 Not Available	640
						55 Not Available	5,840
						Total of Vr no 22 - EST:	2,54,988
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,66,330
						03 Not Available	1,30,169
						06 Not Available	3,480
						55 Not Available	21,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	31 - EST	First	Voted	No Objection	202900101 03 00	56 Not Available	160
						Total of Vr no 31 - EST:	9,21,469
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,41,800
						03 Not Available	58,106
						06 Not Available	1,380
						55 Not Available	7,490
						Total of Vr no 32 - EST:	4,08,776

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,39,000
						03 Not Available	3,63,630
						06 Not Available	11,650
						55 Not Available	64,960
						Total of Vr no 10 - EST:	25,79,240
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,00,742
						03 Not Available	1,53,119
						06 Not Available	11,100
						55 Not Available	29,600
						Total of Vr no 11 - EST:	10,94,561
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	97,900
						03 Not Available	16,643
						06 Not Available	120
						55 Not Available	4,100
						56 Not Available	480
						Total of Vr no 12 - EST:	1,19,243
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,59,945
						03 Not Available	3,84,608
						06 Not Available	80
						55 Not Available	69,820
						56 Not Available	2,160
						Total of Vr no 2 - EST:	27,16,613
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 25 - EST:	88,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,67,700
						03 Not Available	2,00,192
						06 Not Available	8,500
						55 Not Available	36,500
						Total of Vr no 26 - EST:	14,12,892
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	6,136
						55 Not Available	14,330
						Total of Vr no 27 - EST:	5,21,694
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,54,800
						03 Not Available	2,98,316
						06 Not Available	11,600
						55 Not Available	56,710
						Total of Vr no 28 - EST:	21,21,426
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,25,200
						03 Not Available	55,284
						06 Not Available	3,800
						55 Not Available	10,510
						Total of Vr no 29 - EST:	3,94,794
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	99,600
						03 Not Available	16,932
						55 Not Available	4,240
						56 Not Available	240
						Total of Vr no 3 - EST:	1,21,012
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 30 - EST:	38,250
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,08,806
						03 Not Available	1,37,490
						06 Not Available	6,073
						55 Not Available	25,050
						Total of Vr no 4 - EST:	9,77,419
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,83,032
						03 Not Available	82,108
						06 Not Available	7,597
						55 Not Available	15,930
						Total of Vr no 5 - EST:	5,88,667
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	6 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 6 - EST:	34,548
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,35,400
						03 Not Available	23,018
						06 Not Available	160
						55 Not Available	5,570
						56 Not Available	640
						Total of Vr no 7 - EST:	1,64,788
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,85,100
						03 Not Available	4,39,467
						06 Not Available	16,100
						55 Not Available	97,790
						56 Not Available	480
						Total of Vr no 8 - EST:	31,38,937
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,98,400
						03 Not Available	84,728
						06 Not Available	6,000
						55 Not Available	17,690
						56 Not Available	160
						Total of Vr no 9 - EST:	6,06,978
						Total of BANDA (26):	**2,49,67,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	30 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,99,500
						03 Not Available	33,915
						06 Not Available	60
						55 Not Available	8,510
						56 Not Available	1,040
						Total of Vr no 30 - EST:	2,43,025
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,35,400
						03 Not Available	74,018
						06 Not Available	120
						55 Not Available	18,670
						56 Not Available	2,080
						Total of Vr no 31 - EST:	5,30,288

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,70,000
						03 Not Available	79,900
						06 Not Available	1,080
						55 Not Available	13,880
						Total of Vr no 10 - EST:	5,64,860
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,93,590
						03 Not Available	1,17,844
						06 Not Available	2,620
						55 Not Available	24,030
						56 Not Available	170
						Total of Vr no 11 - EST:	8,38,254
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	17,500
						03 Not Available	2,975
						06 Not Available	151
						55 Not Available	645
						Total of Vr no 12 - EST:	21,271
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,76,969
						03 Not Available	98,085
						06 Not Available	5,917
						55 Not Available	17,700
						Total of Vr no 13 - EST:	6,98,671
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	14 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	71,876
						06 Not Available	2,190
						55 Not Available	10,870
						Total of Vr no 14 - EST:	5,07,736
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,98,500
						03 Not Available	2,37,745
						06 Not Available	6,720
						55 Not Available	48,870
						56 Not Available	6,740
						Total of Vr no 2 - EST:	16,98,575
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,95,000
						03 Not Available	50,150
						06 Not Available	640
						55 Not Available	6,420
						Total of Vr no 29 - EST:	3,52,210
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,37,500
						03 Not Available	1,93,375
						06 Not Available	7,580
						55 Not Available	53,460
						56 Not Available	6,520
						Total of Vr no 3 - EST:	13,98,435
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,77,100
						03 Not Available	1,15,107
						06 Not Available	2,680
						55 Not Available	18,760
						Total of Vr no 32 - EST:	8,13,647
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,75,100
						03 Not Available	1,31,767
						06 Not Available	4,680
						55 Not Available	25,480
						Total of Vr no 33 - EST:	9,37,027
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,41,700
						03 Not Available	58,089
						06 Not Available	2,290
						55 Not Available	11,570
						Total of Vr no 37 - EST:	4,13,649
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,57,000
						03 Not Available	43,690
						55 Not Available	10,860
						56 Not Available	1,200
						Total of Vr no 4 - EST:	3,12,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	44 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,267
						03 Not Available	62,260
						06 Not Available	924
						Total of Vr no 44 - EST:	4,29,451
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,82,326
						03 Not Available	1,49,995
						06 Not Available	1,610
						Total of Vr no 45 - EST:	10,33,931
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,20,722
						03 Not Available	71,524
						06 Not Available	882
						Total of Vr no 47 - EST:	4,93,128
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,12,776
						03 Not Available	70,174
						Total of Vr no 48 - EST:	4,82,950
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,33,428
						03 Not Available	39,664
						06 Not Available	2,804
						Total of Vr no 49 - EST:	2,75,896
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,20,800
						03 Not Available	37,536
						06 Not Available	610
						55 Not Available	7,400
						Total of Vr no 5 - EST:	2,66,346
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,55,800
						03 Not Available	94,486
						06 Not Available	980
						Total of Vr no 50 - EST:	6,51,266
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,28,600
						03 Not Available	72,862
						06 Not Available	1,780
						55 Not Available	14,550
						56 Not Available	200
						Total of Vr no 6 - EST:	5,17,992

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 1 - EST:	44,440
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,84,100
						03 Not Available	2,35,297
						06 Not Available	10,400
						55 Not Available	40,790
						Total of Vr no 15 - EST:	16,70,587
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,72,016
						03 Not Available	1,48,243
						06 Not Available	12,561
						55 Not Available	27,120
						Total of Vr no 16 - EST:	10,59,940
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 17 - EST:	40,591
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 18 - EST:	73,614
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,14,900
						03 Not Available	3,42,533
						06 Not Available	1,344
						55 Not Available	63,670
						56 Not Available	960
						Total of Vr no 25 - EST:	24,23,407
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,60,900
						03 Not Available	61,353
						06 Not Available	510
						55 Not Available	12,760
						56 Not Available	210
						Total of Vr no 26 - EST:	4,35,733
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,10,500
						03 Not Available	69,785
						06 Not Available	3,800
						55 Not Available	12,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	27 - EST					Total of Vr no 27 - EST:	4,96,575
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,14,000
						03 Not Available	1,38,380
						06 Not Available	16,000
						55 Not Available	24,980
						Total of Vr no 28 - EST:	9,93,360
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	47,700
						03 Not Available	8,109
						06 Not Available	300
						55 Not Available	1,460
						Total of Vr no 34 - EST:	57,569
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,78,600
						03 Not Available	1,83,362
						06 Not Available	16,000
						55 Not Available	32,910
						Total of Vr no 35 - EST:	13,10,872
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,65,000
						03 Not Available	1,64,050
						06 Not Available	8,000
						55 Not Available	29,690
						Total of Vr no 36 - EST:	11,66,740
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,68,800
						03 Not Available	1,30,696
						06 Not Available	6,000
						55 Not Available	25,690
						Total of Vr no 38 - EST:	9,31,186
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,51,800
						03 Not Available	93,789
						06 Not Available	4,800
						55 Not Available	17,890
						Total of Vr no 39 - EST:	6,68,279
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	76,600
						03 Not Available	13,022
						06 Not Available	700
						55 Not Available	2,400
						Total of Vr no 40 - EST:	92,722
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 41 - EST:	41,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,41,100
						03 Not Available	1,93,987
						06 Not Available	14,800
						55 Not Available	35,890
						Total of Vr no 42 - EST:	13,85,777
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,11,240
						03 Not Available	1,88,598
						06 Not Available	8,400
						55 Not Available	34,030
						Total of Vr no 43 - EST:	13,42,268
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	800
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 46 - EST:	36,784
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 55 - EST:	24,521
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	80
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 7 - EST:	82,078
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,55,900
						03 Not Available	2,64,503
						06 Not Available	21,600
						55 Not Available	53,090
						56 Not Available	1,600
						Total of Vr no 8 - EST:	18,96,693
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,72,200
						03 Not Available	3,86,274
						06 Not Available	15,100
						55 Not Available	81,160
						56 Not Available	3,840
						Total of Vr no 9 - EST:	27,58,574

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	20 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,50,400
						03 Not Available	25,568
						06 Not Available	650
						55 Not Available	1,660
						56 Not Available	560
						Total of Vr no 20 - EST:	1,78,838
	22 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 22 - EST:	40,313
	51 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,50,400
						03 Not Available	25,568
						06 Not Available	650
						55 Not Available	1,660
						Total of Vr no 51 - EST:	1,78,278
	52 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 52 - EST:	40,153

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,66,497
						03 Not Available	7,08,304
						06 Not Available	2,217
						55 Not Available	1,52,390
						56 Not Available	8,880
						Total of Vr no 21 - EST:	50,38,288
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,05,900
						03 Not Available	4,43,003
						06 Not Available	8,820
						55 Not Available	96,730
						56 Not Available	5,300
						Total of Vr no 23 - EST:	31,59,753
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,203
						03 Not Available	6,495
						06 Not Available	105
						Total of Vr no 24 - EST:	44,803
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	26,29,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	4,47,049
						06 Not Available	8,920
						55 Not Available	97,530
						Total of Vr no 53 - EST:	31,83,199
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	42,04,700
						03 Not Available	7,14,799
						06 Not Available	2,322
						55 Not Available	1,52,390
						Total of Vr no 54 - EST:	50,74,211
						Total of BARABANKY (54):	**4,94,52,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	21 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,80,700
						03 Not Available	30,719
						06 Not Available	100
						55 Not Available	15,080
						56 Not Available	1,320
						Total of Vr no 21 - EST:	2,27,919
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	40
						55 Not Available	11,000
						56 Not Available	1,200
						Total of Vr no 22 - EST:	1,76,625
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 59 - EST:	1,70,705
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,80,700
						03 Not Available	30,719
						06 Not Available	100
						55 Not Available	15,080
						Total of Vr no 60 - EST:	2,26,599

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,72,300
						03 Not Available	63,291
						06 Not Available	3,820
						55 Not Available	11,370
						Total of Vr no 10 - EST:	4,50,781
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						06 Not Available	2,050
						55 Not Available	7,690
						Total of Vr no 11 - EST:	3,81,332
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,95,000
						03 Not Available	1,86,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	14 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	9,860
						55 Not Available	79,020
						56 Not Available	7,080
						Total of Vr no 14 - EST:	13,77,110
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,41,200
						03 Not Available	1,94,004
						06 Not Available	13,820
						55 Not Available	93,120
						56 Not Available	10,000
						Total of Vr no 15 - EST:	14,52,144
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,59,200
						03 Not Available	1,12,064
						06 Not Available	7,300
						55 Not Available	15,250
						Total of Vr no 29 - EST:	7,93,814
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,57,416
						03 Not Available	1,13,509
						55 Not Available	17,420
						56 Not Available	600
						Total of Vr no 30 - EST:	7,88,945
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,42,600
						03 Not Available	92,242
						06 Not Available	3,992
						55 Not Available	8,610
						Total of Vr no 31 - EST:	6,47,444
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 32 - EST:	1,35,993
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	10,800
						56 Not Available	1,440
						Total of Vr no 33 - EST:	2,53,143
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,00,100
						03 Not Available	68,017
						06 Not Available	3,820
						55 Not Available	19,810
						Total of Vr no 34 - EST:	4,91,747
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,96,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	35 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,01,473
						06 Not Available	4,030
						55 Not Available	23,650
						Total of Vr no 35 - EST:	7,26,053
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,44,700
						03 Not Available	1,43,599
						06 Not Available	7,490
						55 Not Available	39,270
						Total of Vr no 39 - EST:	10,35,059
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,51,000
						03 Not Available	76,636
						06 Not Available	3,230
						55 Not Available	16,660
						Total of Vr no 40 - EST:	5,47,526
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 41 - EST:	56,933
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,49,600
						03 Not Available	76,432
						06 Not Available	3,060
						55 Not Available	15,750
						Total of Vr no 44 - EST:	5,44,842
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,31,400
						03 Not Available	90,338
						06 Not Available	6,090
						55 Not Available	27,620
						Total of Vr no 45 - EST:	6,55,448
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	10,800
						Total of Vr no 52 - EST:	2,51,703
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,99,716
						03 Not Available	1,20,700
						55 Not Available	17,420
						Total of Vr no 53 - EST:	8,37,836
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,57,310
						03 Not Available	26,707
						55 Not Available	9,560
						Total of Vr no 54 - EST:	1,93,577

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,59,200
						03 Not Available	1,12,064
						06 Not Available	7,300
						55 Not Available	15,250
						Total of Vr no 55 - EST:	7,93,814
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,19,370
						03 Not Available	88,293
						06 Not Available	3,953
						55 Not Available	8,610
						Total of Vr no 56 - EST:	6,20,226
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,41,200
						03 Not Available	1,94,004
						06 Not Available	15,220
						55 Not Available	93,120
						Total of Vr no 57 - EST:	14,43,544
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,95,000
						03 Not Available	1,86,150
						06 Not Available	10,060
						55 Not Available	79,020
						Total of Vr no 58 - EST:	13,70,230

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	80
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 1 - EST:	90,480
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,24,900
						03 Not Available	2,08,233
						06 Not Available	9,200
						55 Not Available	36,900
						Total of Vr no 12 - EST:	14,79,233
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,42,800
						03 Not Available	2,11,276
						06 Not Available	18,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	25,570
						Total of Vr no 13 - EST:	14,97,814
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	36,38,400
						03 Not Available	6,19,735
						06 Not Available	25,400
						55 Not Available	3,03,680
						56 Not Available	4,800
						Total of Vr no 19 - EST:	45,92,015
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,200
						56 Not Available	320
						Total of Vr no 2 - EST:	66,168
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,73,800
						03 Not Available	63,546
						06 Not Available	4,900
						55 Not Available	23,150
						Total of Vr no 20 - EST:	4,65,396
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,55,700
						03 Not Available	1,96,469
						06 Not Available	10,400
						55 Not Available	34,460
						Total of Vr no 23 - EST:	13,97,029
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,17,300
						03 Not Available	1,38,941
						06 Not Available	11,800
						55 Not Available	26,940
						Total of Vr no 24 - EST:	9,94,981
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,44,300
						03 Not Available	3,13,531
						06 Not Available	14,600
						55 Not Available	61,740
						Total of Vr no 25 - EST:	22,34,171
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,15,150
						03 Not Available	1,38,576
						06 Not Available	11,600
						55 Not Available	23,860
						Total of Vr no 26 - EST:	9,89,186
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,35,897
						03 Not Available	2,44,106
						06 Not Available	20,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	27 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	50,360
						Total of Vr no 27 - EST:	17,50,663
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,63,100
						03 Not Available	2,48,727
						06 Not Available	10,000
						55 Not Available	52,620
						Total of Vr no 28 - EST:	17,74,447
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,58,900
						03 Not Available	44,013
						06 Not Available	280
						55 Not Available	18,440
						56 Not Available	1,680
						Total of Vr no 3 - EST:	3,23,313
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	40
						Total of Vr no 36 - EST:	36,427
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	1,100
						Total of Vr no 37 - EST:	33,860
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,27,300
						03 Not Available	21,641
						06 Not Available	320
						55 Not Available	2,940
						Total of Vr no 38 - EST:	1,52,201
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 4 - EST:	58,572
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,040
						03 Not Available	5,287
						06 Not Available	20
						55 Not Available	1,160
						Total of Vr no 46 - EST:	37,507
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 49 - EST:	39,610
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	5,270
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 5 - EST:	39,850
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,400
						Total of Vr no 50 - EST:	58,092
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	80
						55 Not Available	3,340
						Total of Vr no 51 - EST:	90,000
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,99,100
						03 Not Available	2,37,847
						06 Not Available	11,000
						55 Not Available	41,120
						Total of Vr no 6 - EST:	16,89,067
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,17,323
						03 Not Available	4,29,599
						06 Not Available	325
						55 Not Available	1,27,070
						56 Not Available	6,160
						Total of Vr no 7 - EST:	30,80,477
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,965
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 8 - EST:	42,258
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,91,850
						03 Not Available	1,34,615
						06 Not Available	10,600
						55 Not Available	28,700
						Total of Vr no 9 - EST:	9,65,765

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,22,300
						03 Not Available	88,791
						06 Not Available	40
						55 Not Available	34,380
						56 Not Available	3,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	47 - EST					Total of Vr no 47 - EST:	6,48,871
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,22,300
						03 Not Available	88,791
						06 Not Available	40
						55 Not Available	34,380
						Total of Vr no 48 - EST:	6,45,511

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	62,12,319
						03 Not Available	10,56,094
						06 Not Available	8,733
						55 Not Available	3,57,449
						56 Not Available	32,683
						Total of Vr no 16 - EST:	76,67,278
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,44,000
						03 Not Available	2,96,480
						06 Not Available	9,335
						55 Not Available	1,22,430
						56 Not Available	13,360
						Total of Vr no 17 - EST:	21,85,605
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	200
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 18 - EST:	39,227

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	42 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	48,400
						38 Not Available	21,087
						56 Not Available	300
						Total of Vr no 42 - EST:	2,55,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	61 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	71,830
						03 Not Available	1,17,801
						06 Not Available	48,400
						38 Not Available	21,549
						Total of Vr no 61 - EST:	2,59,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	43 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	27,700
						03 Not Available	45,428
						06 Not Available	20,750
						38 Not Available	8,310
						56 Not Available	300
						Total of Vr no 43 - EST:	1,02,488
	62 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	27,700
						03 Not Available	45,428
						06 Not Available	20,750
						38 Not Available	8,310
						Total of Vr no 62 - EST:	1,02,188
						Total of BAREILLY (11):	**5,25,35,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	28 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,89,910
						03 Not Available	66,198
						06 Not Available	200
						55 Not Available	16,390
						56 Not Available	1,680
						Total of Vr no 28 - EST:	4,74,378
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,92,500
						03 Not Available	32,725
						06 Not Available	100
						55 Not Available	7,930
						56 Not Available	1,120
						Total of Vr no 29 - EST:	2,34,375

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,55,210
						03 Not Available	43,282
						06 Not Available	1,230
						55 Not Available	7,030
						Total of Vr no 1 - EST:	3,06,752
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	800
						56 Not Available	320
						Total of Vr no 10 - EST:	90,625
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,11,600
						03 Not Available	1,88,972
						06 Not Available	1,960
						Total of Vr no 18 - EST:	13,02,532
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,59,803
						03 Not Available	1,12,167
						06 Not Available	1,190
						Total of Vr no 19 - EST:	7,73,160
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						06 Not Available	670
						55 Not Available	3,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - EST					Total of Vr no 2 - EST:	1,32,739
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,86,000
						03 Not Available	31,620
						06 Not Available	2,100
						55 Not Available	8,800
						56 Not Available	800
						Total of Vr no 20 - EST:	2,29,320
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,20,510
						03 Not Available	1,05,451
						06 Not Available	5,060
						55 Not Available	24,360
						56 Not Available	2,800
						Total of Vr no 21 - EST:	7,58,181
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,06,210
						03 Not Available	18,020
						06 Not Available	970
						55 Not Available	3,350
						56 Not Available	160
	23 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	1,28,710
						01 Not Available	66,800
						03 Not Available	11,356
						06 Not Available	970
						55 Not Available	2,700
						56 Not Available	100
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	81,926
						01 Not Available	3,97,000
						03 Not Available	67,490
						06 Not Available	700
	30 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	4,65,190
						01 Not Available	13,89,500
						03 Not Available	2,36,215
						06 Not Available	2,450
	37 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	16,28,165
						01 Not Available	1,86,000
						03 Not Available	31,620
						06 Not Available	2,100
						55 Not Available	8,800
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 37 - EST:	2,28,520
						01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	4,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	38 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	22,700
						Total of Vr no 38 - EST:	7,03,065
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,53,000
						03 Not Available	1,62,010
						06 Not Available	8,410
						55 Not Available	26,700
						Total of Vr no 5 - EST:	11,50,120
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,25,310
						03 Not Available	55,267
						06 Not Available	4,550
						55 Not Available	10,830
						Total of Vr no 8 - EST:	3,95,957
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,52,520
						03 Not Available	1,61,857
						55 Not Available	24,100
						56 Not Available	2,800
						Total of Vr no 9 - EST:	11,41,277

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,08,300
						03 Not Available	18,411
						06 Not Available	120
						55 Not Available	2,640
						56 Not Available	160
						Total of Vr no 17 - EST:	1,29,631
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,30,760
						03 Not Available	4,46,981
						06 Not Available	20,500
						55 Not Available	79,960
						56 Not Available	400
						Total of Vr no 24 - EST:	31,78,601
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,12,000
						03 Not Available	70,040
						06 Not Available	4,257
						55 Not Available	11,950
						Total of Vr no 25 - EST:	4,98,247

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,200
						03 Not Available	19,482
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 26 - EST:	1,39,042
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,88,800
						03 Not Available	6,10,062
						06 Not Available	56,950
						55 Not Available	1,21,660
						56 Not Available	1,040
						Total of Vr no 3 - EST:	43,78,512
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	54,81,732
						03 Not Available	9,31,844
						06 Not Available	88,264
						55 Not Available	1,78,360
						56 Not Available	120
						Total of Vr no 32 - EST:	66,80,320
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,26,000
						03 Not Available	1,57,318
						06 Not Available	6,900
						55 Not Available	27,150
						56 Not Available	240
						Total of Vr no 33 - EST:	11,17,608
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,53,200
						03 Not Available	1,96,044
						06 Not Available	13,900
						55 Not Available	36,180
						Total of Vr no 34 - EST:	13,99,324
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	4,290
						56 Not Available	160
						Total of Vr no 35 - EST:	1,67,548
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	36,98,050
						03 Not Available	6,28,669
						06 Not Available	9,982
						55 Not Available	1,15,980
						Total of Vr no 36 - EST:	44,52,681
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,26,600
						03 Not Available	4,96,740
						06 Not Available	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	4 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	99,680
						56 Not Available	5,520
						Total of Vr no 4 - EST:	35,42,540
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,02,900
						03 Not Available	1,36,459
						06 Not Available	9,400
						55 Not Available	27,000
						Total of Vr no 6 - EST:	9,75,759
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,93,094
						03 Not Available	6,44,826
						06 Not Available	3,996
						55 Not Available	1,17,630
						56 Not Available	3,920
						Total of Vr no 7 - EST:	45,63,466

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	15 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	67,700
						03 Not Available	11,509
						56 Not Available	400
						Total of Vr no 15 - EST:	79,609

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,54,101
						03 Not Available	4,68,197
						06 Not Available	2,808
						55 Not Available	1,08,550
						56 Not Available	11,160
						Total of Vr no 11 - EST:	33,44,816
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,48,200
						03 Not Available	2,80,194
						06 Not Available	9,260
						55 Not Available	68,810
						56 Not Available	7,700
						Total of Vr no 12 - EST:	20,14,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,96,710
						03 Not Available	2,54,405
						06 Not Available	9,600
						55 Not Available	68,900
						56 Not Available	8,160
						Total of Vr no 13 - EST:	18,37,775
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	46,41,401
						03 Not Available	7,89,378
						06 Not Available	3,381
						55 Not Available	1,77,730
						56 Not Available	17,460
						Total of Vr no 16 - EST:	56,29,350

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	14 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	1,00,300
						03 Not Available	1,64,492
						06 Not Available	7,150
						38 Not Available	30,090
						56 Not Available	400
						Total of Vr no 14 - EST:	3,02,432
						Total of BASTI (33):	**5,46,56,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	37 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,44,900
						03 Not Available	75,633
						06 Not Available	140
						55 Not Available	20,410
						56 Not Available	2,120
						Total of Vr no 37 - EST:	5,43,203
	38 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	8,470
						56 Not Available	1,260
						Total of Vr no 38 - EST:	2,36,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	97,400
						03 Not Available	16,558
						06 Not Available	100
						55 Not Available	5,200
						Total of Vr no 25 - EST:	1,19,258
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,58,900
						03 Not Available	43,911
						55 Not Available	6,800
						56 Not Available	1,000
						Total of Vr no 26 - EST:	3,10,611
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,65,200
						03 Not Available	79,084
						06 Not Available	3,010
						55 Not Available	22,320
						Total of Vr no 27 - EST:	5,69,614
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,32,700
						03 Not Available	1,41,559
						06 Not Available	2,520
						55 Not Available	36,800
						Total of Vr no 28 - EST:	10,13,579
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,84,803
						03 Not Available	1,67,417
						06 Not Available	7,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	29 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	27,665
						Total of Vr no 29 - EST:	11,87,345
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,16,600
						03 Not Available	1,38,822
						06 Not Available	6,850
						55 Not Available	36,340
						56 Not Available	4,320
						Total of Vr no 30 - EST:	10,02,932
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,93,300
						03 Not Available	1,34,861
						06 Not Available	400
						55 Not Available	33,500
						Total of Vr no 31 - EST:	9,62,061
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,26,200
						03 Not Available	58,004
						06 Not Available	1,310
						55 Not Available	12,930
						Total of Vr no 32 - EST:	3,98,444
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,23,500
						03 Not Available	71,995
						06 Not Available	522
						55 Not Available	15,370
						Total of Vr no 33 - EST:	5,11,387
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,71,200
						03 Not Available	1,14,104
						06 Not Available	2,880
						55 Not Available	20,210
						Total of Vr no 34 - EST:	8,08,394
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,59,300
						03 Not Available	95,081
						06 Not Available	2,970
						55 Not Available	21,720
						56 Not Available	2,480
						Total of Vr no 35 - EST:	6,81,551
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,500
						03 Not Available	74,715
						06 Not Available	450
						55 Not Available	15,720
						Total of Vr no 36 - EST:	5,30,385
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,70,800
						03 Not Available	1,65,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	42 - EST					Total of Vr no 42 - EST:	11,35,836
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,62,400
						03 Not Available	1,97,608
						Total of Vr no 43 - EST:	13,60,008
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,58,000
						03 Not Available	1,28,860
						Total of Vr no 44 - EST:	8,86,860
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,31,452
						03 Not Available	1,75,347
						Total of Vr no 51 - EST:	12,06,799
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,15,300
						03 Not Available	1,89,601
						Total of Vr no 52 - EST:	13,04,901

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,51,300
						03 Not Available	2,97,721
						06 Not Available	35,520
						55 Not Available	67,059
						Total of Vr no 10 - EST:	21,51,600
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,64,700
						03 Not Available	44,999
						06 Not Available	160
						55 Not Available	3,460
						Total of Vr no 11 - EST:	3,13,319
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	42,85,350
						03 Not Available	7,28,595
						06 Not Available	40,000
						55 Not Available	1,33,840
						56 Not Available	240
						Total of Vr no 12 - EST:	51,88,025
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,42,100
						03 Not Available	4,83,157
						06 Not Available	28,300
						55 Not Available	78,040
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	13 - EST					Total of Vr no 13 - EST:	34,31,757
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,54,700
						03 Not Available	2,64,299
						06 Not Available	31,800
						55 Not Available	51,980
						56 Not Available	160
						Total of Vr no 14 - EST:	19,02,939
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,22,020
						03 Not Available	20,740
						06 Not Available	60
						55 Not Available	1,470
						Total of Vr no 15 - EST:	1,44,290
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,41,800
						03 Not Available	5,34,106
						06 Not Available	1,650
						55 Not Available	1,06,950
						56 Not Available	960
						Total of Vr no 16 - EST:	37,85,466
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,95,100
						03 Not Available	50,167
						06 Not Available	300
						55 Not Available	11,640
						56 Not Available	160
						Total of Vr no 17 - EST:	3,57,367
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,67,800
						03 Not Available	28,526
						06 Not Available	1,200
						55 Not Available	7,530
						Total of Vr no 18 - EST:	2,05,056
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,22,200
						03 Not Available	20,774
						06 Not Available	20
						55 Not Available	1,470
						56 Not Available	640
						Total of Vr no 19 - EST:	1,45,104
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,26,400
						03 Not Available	21,488
						06 Not Available	400
						55 Not Available	4,600
						56 Not Available	480
						Total of Vr no 20 - EST:	1,53,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 21 - EST:	1,14,266
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	60
						55 Not Available	1,160
						Total of Vr no 39 - EST:	1,24,889
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,79,000
						03 Not Available	2,00,430
						06 Not Available	23,000
						55 Not Available	39,590
						56 Not Available	100
						Total of Vr no 4 - EST:	14,42,120
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,06,400
						03 Not Available	3,75,088
						06 Not Available	21,000
						55 Not Available	67,560
						56 Not Available	160
						Total of Vr no 40 - EST:	26,70,208
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,91,950
						03 Not Available	2,02,632
						06 Not Available	24,300
						55 Not Available	39,930
						Total of Vr no 41 - EST:	14,58,812
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	1,480
						Total of Vr no 5 - EST:	81,822
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,62,000
						03 Not Available	3,16,098
						06 Not Available	18,000
						55 Not Available	57,280
						Total of Vr no 6 - EST:	22,53,378
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,30,450
						03 Not Available	4,98,177
						06 Not Available	23,700
						55 Not Available	86,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	7 - EST					Total of Vr no 7 - EST:	35,39,197
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,24,458
						03 Not Available	2,59,157
						06 Not Available	24,242
						55 Not Available	48,650
						Total of Vr no 8 - EST:	18,56,507
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 9 - EST:	38,408

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	24 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,37,500
						03 Not Available	23,375
						55 Not Available	4,790
						56 Not Available	640
						Total of Vr no 24 - EST:	1,66,305

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	40,55,132
						03 Not Available	6,89,356
						06 Not Available	9,719
						55 Not Available	1,61,540
						56 Not Available	5,980
						Total of Vr no 22 - EST:	49,21,727
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,55,000
						03 Not Available	2,47,350
						06 Not Available	8,600
						55 Not Available	67,880
						56 Not Available	5,700
						Total of Vr no 23 - EST:	17,84,530
						Total of BIJNORE (12):	**5,29,99,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	6 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,99,640
						03 Not Available	33,898
						06 Not Available	40
						55 Not Available	9,940
						56 Not Available	880
						Total of Vr no 6 - EST:	2,44,398
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	7,430
						56 Not Available	960
						Total of Vr no 7 - EST:	1,82,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	35,91,144
						03 Not Available	6,10,495
						06 Not Available	8,660
						55 Not Available	1,18,010
						56 Not Available	5,500
						Total of Vr no 1 - EST:	43,33,809
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	33,600
						03 Not Available	5,712
						Total of Vr no 11 - EST:	39,312
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,36,700
						03 Not Available	74,239
						Total of Vr no 12 - EST:	5,10,939
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						Total of Vr no 13 - EST:	3,71,592
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						Total of Vr no 14 - EST:	5,57,388
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						Total of Vr no 15 - EST:	4,64,490
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,95,500
						03 Not Available	1,01,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	16 - EST					Total of Vr no 16 - EST:	6,96,735
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,68,271
						03 Not Available	79,606
						Total of Vr no 17 - EST:	5,47,877
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,17,200
						03 Not Available	1,04,924
						06 Not Available	1,120
						Total of Vr no 18 - EST:	7,23,244
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	81,928
						03 Not Available	13,926
						Total of Vr no 19 - EST:	95,854
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	48,72,410
						03 Not Available	8,28,360
						06 Not Available	21,600
						55 Not Available	1,69,890
						56 Not Available	6,380
						Total of Vr no 2 - EST:	58,98,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,11,39,841
						03 Not Available	19,13,647
						06 Not Available	64,423
						55 Not Available	3,95,170
						56 Not Available	6,570
						Total of Vr no 8 - EST:	1,35,19,651
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,02,116
						03 Not Available	4,78,709
						06 Not Available	31,306
						55 Not Available	90,510
						56 Not Available	1,890
						Total of Vr no 9 - EST:	34,04,531

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	10 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	60
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	43,883
	5 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,63,100
						03 Not Available	27,727
						06 Not Available	40
						55 Not Available	7,740
						56 Not Available	720
						Total of Vr no 5 - EST:	1,99,327

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,77,926
						03 Not Available	2,51,247
						06 Not Available	11,100
						55 Not Available	61,400
						56 Not Available	5,720
						Total of Vr no 3 - EST:	18,07,393
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	50,28,292
						03 Not Available	8,58,201
						06 Not Available	9,669
						55 Not Available	2,00,440
						56 Not Available	13,160
						Total of Vr no 4 - EST:	61,09,762
						Total of BULANDSHAHAR (05):	**3,97,51,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,29,200
						03 Not Available	1,23,964
						06 Not Available	2,480
						55 Not Available	30,270
						56 Not Available	3,200
						Total of Vr no 1 - EST:	8,89,114
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,34,200
						03 Not Available	1,24,814
						06 Not Available	2,240
						55 Not Available	33,540
						56 Not Available	4,220
						Total of Vr no 2 - EST:	8,99,014
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						55 Not Available	3,220
						56 Not Available	640
						Total of Vr no 20 - EST:	1,47,536
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	6,180
						56 Not Available	640
						Total of Vr no 21 - EST:	1,51,315
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,38,300
						03 Not Available	40,511
						06 Not Available	610
						55 Not Available	6,130
						Total of Vr no 22 - EST:	2,85,551
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						06 Not Available	1,110
						55 Not Available	5,980
						Total of Vr no 23 - EST:	2,49,046
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,86,900
						03 Not Available	2,35,773
						06 Not Available	5,540
						55 Not Available	43,730
						Total of Vr no 24 - EST:	16,71,943
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,87,600
						03 Not Available	82,892
						06 Not Available	1,340
						55 Not Available	10,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	25 - EST					Total of Vr no 25 - EST:	5,82,452
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	16,26,897
						03 Not Available	2,76,572
						06 Not Available	5,491
						55 Not Available	75,840
						Total of Vr no 3 - EST:	19,84,800
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,39,600
						03 Not Available	1,42,732
						06 Not Available	2,630
						55 Not Available	35,200
						Total of Vr no 4 - EST:	10,20,162
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,53,500
						03 Not Available	94,095
						06 Not Available	1,950
						55 Not Available	24,050
						56 Not Available	2,480
						Total of Vr no 5 - EST:	6,76,075
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,25,400
						03 Not Available	3,10,318
						06 Not Available	7,270
						55 Not Available	83,530
						56 Not Available	10,180
						Total of Vr no 6 - EST:	22,36,698

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,40,200
						03 Not Available	2,78,834
						06 Not Available	26,000
						55 Not Available	52,400
						56 Not Available	160
						Total of Vr no 10 - EST:	19,97,594
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,59,600
						03 Not Available	43,996
						06 Not Available	2,800
						55 Not Available	7,380
						Total of Vr no 11 - EST:	3,13,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,14,900
						03 Not Available	36,482
						06 Not Available	900
						55 Not Available	8,280
						56 Not Available	240
						Total of Vr no 12 - EST:	2,60,802
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,39,000
						03 Not Available	91,630
						06 Not Available	8,800
						55 Not Available	16,800
						Total of Vr no 13 - EST:	6,56,230
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	76,513
						03 Not Available	13,007
						06 Not Available	645
						55 Not Available	2,640
						Total of Vr no 14 - EST:	92,805
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	3,550
						56 Not Available	400
						Total of Vr no 15 - EST:	98,954
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,51,500
						03 Not Available	2,12,755
						06 Not Available	3,400
						55 Not Available	38,300
						56 Not Available	480
						Total of Vr no 16 - EST:	15,06,435
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,53,300
						03 Not Available	1,10,874
						06 Not Available	4,700
						55 Not Available	18,900
						56 Not Available	200
						Total of Vr no 17 - EST:	7,87,974
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,96,810
						03 Not Available	50,286
						06 Not Available	2,800
						55 Not Available	8,280
						Total of Vr no 18 - EST:	3,58,176
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,13,816
						03 Not Available	3,41,261
						06 Not Available	25,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	19 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	64,000
						Total of Vr no 19 - EST:	24,44,277
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 26 - EST:	87,185
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,70,900
						03 Not Available	29,019
						06 Not Available	1,000
						55 Not Available	4,520
						Total of Vr no 27 - EST:	2,05,439
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,68,700
						03 Not Available	45,662
						06 Not Available	3,500
						55 Not Available	6,760
						Total of Vr no 28 - EST:	3,24,622
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,12,000
						03 Not Available	2,05,955
						06 Not Available	19,100
						55 Not Available	38,400
						Total of Vr no 29 - EST:	14,75,455
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,73,800
						03 Not Available	2,15,798
						06 Not Available	14,400
						55 Not Available	40,020
						56 Not Available	480
						Total of Vr no 7 - EST:	15,44,498
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,02,400
						03 Not Available	68,340
						06 Not Available	3,200
						55 Not Available	12,830
						56 Not Available	240
						Total of Vr no 8 - EST:	4,87,010
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,13,200
						03 Not Available	19,244
						06 Not Available	120
						55 Not Available	3,320
						Total of Vr no 9 - EST:	1,35,884
						Total of CHANDAULI (77):	**2,35,70,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,03,300
						03 Not Available	1,53,561
						06 Not Available	7,510
						55 Not Available	25,465
						Total of Vr no 16 - EST:	10,89,836
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	5,170
						56 Not Available	480
						Total of Vr no 17 - EST:	1,42,072
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,15,500
						03 Not Available	1,04,635
						06 Not Available	6,130
						55 Not Available	22,230
						Total of Vr no 18 - EST:	7,48,495
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,26,300
						03 Not Available	72,471
						06 Not Available	3,830
						55 Not Available	22,030
						56 Not Available	2,440
						Total of Vr no 19 - EST:	5,27,071
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,16,200
						03 Not Available	1,21,754
						06 Not Available	7,650
						55 Not Available	24,210
						Total of Vr no 20 - EST:	8,69,814
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,39,400
						03 Not Available	91,698
						06 Not Available	3,650
						55 Not Available	22,080
						56 Not Available	2,720
						Total of Vr no 21 - EST:	6,59,548
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,95,100
						03 Not Available	1,52,167
						06 Not Available	10,680
						Total of Vr no 24 - EST:	10,57,947
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						06 Not Available	4,700
						Total of Vr no 25 - EST:	4,69,190
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,82,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	65,059
						06 Not Available	4,570
						Total of Vr no 26 - EST:	4,52,044
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						06 Not Available	1,880
						Total of Vr no 27 - EST:	1,87,676
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,100
						03 Not Available	74,647
						06 Not Available	3,030
						55 Not Available	11,560
						Total of Vr no 28 - EST:	5,28,337
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,62,300
						03 Not Available	44,591
						55 Not Available	8,760
						56 Not Available	320
						Total of Vr no 29 - EST:	3,15,971
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	3,280
						55 Not Available	9,660
						Total of Vr no 30 - EST:	4,41,511
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,02,500
						03 Not Available	1,02,629
						06 Not Available	3,870
						55 Not Available	15,420
						Total of Vr no 31 - EST:	7,24,419

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,12,500
						03 Not Available	1,04,125
						06 Not Available	4,800
						55 Not Available	13,520
						Total of Vr no 1 - EST:	7,34,945
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,94,300
						03 Not Available	2,88,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	12,800
						55 Not Available	52,490
						Total of Vr no 14 - EST:	20,47,621
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,64,500
						03 Not Available	1,46,965
						06 Not Available	13,200
						55 Not Available	27,660
						Total of Vr no 15 - EST:	10,52,325
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,99,600
						03 Not Available	1,35,932
						06 Not Available	12,500
						55 Not Available	26,180
						56 Not Available	160
						Total of Vr no 2 - EST:	9,74,372
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,29,016
						03 Not Available	2,25,933
						06 Not Available	10,500
						55 Not Available	39,128
						Total of Vr no 3 - EST:	16,04,577
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,51,800
						03 Not Available	2,46,806
						06 Not Available	9,700
						55 Not Available	54,090
						56 Not Available	2,400
						Total of Vr no 4 - EST:	17,64,796
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,13,726
						03 Not Available	2,74,333
						06 Not Available	1,235
						55 Not Available	51,795
						56 Not Available	960
						Total of Vr no 5 - EST:	19,42,049
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,99,100
						03 Not Available	1,18,830
						06 Not Available	9,900
						55 Not Available	25,160
						56 Not Available	960
						Total of Vr no 6 - EST:	8,53,950
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,30,358
						03 Not Available	1,75,144
						06 Not Available	14,681
						55 Not Available	26,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	7 - EST					Total of Vr no 7 - EST:	12,46,353

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	2,13,150
						03 Not Available	36,125
						06 Not Available	40
						55 Not Available	10,590
						56 Not Available	800
						Total of Vr no 8 - EST:	2,60,705

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	37,72,562
						03 Not Available	6,41,225
						06 Not Available	7,681
						55 Not Available	1,26,898
						56 Not Available	4,282
						Total of Vr no 10 - EST:	45,52,648
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,80,400
						03 Not Available	2,85,668
						06 Not Available	14,100
						55 Not Available	57,740
						56 Not Available	1,860
						Total of Vr no 11 - EST:	20,39,768
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,86,150
						03 Not Available	3,88,535
						06 Not Available	2,372
						55 Not Available	83,360
						56 Not Available	6,000
						Total of Vr no 12 - EST:	27,66,417
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,20,100
						03 Not Available	2,24,417
						06 Not Available	10,882
						55 Not Available	58,530
						56 Not Available	5,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	13 - EST					Total of Vr no 13 - EST:	16,19,809
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,530
						03 Not Available	31,109
						Total of Vr no 9 - EST:	58,639
						Total of CHATRAPATI S M NAGAR (89):	**3,17,32,905**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,62,000
						03 Not Available	78,268
						06 Not Available	4,200
						55 Not Available	17,800
						56 Not Available	2,360
						Total of Vr no 10 - EST:	5,64,628
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,62,500
						03 Not Available	44,625
						06 Not Available	1,740
						55 Not Available	11,430
						56 Not Available	1,120
						Total of Vr no 11 - EST:	3,21,415
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						06 Not Available	1,800
						55 Not Available	5,020
						Total of Vr no 12 - EST:	2,26,429
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,46,500
						03 Not Available	24,905
						06 Not Available	1,050
						55 Not Available	3,200
						Total of Vr no 13 - EST:	1,75,655
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,660
						56 Not Available	320
						Total of Vr no 14 - EST:	97,814
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,11,900
						03 Not Available	19,023
						06 Not Available	470
						55 Not Available	3,420
						Total of Vr no 15 - EST:	1,34,813
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						06 Not Available	1,080
						55 Not Available	6,540
						Total of Vr no 16 - EST:	2,73,444
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	5,150
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	17 - EST					Total of Vr no 17 - EST:	1,40,297
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						06 Not Available	2,010
						55 Not Available	6,670
						Total of Vr no 23 - EST:	2,66,782
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	75,500
						03 Not Available	12,835
						06 Not Available	540
						55 Not Available	2,220
						Total of Vr no 24 - EST:	91,095

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,46,100
						03 Not Available	24,837
						06 Not Available	1,700
						55 Not Available	3,380
						Total of Vr no 1 - EST:	1,76,017
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,35,529
						03 Not Available	1,59,040
						06 Not Available	6,042
						55 Not Available	30,550
						Total of Vr no 2 - EST:	11,31,161
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	1,470
						Total of Vr no 20 - EST:	1,16,949
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,510
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 21 - EST:	40,841
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,81,800
						03 Not Available	30,906
						06 Not Available	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	22 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	5,780
						Total of Vr no 22 - EST:	2,21,286
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,62,000
						03 Not Available	44,540
						06 Not Available	2,700
						55 Not Available	8,320
						Total of Vr no 25 - EST:	3,17,560
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,57,600
						03 Not Available	1,96,792
						06 Not Available	6,950
						55 Not Available	34,980
						Total of Vr no 26 - EST:	13,96,322
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,88,500
						03 Not Available	1,84,977
						06 Not Available	5,300
						55 Not Available	33,540
						Total of Vr no 27 - EST:	13,12,317
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,96,300
						03 Not Available	1,35,371
						06 Not Available	3,000
						55 Not Available	26,890
						56 Not Available	1,440
						Total of Vr no 28 - EST:	9,63,001
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,50,900
						03 Not Available	42,653
						06 Not Available	2,100
						55 Not Available	6,370
						Total of Vr no 3 - EST:	3,02,023
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,35,710
						03 Not Available	3,12,035
						06 Not Available	10,700
						55 Not Available	61,390
						56 Not Available	1,680
						Total of Vr no 4 - EST:	22,21,515

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,44,042
						03 Not Available	1,60,487
						06 Not Available	1,483
						55 Not Available	30,710
						56 Not Available	2,400
						Total of Vr no 18 - EST:	11,39,122
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,30,877
						03 Not Available	56,248
						06 Not Available	3,315
						55 Not Available	11,360
						56 Not Available	1,360
						Total of Vr no 19 - EST:	4,03,160
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,929
						03 Not Available	4,238
						55 Not Available	1,083
						56 Not Available	144
						Total of Vr no 29 - EST:	30,394
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,55,897
						03 Not Available	2,98,332
						06 Not Available	2,989
						55 Not Available	58,860
						56 Not Available	4,480
						Total of Vr no 5 - EST:	21,20,558
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,95,348
						03 Not Available	1,18,209
						06 Not Available	5,101
						55 Not Available	27,720
						56 Not Available	2,180
						Total of Vr no 6 - EST:	8,48,558
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,002
						03 Not Available	26,781
						06 Not Available	1
						55 Not Available	670
						Total of Vr no 7 - EST:	35,454
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,84,800
						03 Not Available	4,73,416
						06 Not Available	8,090
						55 Not Available	87,250
						56 Not Available	2,480
						Total of Vr no 8 - EST:	33,56,036
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,07,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	9 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	2,56,267
						06 Not Available	14,400
						55 Not Available	49,980
						56 Not Available	800
						Total of Vr no 9 - EST:	18,28,897
						Total of CHITRAKOOT (87):	**2,02,53,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,62,000
						03 Not Available	44,540
						55 Not Available	10,120
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,17,940
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	4,830
						56 Not Available	520
						Total of Vr no 2 - EST:	1,22,467

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,95,800
						03 Not Available	50,286
						06 Not Available	1,750
						55 Not Available	10,020
						Total of Vr no 16 - EST:	3,57,856
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,52,600
						03 Not Available	76,942
						06 Not Available	1,920
						55 Not Available	10,720
						Total of Vr no 17 - EST:	5,42,182
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,14,510
						03 Not Available	87,467
						06 Not Available	3,004
						55 Not Available	15,323
						Total of Vr no 18 - EST:	6,20,304
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,39,775
						03 Not Available	40,716
						06 Not Available	549
						Total of Vr no 19 - EST:	2,81,040
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,42,569
						03 Not Available	41,234
						06 Not Available	472
						Total of Vr no 20 - EST:	2,84,275
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	21 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	29,274
						Total of Vr no 21 - EST:	2,01,474
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,52,300
						03 Not Available	42,891
						06 Not Available	2,150
						55 Not Available	8,560
						Total of Vr no 22 - EST:	3,05,901
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,08,700
						03 Not Available	52,479
						06 Not Available	2,050
						55 Not Available	8,460
						Total of Vr no 23 - EST:	3,71,689
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,03,600
						03 Not Available	1,70,612
						06 Not Available	6,960
						55 Not Available	48,540
						56 Not Available	5,480
						Total of Vr no 24 - EST:	12,35,192
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,82,300
						03 Not Available	1,32,991
						06 Not Available	3,300
						55 Not Available	31,070
						56 Not Available	3,680
						Total of Vr no 25 - EST:	9,53,341
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,06,210
						03 Not Available	35,056
						06 Not Available	984
						55 Not Available	4,470
						Total of Vr no 26 - EST:	2,46,720
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,82,900
						03 Not Available	48,093
						06 Not Available	1,680
						55 Not Available	7,840
						Total of Vr no 27 - EST:	3,40,513
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,43,000
						03 Not Available	24,310
						06 Not Available	1,260
						55 Not Available	4,630
						Total of Vr no 28 - EST:	1,73,200
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,55,400
						03 Not Available	77,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	15,740
						56 Not Available	1,434
						Total of Vr no 3 - EST:	5,49,992
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,79,290
						03 Not Available	30,480
						06 Not Available	315
						Total of Vr no 33 - EST:	2,10,085
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	50
						55 Not Available	730
						Total of Vr no 34 - EST:	21,840
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,99,673
						03 Not Available	50,940
						06 Not Available	531
						Total of Vr no 35 - EST:	3,51,144
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,94,824
						03 Not Available	1,01,119
						06 Not Available	1,313
						Total of Vr no 39 - EST:	6,97,256
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	3,880
						56 Not Available	320
						Total of Vr no 4 - EST:	1,80,519

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,32,700
						03 Not Available	5,15,559
						06 Not Available	3,128
						55 Not Available	87,990
						56 Not Available	1,360
						Total of Vr no 10 - EST:	36,40,737
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						06 Not Available	112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	4,440
						Total of Vr no 11 - EST:	1,58,524
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,27,100
						03 Not Available	1,40,335
						06 Not Available	3,200
						55 Not Available	21,520
						Total of Vr no 12 - EST:	9,92,155
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,76,800
						03 Not Available	3,00,883
						06 Not Available	13,800
						55 Not Available	55,380
						Total of Vr no 13 - EST:	21,46,863
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,96,000
						03 Not Available	84,116
						06 Not Available	2,400
						55 Not Available	12,120
						Total of Vr no 14 - EST:	5,94,636
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,10,346
						03 Not Available	2,04,969
						06 Not Available	9,292
						55 Not Available	38,330
						Total of Vr no 15 - EST:	14,62,937
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,21,200
						03 Not Available	2,23,703
						06 Not Available	10,600
						55 Not Available	41,780
						Total of Vr no 29 - EST:	15,97,283
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,83,314
						03 Not Available	1,15,940
						06 Not Available	2,628
						55 Not Available	17,640
						Total of Vr no 30 - EST:	8,19,522
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,92,143
						03 Not Available	2,01,844
						06 Not Available	9,665
						55 Not Available	39,561
						Total of Vr no 31 - EST:	14,43,213
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,41,989
						03 Not Available	74,957
						06 Not Available	1,984
						55 Not Available	12,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	32 - EST					Total of Vr no 32 - EST:	5,30,979
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,22,300
						03 Not Available	71,791
						06 Not Available	1,000
						55 Not Available	11,430
						Total of Vr no 36 - EST:	5,06,521
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	2,260
						Total of Vr no 37 - EST:	95,275
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 5 - EST:	95,977
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	2,930
						56 Not Available	300
						Total of Vr no 6 - EST:	78,578
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,00,700
						03 Not Available	34,119
						55 Not Available	4,200
						56 Not Available	680
						Total of Vr no 7 - EST:	2,39,699
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,19,100
						03 Not Available	3,59,550
						06 Not Available	7,300
						55 Not Available	68,810
						56 Not Available	2,240
						Total of Vr no 8 - EST:	25,57,000
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,63,100
						03 Not Available	4,51,044
						06 Not Available	19,700
						55 Not Available	78,400
						56 Not Available	160
						Total of Vr no 9 - EST:	32,12,404
						Total of DEORIA (35):	**2,85,37,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						55 Not Available	13,610
						56 Not Available	960
						Total of Vr no 1 - EST:	4,43,141
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,45,000
						03 Not Available	24,650
						06 Not Available	7,720
						Total of Vr no 11 - EST:	1,77,370
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,48,100
						03 Not Available	25,177
						06 Not Available	1,140
						55 Not Available	2,090
						Total of Vr no 2 - EST:	1,76,507
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,19,600
						03 Not Available	88,332
						06 Not Available	5,540
						55 Not Available	16,870
						Total of Vr no 3 - EST:	6,30,342
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,16,200
						03 Not Available	1,89,754
						06 Not Available	12,070
						55 Not Available	46,230
						56 Not Available	5,700
						Total of Vr no 4 - EST:	13,69,954
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,90,100
						03 Not Available	1,17,317
						06 Not Available	8,550
						55 Not Available	23,030
						Total of Vr no 5 - EST:	8,38,997
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						06 Not Available	1,110
						55 Not Available	2,580
						56 Not Available	160
						Total of Vr no 6 - EST:	1,29,157
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,94,700
						03 Not Available	67,099
						06 Not Available	2,750
						55 Not Available	14,470
						56 Not Available	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	7 - EST					Total of Vr no 7 - EST:	4,80,559
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	4,860
						56 Not Available	720
						Total of Vr no 8 - EST:	1,56,744

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	240
						Total of Vr no 10 - EST:	29,286
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,400
						03 Not Available	6,698
						06 Not Available	700
						55 Not Available	2,000
						Total of Vr no 12 - EST:	48,798
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,42,987
						03 Not Available	2,11,272
						06 Not Available	14,071
						55 Not Available	34,910
						Total of Vr no 13 - EST:	15,03,240
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,08,300
						03 Not Available	18,411
						06 Not Available	120
						55 Not Available	3,130
						56 Not Available	480
						Total of Vr no 14 - EST:	1,30,441
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,08,800
						03 Not Available	35,496
						06 Not Available	320
						55 Not Available	7,700
						56 Not Available	800
						Total of Vr no 15 - EST:	2,53,116
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,25,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	21,335
						06 Not Available	160
						55 Not Available	730
						Total of Vr no 16 - EST:	1,47,725
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,12,550
						03 Not Available	2,06,134
						55 Not Available	42,610
						56 Not Available	240
						Total of Vr no 17 - EST:	14,61,534
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,29,448
						03 Not Available	6,00,007
						06 Not Available	36,535
						55 Not Available	1,21,900
						56 Not Available	320
						Total of Vr no 18 - EST:	42,88,210
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	500
						55 Not Available	980
						Total of Vr no 19 - EST:	39,271
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,23,510
						03 Not Available	2,24,961
						06 Not Available	17,700
						55 Not Available	42,150
						Total of Vr no 20 - EST:	16,08,321
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,04,400
						03 Not Available	17,748
						06 Not Available	120
						55 Not Available	2,990
						Total of Vr no 21 - EST:	1,25,258
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						06 Not Available	160
						55 Not Available	2,190
						Total of Vr no 22 - EST:	1,22,743
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	38,090
						Total of ETAH (10):	**1,41,98,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						55 Not Available	5,740
						56 Not Available	740
						Total of Vr no 1 - EST:	1,50,156
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,07,700
						03 Not Available	52,309
						55 Not Available	12,870
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,74,319
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						55 Not Available	5,740
						Total of Vr no 43 - EST:	1,49,416
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,07,700
						03 Not Available	52,309
						55 Not Available	12,870
						Total of Vr no 44 - EST:	3,72,879

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	3,090
						55 Not Available	9,430
						Total of Vr no 18 - EST:	3,52,990
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	97,100
						03 Not Available	16,507
						06 Not Available	670
						55 Not Available	2,640
						Total of Vr no 19 - EST:	1,16,917
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,37,800
						03 Not Available	91,426
						06 Not Available	6,040
						55 Not Available	27,800
						56 Not Available	80
						Total of Vr no 20 - EST:	6,63,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,65,700
						03 Not Available	28,169
						06 Not Available	1,140
						55 Not Available	7,240
						Total of Vr no 21 - EST:	2,02,249
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,86,400
						03 Not Available	65,688
						06 Not Available	4,230
						55 Not Available	13,770
						Total of Vr no 22 - EST:	4,70,088
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 23 - EST:	37,037
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,16,800
						03 Not Available	1,04,856
						06 Not Available	2,000
						55 Not Available	24,580
						56 Not Available	1,840
						Total of Vr no 24 - EST:	7,50,076
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	74,900
						03 Not Available	12,733
						Total of Vr no 25 - EST:	87,633
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,92,096
						03 Not Available	32,658
						06 Not Available	2,268
						Total of Vr no 26 - EST:	2,27,022
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,72,885
						03 Not Available	29,390
						06 Not Available	2,045
						Total of Vr no 27 - EST:	2,04,320
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,63,200
						03 Not Available	78,744
						06 Not Available	4,600
						55 Not Available	15,270
						Total of Vr no 28 - EST:	5,61,814
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,26,200
						03 Not Available	38,454
						06 Not Available	1,540
						55 Not Available	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	29 - EST					Total of Vr no 29 - EST:	2,71,594
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,69,100
						03 Not Available	45,747
						06 Not Available	3,020
						55 Not Available	9,910
						Total of Vr no 30 - EST:	3,27,777
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	81,400
						03 Not Available	13,838
						06 Not Available	670
						55 Not Available	2,260
						Total of Vr no 31 - EST:	98,168
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,19,100
						03 Not Available	54,247
						06 Not Available	3,320
						55 Not Available	9,180
						Total of Vr no 32 - EST:	3,85,847
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	34,000
						03 Not Available	5,780
						06 Not Available	270
						55 Not Available	800
						Total of Vr no 33 - EST:	40,850
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,00,843
						03 Not Available	68,139
						06 Not Available	4,751
						Total of Vr no 34 - EST:	4,73,733
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,99,782
						03 Not Available	33,960
						06 Not Available	2,370
						Total of Vr no 41 - EST:	2,36,112
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 45 - EST:	36,877
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,16,800
						03 Not Available	1,04,856
						06 Not Available	2,000
						55 Not Available	24,580
						Total of Vr no 46 - EST:	7,48,236
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	3,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	47 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	9,430
						Total of Vr no 47 - EST:	3,52,990
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,37,800
						03 Not Available	91,426
						06 Not Available	6,040
						55 Not Available	27,800
						Total of Vr no 48 - EST:	6,63,066
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,86,400
						03 Not Available	65,688
						06 Not Available	4,230
						55 Not Available	13,770
						Total of Vr no 49 - EST:	4,70,088
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,65,700
						03 Not Available	28,169
						06 Not Available	1,140
						55 Not Available	7,240
						Total of Vr no 50 - EST:	2,02,249
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	97,100
						03 Not Available	16,507
						06 Not Available	670
						55 Not Available	2,640
						Total of Vr no 51 - EST:	1,16,917

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,95,500
						03 Not Available	1,52,201
						06 Not Available	9,200
						55 Not Available	29,800
						56 Not Available	420
						Total of Vr no 10 - EST:	10,87,121
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,95,100
						03 Not Available	67,048
						06 Not Available	2,100
						55 Not Available	10,310
						Total of Vr no 11 - EST:	4,74,558
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,89,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,00,198
						06 Not Available	7,200
						55 Not Available	14,400
						Total of Vr no 12 - EST:	7,11,198
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	98,700
						03 Not Available	16,779
						06 Not Available	168
						55 Not Available	3,880
						56 Not Available	160
						Total of Vr no 13 - EST:	1,19,687
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,38,300
						03 Not Available	57,460
						06 Not Available	3,300
						55 Not Available	11,130
						Total of Vr no 14 - EST:	4,10,190
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,69,300
						03 Not Available	28,730
						06 Not Available	900
						55 Not Available	5,520
						Total of Vr no 15 - EST:	2,04,450
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,63,200
						03 Not Available	2,14,744
						06 Not Available	454
						55 Not Available	41,390
						56 Not Available	1,520
						Total of Vr no 16 - EST:	15,21,308
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,77,200
						03 Not Available	1,15,124
						06 Not Available	760
						55 Not Available	18,420
						56 Not Available	1,920
						Total of Vr no 17 - EST:	8,13,424
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,10,800
						03 Not Available	69,836
						06 Not Available	3,900
						55 Not Available	12,000
						Total of Vr no 3 - EST:	4,96,536
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,49,600
						03 Not Available	42,364
						06 Not Available	1,200
						55 Not Available	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - EST					Total of Vr no 4 - EST:	3,00,524
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 40 - EST:	38,090
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 42 - EST:	42,931
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,55,000
						03 Not Available	43,316
						06 Not Available	2,900
						55 Not Available	7,930
						Total of Vr no 5 - EST:	3,09,146
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,63,200
						03 Not Available	2,14,744
						06 Not Available	454
						55 Not Available	41,390
						Total of Vr no 52 - EST:	15,19,788
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	98,700
						03 Not Available	16,779
						06 Not Available	168
						55 Not Available	3,880
						Total of Vr no 53 - EST:	1,19,527
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,69,300
						03 Not Available	28,730
						06 Not Available	900
						55 Not Available	5,520
						Total of Vr no 54 - EST:	2,04,450
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,38,300
						03 Not Available	57,460
						06 Not Available	3,300
						55 Not Available	11,130
						Total of Vr no 55 - EST:	4,10,190
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,79,000
						03 Not Available	1,49,141
						06 Not Available	3,100
						55 Not Available	32,660
						Total of Vr no 56 - EST:	10,63,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,95,500
						03 Not Available	1,52,201
						06 Not Available	9,050
						55 Not Available	29,800
						Total of Vr no 57 - EST:	10,86,551
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,95,600
						03 Not Available	50,167
						06 Not Available	1,500
						55 Not Available	9,820
						Total of Vr no 58 - EST:	3,57,087
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,53,400
						03 Not Available	1,11,078
						06 Not Available	7,800
						55 Not Available	20,000
						Total of Vr no 59 - EST:	7,92,278
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,56,900
						03 Not Available	26,622
						06 Not Available	900
						55 Not Available	4,660
						Total of Vr no 6 - EST:	1,89,082
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,49,600
						03 Not Available	42,364
						06 Not Available	1,200
						55 Not Available	7,360
						Total of Vr no 60 - EST:	3,00,524
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,11,600
						03 Not Available	69,836
						06 Not Available	4,200
						55 Not Available	12,000
						Total of Vr no 61 - EST:	4,97,636
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,95,100
						03 Not Available	67,048
						06 Not Available	2,100
						55 Not Available	10,310
						Total of Vr no 62 - EST:	4,74,558
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,38,500
						03 Not Available	1,08,528
						06 Not Available	7,800
						55 Not Available	16,000
						Total of Vr no 63 - EST:	7,70,828
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	26,622
						06 Not Available	900
						55 Not Available	4,660
						Total of Vr no 64 - EST:	1,89,082
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,06,200
						03 Not Available	35,020
						06 Not Available	2,600
						55 Not Available	6,400
						Total of Vr no 65 - EST:	2,50,220
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,77,200
						03 Not Available	1,15,124
						06 Not Available	760
						55 Not Available	18,420
						Total of Vr no 66 - EST:	8,11,504
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,29,600
						03 Not Available	1,07,032
						06 Not Available	7,500
						55 Not Available	19,200
						Total of Vr no 7 - EST:	7,63,332
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,95,600
						03 Not Available	50,167
						06 Not Available	1,500
						55 Not Available	9,820
						Total of Vr no 8 - EST:	3,57,087
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,79,000
						03 Not Available	1,49,141
						06 Not Available	3,100
						55 Not Available	32,660
						56 Not Available	1,940
						Total of Vr no 9 - EST:	10,65,841

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	35 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	35 - EST	First	Voted	No Objection	202900800 03 01	56 Not Available	160
						Total of Vr no 35 - EST:	41,801

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	36 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,69,600
						03 Not Available	96,832
						06 Not Available	1,660
						55 Not Available	21,020
						56 Not Available	900
						Total of Vr no 36 - EST:	6,90,012
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,45,800
						03 Not Available	2,45,786
						06 Not Available	7,580
						55 Not Available	50,020
						56 Not Available	1,120
						Total of Vr no 37 - EST:	17,50,306
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,38,500
						03 Not Available	3,46,545
						06 Not Available	1,609
						55 Not Available	71,810
						56 Not Available	4,720
						Total of Vr no 38 - EST:	24,63,184
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	55,76,619
						03 Not Available	9,47,957
						06 Not Available	6,575
						55 Not Available	1,75,510
						56 Not Available	4,080
						Total of Vr no 39 - EST:	67,10,741
						Total of ETAWAH (19):	**3,85,53,239**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	44 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,63,100
						03 Not Available	27,727
						06 Not Available	350
						55 Not Available	6,420
						56 Not Available	960
						Total of Vr no 44 - EST:	1,98,557
	48 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,39,100
						03 Not Available	57,647
						06 Not Available	40
						55 Not Available	13,070
						56 Not Available	1,520
						Total of Vr no 48 - EST:	4,11,377

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	9,400
						56 Not Available	880
						Total of Vr no 14 - EST:	2,55,863
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,91,100
						03 Not Available	2,19,487
						06 Not Available	14,240
						55 Not Available	44,760
						56 Not Available	3,220
						Total of Vr no 17 - EST:	15,72,807
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,41,400
						03 Not Available	2,11,038
						06 Not Available	9,730
						55 Not Available	44,140
						56 Not Available	2,800
						Total of Vr no 18 - EST:	15,09,108
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,24,500
						03 Not Available	89,165
						06 Not Available	2,110
						55 Not Available	13,870
						Total of Vr no 19 - EST:	6,29,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,27,200
						03 Not Available	89,624
						06 Not Available	3,140
						55 Not Available	18,080
						Total of Vr no 20 - EST:	6,38,044
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	1,660
						56 Not Available	320
						Total of Vr no 21 - EST:	72,414
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,49,200
						03 Not Available	1,10,364
						06 Not Available	3,760
						55 Not Available	20,640
						Total of Vr no 29 - EST:	7,83,964
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,26,494
						03 Not Available	89,794
						06 Not Available	2,060
						55 Not Available	11,690
						Total of Vr no 36 - EST:	6,30,038
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,58,300
						03 Not Available	77,911
						06 Not Available	2,610
						55 Not Available	16,310
						Total of Vr no 38 - EST:	5,55,131
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,03,400
						03 Not Available	1,02,578
						06 Not Available	2,280
						55 Not Available	16,770
						Total of Vr no 43 - EST:	7,25,028
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,98,300
						03 Not Available	1,01,711
						06 Not Available	4,470
						55 Not Available	20,840
						Total of Vr no 45 - EST:	7,25,321
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,39,500
						03 Not Available	1,42,715
						06 Not Available	3,940
						55 Not Available	24,150
						Total of Vr no 46 - EST:	10,10,305
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	57,205
						06 Not Available	4,160
						Total of Vr no 50 - EST:	3,97,865

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,48,700
						03 Not Available	5,02,469
						06 Not Available	25,775
						55 Not Available	91,660
						Total of Vr no 15 - EST:	35,68,604
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	9,620
						56 Not Available	1,040
						Total of Vr no 16 - EST:	2,74,261
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	260
						55 Not Available	8,930
						56 Not Available	1,060
						Total of Vr no 23 - EST:	2,69,990
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,400
						03 Not Available	6,698
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 24 - EST:	48,498
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,00,574
						03 Not Available	1,87,064
						06 Not Available	60
						55 Not Available	39,270
						56 Not Available	4,960
						Total of Vr no 25 - EST:	13,31,928
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	12,110
						56 Not Available	1,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	26 - EST					Total of Vr no 26 - EST:	3,19,833
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						06 Not Available	160
						55 Not Available	6,070
						56 Not Available	640
						Total of Vr no 28 - EST:	1,64,820
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,43,100
						03 Not Available	75,327
						06 Not Available	5,930
						55 Not Available	14,290
						56 Not Available	800
						Total of Vr no 30 - EST:	5,39,447
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,25,029
						03 Not Available	5,31,255
						06 Not Available	18,169
						55 Not Available	1,28,660
						56 Not Available	7,040
						Total of Vr no 31 - EST:	38,10,153
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,14,626
						03 Not Available	2,79,310
						06 Not Available	10,775
						55 Not Available	36,780
						Total of Vr no 32 - EST:	19,41,491
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,35,600
						03 Not Available	1,25,052
						06 Not Available	9,830
						55 Not Available	15,720
						Total of Vr no 33 - EST:	8,86,202
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	3,715
						55 Not Available	6,220
						Total of Vr no 34 - EST:	3,02,318
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,64,800
						03 Not Available	3,85,016
						06 Not Available	49,195
						55 Not Available	62,920
						Total of Vr no 35 - EST:	27,61,931
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,500
						03 Not Available	5,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	37 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	40
						55 Not Available	770
						Total of Vr no 37 - EST:	36,495
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 39 - EST:	30,722
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 40 - EST:	41,151
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,01,510
						03 Not Available	1,36,257
						06 Not Available	11,306
						55 Not Available	21,760
						Total of Vr no 41 - EST:	9,70,833
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,89,270
						03 Not Available	4,75,431
						06 Not Available	20,405
						55 Not Available	82,850
						Total of Vr no 42 - EST:	33,67,956
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,17,500
						03 Not Available	1,38,975
						06 Not Available	14,300
						55 Not Available	25,650
						Total of Vr no 47 - EST:	9,96,425
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 49 - EST:	43,153
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	500
						55 Not Available	800
						Total of Vr no 51 - EST:	29,146
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	52 - EST	Second	Voted	No Objection	202900103 04 00	56 Not Available	400
						Total of Vr no 52 - EST:	84,319
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,07,400
						03 Not Available	1,03,258
						06 Not Available	120
						55 Not Available	25,020
						56 Not Available	2,480
						Total of Vr no 13 - EST:	7,38,278

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,46,400
						03 Not Available	24,888
						06 Not Available	100
						55 Not Available	4,420
						56 Not Available	640
						Total of Vr no 3 - EST:	1,76,448

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,04,600
						03 Not Available	2,72,782
						06 Not Available	3,509
						55 Not Available	48,990
						56 Not Available	880
						Total of Vr no 10 - EST:	19,30,761
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,74,400
						03 Not Available	4,03,648
						06 Not Available	893
						55 Not Available	78,660
						56 Not Available	2,640
						Total of Vr no 11 - EST:	28,60,241
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,07,613
						03 Not Available	2,05,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	12 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	7,840
						55 Not Available	47,640
						56 Not Available	3,200
						Total of Vr no 12 - EST:	14,71,587
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,09,700
						03 Not Available	2,56,649
						06 Not Available	9,400
						55 Not Available	55,950
						56 Not Available	2,240
						Total of Vr no 4 - EST:	18,33,939
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,08,000
						03 Not Available	86,360
						06 Not Available	1
						55 Not Available	13,030
						56 Not Available	1,040
						Total of Vr no 5 - EST:	6,08,431
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,72,300
						03 Not Available	80,291
						06 Not Available	2
						55 Not Available	18,210
						56 Not Available	1,920
						Total of Vr no 6 - EST:	5,72,723
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,54,000
						03 Not Available	43,180
						06 Not Available	2,000
						55 Not Available	7,440
						56 Not Available	160
						Total of Vr no 7 - EST:	3,06,780
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,01,900
						03 Not Available	1,87,323
						06 Not Available	1,260
						55 Not Available	36,450
						56 Not Available	2,560
						Total of Vr no 8 - EST:	13,29,493
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,67,300
						03 Not Available	2,49,441
						06 Not Available	210
						55 Not Available	49,530
						56 Not Available	2,480
						Total of Vr no 9 - EST:	17,68,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001693	27 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	74,910
						03 Not Available	1,22,852
						06 Not Available	26,873
						56 Not Available	200
						Total of Vr no 27 - EST:	2,24,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	22 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	32,320
						03 Not Available	53,005
						06 Not Available	2,750
						38 Not Available	9,696
						56 Not Available	200
						Total of Vr no 22 - EST:	97,971
						Total of FAIZABAD (49):	**4,58,55,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	22,05,500
						03 Not Available	3,74,935
						06 Not Available	12,390
						55 Not Available	76,090
						56 Not Available	5,360
						Total of Vr no 4 - EST:	26,74,275
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,64,000
						03 Not Available	3,67,880
						06 Not Available	19,670
						55 Not Available	77,270
						56 Not Available	6,140
						Total of Vr no 5 - EST:	26,34,960

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,17,229
						03 Not Available	4,61,929
						06 Not Available	13,600
						55 Not Available	94,470
						56 Not Available	3,440
						Total of Vr no 10 - EST:	32,90,668
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,03,746
						03 Not Available	2,04,565
						06 Not Available	12,654
						55 Not Available	40,330
						56 Not Available	800
						Total of Vr no 11 - EST:	14,62,095
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,30,900
						03 Not Available	90,253
						06 Not Available	2,600
						55 Not Available	16,250
						Total of Vr no 12 - EST:	6,40,003
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,26,526
						03 Not Available	1,06,488
						06 Not Available	7,500
						55 Not Available	17,960
						Total of Vr no 13 - EST:	7,58,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,10,000
						03 Not Available	69,700
						55 Not Available	12,180
						56 Not Available	320
						Total of Vr no 14 - EST:	4,92,200
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						55 Not Available	5,350
						56 Not Available	580
						Total of Vr no 15 - EST:	1,51,712
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,67,965
						03 Not Available	2,15,554
						06 Not Available	1,013
						55 Not Available	43,030
						56 Not Available	2,000
						Total of Vr no 6 - EST:	15,29,562
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,55,600
						03 Not Available	43,452
						06 Not Available	304
						55 Not Available	8,020
						56 Not Available	420
						Total of Vr no 7 - EST:	3,07,796
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,65,700
						03 Not Available	3,17,169
						06 Not Available	9,100
						55 Not Available	57,380
						Total of Vr no 8 - EST:	22,49,349
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,52,552
						03 Not Available	2,12,891
						06 Not Available	14,100
						55 Not Available	43,060
						56 Not Available	320
						Total of Vr no 9 - EST:	15,22,923

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	3 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	6,001
						06 Not Available	800
						56 Not Available	160
						Total of Vr no 3 - EST:	42,261

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,39,051
						03 Not Available	3,81,271
						06 Not Available	2,728
						55 Not Available	89,300
						56 Not Available	10,180
						Total of Vr no 1 - EST:	27,22,530
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	19,21,610
						03 Not Available	3,26,638
						06 Not Available	2,247
						55 Not Available	82,270
						56 Not Available	8,820
						Total of Vr no 16 - EST:	23,41,585
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,48,103
						03 Not Available	1,10,178
						06 Not Available	3,640
						55 Not Available	33,180
						56 Not Available	4,260
						Total of Vr no 17 - EST:	7,99,361
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,16,910
						03 Not Available	1,38,875
						06 Not Available	4,920
						55 Not Available	39,320
						56 Not Available	5,100
						Total of Vr no 2 - EST:	10,05,125
						Total of FATEHGARH (18):	**2,46,24,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,72,500
						03 Not Available	97,325
						06 Not Available	80
						55 Not Available	17,380
						56 Not Available	1,760
						Total of Vr no 10 - EST:	6,89,045
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,22,474
						03 Not Available	54,821
						55 Not Available	13,209
						56 Not Available	1,017
						Total of Vr no 11 - EST:	3,91,521
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,68,010
						03 Not Available	96,526
						06 Not Available	3,400
						55 Not Available	16,720
						Total of Vr no 12 - EST:	6,84,656
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,99,100
						03 Not Available	1,37,547
						06 Not Available	7,970
						55 Not Available	27,300
						Total of Vr no 13 - EST:	9,71,917
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,20,500
						03 Not Available	1,23,335
						06 Not Available	5,130
						55 Not Available	18,940
						Total of Vr no 14 - EST:	8,67,905
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,03,600
						03 Not Available	1,36,612
						06 Not Available	7,650
						55 Not Available	40,390
						56 Not Available	3,800
						Total of Vr no 28 - EST:	9,92,052
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,71,010
						03 Not Available	1,31,937
						06 Not Available	7,960
						55 Not Available	33,400
						56 Not Available	4,480
						Total of Vr no 29 - EST:	9,48,787
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,54,300
						03 Not Available	1,11,231
						06 Not Available	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	30 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	28,790
						56 Not Available	3,080
						Total of Vr no 30 - EST:	8,01,401
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,88,231
						03 Not Available	85,153
						06 Not Available	3,510
						55 Not Available	22,640
						56 Not Available	2,240
						Total of Vr no 31 - EST:	6,01,774
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,85,600
						03 Not Available	82,552
						06 Not Available	3,510
						55 Not Available	13,860
						Total of Vr no 6 - EST:	5,85,522
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,72,000
						03 Not Available	63,240
						06 Not Available	3,780
						55 Not Available	11,200
						Total of Vr no 7 - EST:	4,50,220
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,36,100
						03 Not Available	57,137
						06 Not Available	3,400
						55 Not Available	12,410
						Total of Vr no 8 - EST:	4,09,047
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,01,800
						03 Not Available	1,02,306
						06 Not Available	3,800
						55 Not Available	17,540
						Total of Vr no 9 - EST:	7,25,446

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,27,435
						03 Not Available	5,47,562
						06 Not Available	21,150
						55 Not Available	1,22,610
						56 Not Available	5,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - EST					Total of Vr no 15 - EST:	39,23,855
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,14,950
						03 Not Available	4,77,641
						06 Not Available	20,153
						55 Not Available	1,17,429
						56 Not Available	6,108
						Total of Vr no 16 - EST:	34,36,281
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,64,684
						03 Not Available	78,710
						06 Not Available	6,200
						55 Not Available	19,890
						56 Not Available	640
						Total of Vr no 17 - EST:	5,70,124
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,09,000
						03 Not Available	52,530
						06 Not Available	280
						55 Not Available	12,130
						56 Not Available	1,360
	19 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	3,75,300
						01 Not Available	1,78,000
						03 Not Available	30,260
						06 Not Available	200
						55 Not Available	2,890
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	2,11,350
						01 Not Available	34,37,806
						03 Not Available	5,83,321
						06 Not Available	20,400
						55 Not Available	1,05,567
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	41,47,094
						01 Not Available	13,42,009
						03 Not Available	2,27,001
						06 Not Available	16,451
						55 Not Available	43,514
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	16,28,975
						01 Not Available	14,93,450
						03 Not Available	2,53,887
						06 Not Available	540
						55 Not Available	50,500
						56 Not Available	1,440
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	17,99,817
						01 Not Available	6,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,15,158
						06 Not Available	372
						55 Not Available	23,430
						56 Not Available	880
						Total of Vr no 23 - EST:	8,17,240
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,10,000
						03 Not Available	35,700
						06 Not Available	60
						55 Not Available	4,450
						Total of Vr no 24 - EST:	2,50,210
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,89,290
						03 Not Available	5,08,880
						06 Not Available	21,350
						55 Not Available	94,760
						Total of Vr no 25 - EST:	36,14,280
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,99,210
						03 Not Available	2,02,997
						06 Not Available	15,300
						55 Not Available	40,290
						Total of Vr no 26 - EST:	14,57,797
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	60,500
						03 Not Available	10,285
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 27 - EST:	73,925
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 32 - EST:	43,823
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	78,600
						03 Not Available	13,362
						55 Not Available	3,720
						56 Not Available	368
						Total of Vr no 5 - EST:	96,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	35 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	80
						55 Not Available	3,130
						Total of Vr no 35 - EST:	89,205
	4 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	80
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 4 - EST:	89,525

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,24,016
						03 Not Available	2,25,083
						06 Not Available	1,848
						55 Not Available	47,409
						56 Not Available	1,840
						Total of Vr no 1 - EST:	16,00,196
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,23,100
						03 Not Available	71,927
						06 Not Available	2,040
						55 Not Available	14,580
						56 Not Available	900
						Total of Vr no 2 - EST:	5,12,547
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,70,600
						03 Not Available	1,14,002
						06 Not Available	1,040
						55 Not Available	25,280
						56 Not Available	2,960
						Total of Vr no 3 - EST:	8,13,882
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,95,500
						03 Not Available	2,20,235
						06 Not Available	1,847
						55 Not Available	46,400
						Total of Vr no 33 - EST:	15,63,982
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,23,100
						03 Not Available	71,927
						06 Not Available	2,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	34 - EST	Second	Voted	No Objection	202900800 03 02	55 Not Available	14,580
						Total of Vr no 34 - EST:	5,11,647
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,15,400
						03 Not Available	1,04,618
						06 Not Available	1,040
						55 Not Available	22,520
						Total of Vr no 36 - EST:	7,43,578
						Total of FATEHPUR (21):	3,74,89,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,82,800
						03 Not Available	48,076
						55 Not Available	12,580
						56 Not Available	1,280
						Total of Vr no 10 - EST:	3,44,736
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,10,400
						03 Not Available	69,768
						55 Not Available	18,640
						56 Not Available	1,840
						Total of Vr no 11 - EST:	5,00,648
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,37,800
						03 Not Available	91,426
						Total of Vr no 2 - EST:	6,29,226
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,55,800
						03 Not Available	94,486
						Total of Vr no 22 - EST:	6,50,286
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,26,710
						03 Not Available	38,505
						06 Not Available	1,000
						55 Not Available	5,740
						56 Not Available	1,120
						Total of Vr no 23 - EST:	2,73,075
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,96,600
						03 Not Available	1,18,422
						Total of Vr no 3 - EST:	8,15,022
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,22,400
						03 Not Available	71,808
						Total of Vr no 4 - EST:	4,94,208
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,30,500
						03 Not Available	1,41,185
						Total of Vr no 5 - EST:	9,71,685
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	44,300
						03 Not Available	7,531
						06 Not Available	480
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 6 - EST:	54,711
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,05,800
						03 Not Available	1,53,986
						06 Not Available	6,280
						55 Not Available	35,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	7 - EST	First	Voted	No Objection	202900101 03 00	56 Not Available	4,900
						Total of Vr no 7 - EST:	11,06,416
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,68,200
						03 Not Available	2,15,594
						06 Not Available	9,880
						55 Not Available	60,430
						56 Not Available	3,540
						Total of Vr no 8 - EST:	15,57,644
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,77,750
						03 Not Available	1,20,488
						06 Not Available	4,030
						55 Not Available	19,770
						56 Not Available	1,430
						Total of Vr no 9 - EST:	7,23,468

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,94,900
						03 Not Available	33,133
						06 Not Available	240
						55 Not Available	6,180
						56 Not Available	800
						Total of Vr no 1 - EST:	2,35,253
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,14,650
						03 Not Available	70,491
						06 Not Available	6,450
						55 Not Available	13,780
						Total of Vr no 12 - EST:	5,05,371
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,38,500
						03 Not Available	1,59,545
						06 Not Available	14,000
						55 Not Available	27,200
						Total of Vr no 13 - EST:	11,39,245
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,05,015
						03 Not Available	1,70,606
						06 Not Available	7,600
						55 Not Available	38,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	14 - EST					Total of Vr no 14 - EST:	12,21,681
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,65,550
						03 Not Available	96,144
						06 Not Available	8,800
						55 Not Available	42,580
						56 Not Available	320
						Total of Vr no 15 - EST:	7,13,394
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,75,100
						03 Not Available	1,48,767
						06 Not Available	7,200
						55 Not Available	64,260
						56 Not Available	1,600
						Total of Vr no 16 - EST:	10,96,927
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,49,500
						03 Not Available	1,10,415
						06 Not Available	5,200
						55 Not Available	18,920
						Total of Vr no 17 - EST:	7,84,035
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,17,900
						03 Not Available	71,043
						06 Not Available	6,100
						55 Not Available	16,940
						Total of Vr no 18 - EST:	5,11,983
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,22,600
						03 Not Available	88,638
						06 Not Available	3,900
						55 Not Available	21,890
						Total of Vr no 19 - EST:	6,37,028
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,11,050
						03 Not Available	1,03,836
						06 Not Available	4,800
						55 Not Available	18,530
						Total of Vr no 20 - EST:	7,38,216
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,71,200
						03 Not Available	80,104
						06 Not Available	7,600
						55 Not Available	17,780
						Total of Vr no 21 - EST:	5,76,684
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,83,100
						03 Not Available	2,32,883
						06 Not Available	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	24 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	61,180
						56 Not Available	1,200
						Total of Vr no 24 - EST:	16,80,363
						Total of FIROZABAD (68):	1,79,61,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,01,200
						03 Not Available	1,19,204
						06 Not Available	1,560
						55 Not Available	32,200
						Total of Vr no 1 - EST:	8,54,164
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,43,300
						03 Not Available	58,361
						06 Not Available	350
						55 Not Available	11,340
						Total of Vr no 11 - EST:	4,13,351
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	66,400
						03 Not Available	11,288
						06 Not Available	140
						55 Not Available	1,780
						Total of Vr no 12 - EST:	79,608
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,58,332
						03 Not Available	26,917
						06 Not Available	357
						Total of Vr no 17 - EST:	1,85,606
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,53,100
						03 Not Available	43,027
						06 Not Available	410
						55 Not Available	10,560
						Total of Vr no 2 - EST:	3,07,097
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,75,100
						03 Not Available	46,767
						06 Not Available	640
						55 Not Available	11,300
						56 Not Available	4,640
						Total of Vr no 7 - EST:	3,38,447
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,89,000
						03 Not Available	32,130
						06 Not Available	460
						55 Not Available	7,610
						56 Not Available	2,400
						Total of Vr no 8 - EST:	2,31,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,80,800
						03 Not Available	1,49,464
						06 Not Available	2,600
						55 Not Available	36,870
						56 Not Available	7,960
						Total of Vr no 10 - EST:	10,77,694
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,64,200
						03 Not Available	44,880
						06 Not Available	2,500
						55 Not Available	6,580
						Total of Vr no 13 - EST:	3,18,160
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,35,300
						03 Not Available	90,984
						06 Not Available	3,100
						55 Not Available	13,060
						Total of Vr no 14 - EST:	6,42,444
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,65,300
						03 Not Available	1,63,812
						06 Not Available	1,600
						55 Not Available	49,570
						56 Not Available	5,280
						Total of Vr no 15 - EST:	11,85,562
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,51,900
						03 Not Available	59,789
						06 Not Available	3,800
						55 Not Available	21,970
						56 Not Available	4,320
						Total of Vr no 16 - EST:	4,41,779
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 18 - EST:	29,046
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	400
						55 Not Available	800
						Total of Vr no 19 - EST:	29,046
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,71,900
						03 Not Available	97,223
						55 Not Available	21,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	5,000
						Total of Vr no 3 - EST:	6,95,613
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						56 Not Available	160
						Total of Vr no 4 - EST:	41,271
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,48,500
						03 Not Available	59,245
						06 Not Available	80
						55 Not Available	13,250
						56 Not Available	960
						Total of Vr no 5 - EST:	4,22,035
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,58,200
						03 Not Available	26,894
						55 Not Available	5,590
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,92,124
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,27,600
						03 Not Available	72,590
						06 Not Available	1,700
						55 Not Available	24,880
						56 Not Available	6,400
						Total of Vr no 9 - EST:	5,33,170
						Total of GAUTAM BUDHA NAGAR (76):	**80,17,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	2,220
						55 Not Available	8,600
						Total of Vr no 1 - EST:	3,76,913
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,26,000
						03 Not Available	72,420
						06 Not Available	3,080
						55 Not Available	11,850
						Total of Vr no 10 - EST:	5,13,350
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,29,200
						03 Not Available	89,964
						06 Not Available	3,700
						55 Not Available	14,860
						Total of Vr no 11 - EST:	6,37,724
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,16,100
						03 Not Available	70,737
						06 Not Available	3,350
						55 Not Available	11,450
						Total of Vr no 19 - EST:	5,01,637
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,52,400
						03 Not Available	59,908
						06 Not Available	2,810
						55 Not Available	10,120
						Total of Vr no 2 - EST:	4,25,238
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,88,700
						03 Not Available	83,079
						06 Not Available	3,090
						55 Not Available	11,510
						Total of Vr no 20 - EST:	5,86,379
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,58,700
						03 Not Available	1,28,979
						06 Not Available	6,020
						55 Not Available	26,850
						56 Not Available	1,740
						Total of Vr no 22 - EST:	9,22,289
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,77,700
						03 Not Available	2,34,209
						06 Not Available	8,050
						55 Not Available	45,280
						56 Not Available	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	23 - EST					Total of Vr no 23 - EST:	16,67,919
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,65,000
						03 Not Available	1,64,050
						06 Not Available	40
						55 Not Available	32,240
						56 Not Available	1,760
						Total of Vr no 3 - EST:	11,63,090
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,56,800
						03 Not Available	1,45,656
						06 Not Available	5,650
						55 Not Available	23,350
						Total of Vr no 4 - EST:	10,31,456
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,78,677
						03 Not Available	98,375
						06 Not Available	4,782
						55 Not Available	17,028
						Total of Vr no 5 - EST:	6,98,862
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,37,900
						03 Not Available	40,443
						06 Not Available	1,880
						55 Not Available	6,600
						Total of Vr no 6 - EST:	2,86,823
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,11,100
						03 Not Available	1,03,887
						06 Not Available	4,770
						55 Not Available	16,260
						Total of Vr no 7 - EST:	7,36,017
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,32,000
						03 Not Available	1,24,440
						06 Not Available	5,890
						55 Not Available	21,280
						Total of Vr no 8 - EST:	8,83,610
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,89,220
						03 Not Available	1,17,096
						06 Not Available	4,520
						55 Not Available	17,680
						Total of Vr no 9 - EST:	8,28,516

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,55,600
						03 Not Available	26,452
						06 Not Available	40
						55 Not Available	6,590
						56 Not Available	400
						Total of Vr no 12 - EST:	1,89,082
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,53,920
						03 Not Available	94,095
						06 Not Available	520
						55 Not Available	13,860
						56 Not Available	960
						Total of Vr no 13 - EST:	6,63,355
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,30,384
						03 Not Available	3,11,165
						06 Not Available	26,607
						55 Not Available	72,013
						56 Not Available	900
						Total of Vr no 14 - EST:	22,41,069
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,98,600
						03 Not Available	3,05,762
						06 Not Available	12,200
						55 Not Available	68,770
						56 Not Available	1,200
						Total of Vr no 15 - EST:	21,86,532
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,73,710
						03 Not Available	2,84,495
						06 Not Available	17,900
						55 Not Available	47,190
						Total of Vr no 16 - EST:	20,23,295
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,03,000
						03 Not Available	2,72,510
						06 Not Available	30,600
						55 Not Available	42,500
						Total of Vr no 17 - EST:	19,48,610
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,200
						03 Not Available	4,624
						06 Not Available	600
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 18 - EST:	33,624
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	21 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	5,440
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 21 - EST:	38,800
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,82,212
						03 Not Available	1,66,976
						06 Not Available	20,218
						55 Not Available	33,600
						Total of Vr no 24 - EST:	12,03,006
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,14,300
						03 Not Available	1,21,431
						06 Not Available	6,900
						55 Not Available	20,380
						Total of Vr no 25 - EST:	8,63,011
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,37,500
						03 Not Available	2,95,375
						06 Not Available	36,700
						55 Not Available	56,800
						Total of Vr no 26 - EST:	21,26,375
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,05,110
						03 Not Available	2,38,833
						06 Not Available	15,550
						55 Not Available	41,970
						Total of Vr no 27 - EST:	17,01,463
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,80,910
						03 Not Available	2,34,651
						06 Not Available	12,960
						55 Not Available	42,790
						Total of Vr no 28 - EST:	16,71,311
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,11,700
						03 Not Available	4,09,989
						06 Not Available	50,000
						55 Not Available	80,000
						Total of Vr no 29 - EST:	29,51,689
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,86,552
						03 Not Available	1,33,714
						06 Not Available	5,687
						55 Not Available	23,220
						Total of Vr no 30 - EST:	9,49,173
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,87,765
						03 Not Available	2,86,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	31 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	28,932
						55 Not Available	56,730
						Total of Vr no 31 - EST:	20,60,347
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,17,700
						03 Not Available	4,44,550
						06 Not Available	1,975
						55 Not Available	77,120
						56 Not Available	1,220
						Total of Vr no 32 - EST:	31,42,565
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,54,050
						03 Not Available	77,189
						06 Not Available	7,400
						55 Not Available	14,800
						Total of Vr no 36 - EST:	5,53,439
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,10,500
						03 Not Available	69,785
						06 Not Available	3,200
						55 Not Available	9,270
						Total of Vr no 37 - EST:	4,92,755

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	33 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	31,100
						03 Not Available	5,287
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 33 - EST:	38,057

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	34 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,44,110
						03 Not Available	4,83,463
						06 Not Available	3,230
						55 Not Available	1,01,870
						56 Not Available	7,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	34 - EST					Total of Vr no 34 - EST:	34,40,453
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,62,029
						03 Not Available	1,80,545
						06 Not Available	4,480
						55 Not Available	43,910
						56 Not Available	3,660
						Total of Vr no 35 - EST:	12,94,624
						Total of GAZIPUR (30):	**4,30,72,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,05,900
						03 Not Available	52,003
						55 Not Available	29,440
						56 Not Available	2,560
						Total of Vr no 1 - EST:	3,89,903
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,90,200
						03 Not Available	66,232
						55 Not Available	26,580
						56 Not Available	2,520
						Total of Vr no 2 - EST:	4,85,532
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	20,200
						03 Not Available	3,434
						55 Not Available	1,670
						56 Not Available	120
						Total of Vr no 22 - EST:	25,424
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	16,560
						56 Not Available	1,440
						Total of Vr no 3 - EST:	2,13,975
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,04,300
						03 Not Available	34,731
						55 Not Available	11,260
						56 Not Available	1,320
						Total of Vr no 4 - EST:	2,51,611

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	8,589
						56 Not Available	590
						Total of Vr no 13 - EST:	1,20,563
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,45,900
						03 Not Available	1,09,803
						06 Not Available	3,210
						55 Not Available	24,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	16 - EST	First	Voted	No Objection	202900101 03 00	56 Not Available	3,540
						Total of Vr no 16 - EST:	7,87,143
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,61,500
						03 Not Available	96,305
						06 Not Available	1,510
						55 Not Available	19,690
						56 Not Available	2,720
						Total of Vr no 17 - EST:	6,81,725
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,30,100
						03 Not Available	56,117
						06 Not Available	200
						55 Not Available	20,520
						56 Not Available	2,340
						Total of Vr no 18 - EST:	4,09,277
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,09,300
						03 Not Available	1,20,581
						06 Not Available	850
						55 Not Available	37,980
						56 Not Available	4,800
						Total of Vr no 19 - EST:	8,73,511
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	100
						55 Not Available	7,000
						56 Not Available	880
						Total of Vr no 20 - EST:	1,31,532
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,92,100
						03 Not Available	32,657
						06 Not Available	350
						55 Not Available	10,140
						56 Not Available	1,120
						Total of Vr no 21 - EST:	2,36,367

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,07,256
						03 Not Available	86,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	112
						55 Not Available	33,330
						56 Not Available	2,200
						Total of Vr no 10 - EST:	6,29,122
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,43,700
						03 Not Available	24,429
						06 Not Available	160
						55 Not Available	9,810
						56 Not Available	800
						Total of Vr no 11 - EST:	1,78,899
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,38,200
						03 Not Available	23,494
						06 Not Available	160
						55 Not Available	9,620
						56 Not Available	960
						Total of Vr no 12 - EST:	1,72,434
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	65,400
						03 Not Available	11,118
						06 Not Available	800
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 14 - EST:	81,138
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 15 - EST:	40,321
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,59,700
						03 Not Available	27,149
						06 Not Available	1,500
						55 Not Available	8,060
						56 Not Available	240
						Total of Vr no 23 - EST:	1,96,649
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,65,600
						03 Not Available	79,084
						06 Not Available	2,400
						55 Not Available	21,790
						56 Not Available	840
						Total of Vr no 24 - EST:	5,69,714
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,70,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	1,47,934
						06 Not Available	3,900
						55 Not Available	28,600
						56 Not Available	480
						Total of Vr no 25 - EST:	10,51,114
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,96,100
						03 Not Available	1,01,337
						06 Not Available	6,500
						55 Not Available	15,790
						Total of Vr no 26 - EST:	7,19,727
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,95,800
						03 Not Available	33,286
						06 Not Available	1,800
						55 Not Available	12,980
						56 Not Available	1,200
						Total of Vr no 5 - EST:	2,45,066
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,16,100
						03 Not Available	1,38,737
						06 Not Available	4,000
						55 Not Available	60,830
						56 Not Available	3,640
						Total of Vr no 6 - EST:	10,23,307
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,28,900
						03 Not Available	21,913
						06 Not Available	40
						55 Not Available	11,360
						56 Not Available	1,040
						Total of Vr no 7 - EST:	1,63,253
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 8 - EST:	56,933
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,48,113
						03 Not Available	42,179
						55 Not Available	11,690
						56 Not Available	1,380
						Total of Vr no 9 - EST:	3,03,362
						Total of GHAZIABAD (59):	**1,00,37,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	20 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,75,300
						03 Not Available	29,801
						55 Not Available	5,900
						56 Not Available	1,060
						Total of Vr no 20 - EST:	2,12,061
	21 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	8,710
						56 Not Available	880
						Total of Vr no 21 - EST:	2,54,588

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,27,300
						03 Not Available	72,641
						06 Not Available	1,490
						55 Not Available	12,450
						Total of Vr no 10 - EST:	5,13,881
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,17,300
						03 Not Available	1,55,941
						06 Not Available	4,520
						55 Not Available	28,610
						Total of Vr no 11 - EST:	11,06,371
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,53,300
						03 Not Available	94,061
						06 Not Available	3,900
						55 Not Available	17,730
						Total of Vr no 17 - EST:	6,68,991
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,78,900
						03 Not Available	1,49,413
						06 Not Available	7,510
						55 Not Available	27,770
						56 Not Available	50
						Total of Vr no 18 - EST:	10,63,643
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,37,200
						03 Not Available	1,42,324
						55 Not Available	28,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	19 - EST	First	Voted	No Objection	202900101 03 00	56 Not Available	3,040
						Total of Vr no 19 - EST:	10,11,314
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,41,100
						03 Not Available	40,987
						06 Not Available	1,260
						55 Not Available	6,860
						Total of Vr no 22 - EST:	2,90,207
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,04,145
						03 Not Available	1,19,705
						06 Not Available	5,370
						55 Not Available	21,190
						Total of Vr no 23 - EST:	8,50,410
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,32,961
						03 Not Available	1,24,603
						06 Not Available	6,264
						55 Not Available	30,810
						56 Not Available	3,860
						Total of Vr no 7 - EST:	8,98,498
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,74,000
						03 Not Available	1,82,580
						06 Not Available	6,310
						55 Not Available	38,470
						56 Not Available	4,640
						Total of Vr no 8 - EST:	13,06,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	90,400
						03 Not Available	15,368
						06 Not Available	40
						55 Not Available	4,090
						56 Not Available	360
						Total of Vr no 12 - EST:	1,10,258
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,74,400
						03 Not Available	46,648
						06 Not Available	280
						55 Not Available	4,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	13 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	620
						Total of Vr no 13 - EST:	3,26,938
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,85,110
						03 Not Available	1,33,468
						06 Not Available	11,690
						55 Not Available	25,020
						Total of Vr no 14 - EST:	9,55,288
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,35,447
						03 Not Available	4,81,714
						06 Not Available	21,645
						55 Not Available	87,640
						Total of Vr no 15 - EST:	34,26,446
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,240
						56 Not Available	640
						Total of Vr no 16 - EST:	1,43,004
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	42,88,064
						03 Not Available	7,28,971
						06 Not Available	29,280
						55 Not Available	1,41,920
						56 Not Available	2,420
						Total of Vr no 24 - EST:	51,90,655
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,95,394
						03 Not Available	1,69,217
						06 Not Available	13,445
						55 Not Available	34,050
						56 Not Available	800
						Total of Vr no 25 - EST:	12,12,906
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,97,431
						03 Not Available	33,558
						06 Not Available	93
						55 Not Available	6,660
						Total of Vr no 26 - EST:	2,37,742
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,14,000
						03 Not Available	3,76,380
						06 Not Available	744
						55 Not Available	71,460
						56 Not Available	1,380
						Total of Vr no 27 - EST:	26,63,964
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,09,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	3,09,628
						06 Not Available	17,145
						55 Not Available	57,650
						Total of Vr no 28 - EST:	21,93,728
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,87,090
						03 Not Available	1,84,805
						06 Not Available	19,245
						55 Not Available	34,320
						Total of Vr no 29 - EST:	13,25,460
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,82,100
						03 Not Available	2,17,957
						06 Not Available	24,000
						55 Not Available	40,570
						Total of Vr no 6 - EST:	15,64,627
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,20,542
						03 Not Available	3,43,492
						06 Not Available	18,500
						55 Not Available	64,020
						Total of Vr no 9 - EST:	24,46,554

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 3 - EST:	41,801

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,16,300
						03 Not Available	1,38,771
						06 Not Available	1,524
						55 Not Available	35,240
						56 Not Available	3,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	1 - EST					Total of Vr no 1 - EST:	9,95,355
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,61,300
						03 Not Available	61,421
						06 Not Available	1,840
						55 Not Available	16,120
						56 Not Available	2,000
						Total of Vr no 2 - EST:	4,42,681
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,74,168
						03 Not Available	1,65,609
						06 Not Available	4,094
						55 Not Available	44,870
						56 Not Available	4,880
						Total of Vr no 4 - EST:	11,93,621
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,40,129
						03 Not Available	4,82,822
						06 Not Available	4,410
						55 Not Available	1,07,240
						56 Not Available	9,280
						Total of Vr no 5 - EST:	34,43,881
						Total of GONDA (50):	**3,60,90,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 5 - EST:	34,852
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	5,00,400
						03 Not Available	85,068
						06 Not Available	900
						55 Not Available	40,820
						56 Not Available	3,560
						Total of Vr no 6 - EST:	6,30,748
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,12,300
						03 Not Available	36,091
						55 Not Available	21,220
						56 Not Available	1,920
						Total of Vr no 7 - EST:	2,71,531

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,95,400
						03 Not Available	84,218
						06 Not Available	4,630
						55 Not Available	15,670
						Total of Vr no 10 - EST:	5,99,918
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,70,500
						03 Not Available	1,13,759
						55 Not Available	31,673
						56 Not Available	2,760
						Total of Vr no 11 - EST:	8,18,692
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,05,700
						03 Not Available	51,969
						55 Not Available	12,280
						56 Not Available	960
						Total of Vr no 12 - EST:	3,70,909
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,20,738
						03 Not Available	1,55,482
						06 Not Available	8,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	29,510
						Total of Vr no 19 - EST:	11,14,320
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,77,900
						03 Not Available	47,243
						06 Not Available	980
						Total of Vr no 20 - EST:	3,26,123
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,78,500
						03 Not Available	1,15,345
						06 Not Available	5,740
						55 Not Available	73,110
						Total of Vr no 21 - EST:	8,72,695
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,99,745
						03 Not Available	3,39,957
						06 Not Available	16,434
						55 Not Available	1,60,280
						56 Not Available	15,040
						Total of Vr no 25 - EST:	25,31,456
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,43,700
						03 Not Available	1,26,429
						Total of Vr no 26 - EST:	8,70,129
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,57,400
						03 Not Available	1,62,758
						06 Not Available	9,430
						55 Not Available	31,367
						56 Not Available	160
						Total of Vr no 33 - EST:	11,61,115
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	43,400
						03 Not Available	7,378
						Total of Vr no 34 - EST:	50,778
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						Total of Vr no 35 - EST:	3,71,592
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,23,400
						03 Not Available	1,56,383
						06 Not Available	8,270
						55 Not Available	32,020
						Total of Vr no 38 - EST:	11,20,073
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,85,623
						03 Not Available	1,68,198
						06 Not Available	9,130
						55 Not Available	32,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	39 - EST					Total of Vr no 39 - EST:	11,95,321
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	20,00,400
						03 Not Available	3,40,069
						06 Not Available	16,440
						55 Not Available	1,60,280
						Total of Vr no 46 - EST:	25,17,189

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,29,174
						03 Not Available	5,83,793
						06 Not Available	43,323
						55 Not Available	1,08,910
						Total of Vr no 18 - EST:	41,65,200
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,91,720
						03 Not Available	65,790
						06 Not Available	400
						55 Not Available	22,440
						56 Not Available	2,400
						Total of Vr no 2 - EST:	4,82,750
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,49,199
						03 Not Available	9,43,046
						06 Not Available	47,748
						55 Not Available	4,79,040
						56 Not Available	21,640
						Total of Vr no 24 - EST:	70,40,673
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,50,200
						03 Not Available	2,97,534
						55 Not Available	1,15,630
						56 Not Available	7,920
						Total of Vr no 27 - EST:	21,71,284
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,15,300
						03 Not Available	87,601
						55 Not Available	35,080
						56 Not Available	3,120
						Total of Vr no 28 - EST:	6,41,101
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,07,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	3 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	5,45,234
						06 Not Available	2,736
						55 Not Available	1,30,620
						56 Not Available	3,960
						Total of Vr no 3 - EST:	38,89,811
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,90,520
						03 Not Available	5,76,377
						06 Not Available	42,793
						55 Not Available	1,06,070
						Total of Vr no 31 - EST:	41,15,760
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	2,940
						56 Not Available	240
						Total of Vr no 32 - EST:	44,481
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,19,800
						03 Not Available	20,366
						06 Not Available	600
						55 Not Available	7,740
						56 Not Available	800
						Total of Vr no 4 - EST:	1,49,306
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 40 - EST:	56,933
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,93,626
						03 Not Available	3,04,916
						06 Not Available	22,210
						55 Not Available	58,500
						Total of Vr no 41 - EST:	21,79,252
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,02,755
						03 Not Available	4,08,468
						06 Not Available	23,894
						55 Not Available	75,700
						Total of Vr no 42 - EST:	29,10,817
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,58,438
						03 Not Available	3,15,656
						06 Not Available	18,900
						55 Not Available	60,680
						Total of Vr no 43 - EST:	22,53,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,91,720
						03 Not Available	65,790
						06 Not Available	400
						55 Not Available	22,440
						Total of Vr no 45 - EST:	4,80,350
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 47 - EST:	58,094
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 8 - EST:	58,454
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,34,000
						03 Not Available	3,45,780
						06 Not Available	20,600
						55 Not Available	1,02,330
						Total of Vr no 9 - EST:	25,02,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	160
						55 Not Available	37,540
						56 Not Available	3,000
						Total of Vr no 36 - EST:	5,29,994
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 37 - EST:	36,881

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,25,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	17 - EST	First	Voted	No Objection	202900800 03 01	03 Not Available	21,403
						55 Not Available	10,200
						56 Not Available	900
						Total of Vr no 17 - EST:	1,58,403
	30 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	20
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 30 - EST:	46,417

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,32,200
						03 Not Available	4,81,474
						06 Not Available	15,020
						55 Not Available	1,92,610
						56 Not Available	13,840
						Total of Vr no 13 - EST:	35,35,144
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	65,75,584
						03 Not Available	11,21,269
						06 Not Available	11,578
						55 Not Available	3,58,200
						56 Not Available	22,640
						Total of Vr no 14 - EST:	80,89,271
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,79,600
						03 Not Available	1,83,532
						06 Not Available	365
						55 Not Available	41,280
						56 Not Available	4,880
						Total of Vr no 15 - EST:	13,09,657
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,58,700
						03 Not Available	43,979
						06 Not Available	600
						55 Not Available	12,730
						56 Not Available	1,700
						Total of Vr no 16 - EST:	3,17,709
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,79,129
						03 Not Available	4,04,452
						06 Not Available	3,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	22 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	72,190
						Total of Vr no 22 - EST:	28,58,807
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,42,400
						03 Not Available	3,47,208
						06 Not Available	13,200
						55 Not Available	66,500
						Total of Vr no 23 - EST:	24,69,308
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	36,39,550
						03 Not Available	6,18,724
						06 Not Available	11,323
						55 Not Available	1,26,090
						56 Not Available	7,420
						Total of Vr no 29 - EST:	44,03,107

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	44 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	70,834
						03 Not Available	46,195
						06 Not Available	2,355
						38 Not Available	6,970
						56 Not Available	660
						Total of Vr no 44 - EST:	1,27,014
						Total of GORAKHPUR (32):	**7,19,39,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,14,900
						03 Not Available	87,533
						06 Not Available	600
						55 Not Available	13,060
						56 Not Available	1,360
						Total of Vr no 10 - EST:	6,17,453
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,56,400
						03 Not Available	43,588
						06 Not Available	1,420
						55 Not Available	7,900
						Total of Vr no 15 - EST:	3,09,308
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,07,200
						03 Not Available	86,224
						06 Not Available	1,780
						55 Not Available	14,540
						Total of Vr no 16 - EST:	6,09,744
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,03,500
						03 Not Available	68,595
						06 Not Available	3,430
						55 Not Available	16,340
						56 Not Available	2,000
						Total of Vr no 22 - EST:	4,93,865
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,84,500
						03 Not Available	1,67,365
						06 Not Available	6,160
						55 Not Available	38,560
						56 Not Available	4,420
						Total of Vr no 23 - EST:	12,01,005
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,68,300
						03 Not Available	96,611
						06 Not Available	5,040
						55 Not Available	24,840
						Total of Vr no 25 - EST:	6,94,791
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,34,910
						03 Not Available	1,07,899
						06 Not Available	4,210
						55 Not Available	23,660
						Total of Vr no 26 - EST:	7,70,679
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,04,300
						03 Not Available	1,02,731
						06 Not Available	3,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	15,880
						Total of Vr no 3 - EST:	7,25,981
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,23,200
						03 Not Available	1,90,944
						06 Not Available	4,110
						55 Not Available	31,510
						Total of Vr no 4 - EST:	13,49,764
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,76,440
						03 Not Available	41,079
						55 Not Available	7,185
						56 Not Available	640
						Total of Vr no 9 - EST:	2,25,344

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	56,200
						03 Not Available	9,554
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 1 - EST:	68,934
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,93,000
						03 Not Available	1,00,810
						06 Not Available	8,523
						55 Not Available	19,280
						Total of Vr no 11 - EST:	7,21,613
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,900
						03 Not Available	5,763
						56 Not Available	160
						Total of Vr no 12 - EST:	39,823
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,49,100
						03 Not Available	76,347
						06 Not Available	6,800
						55 Not Available	14,510
						Total of Vr no 13 - EST:	5,46,757
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,79,475
						03 Not Available	1,49,511
						06 Not Available	6,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	26,060
						Total of Vr no 14 - EST:	10,61,446
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	80
						Total of Vr no 17 - EST:	44,880
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 18 - EST:	32,166
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	61,100
						03 Not Available	10,387
						06 Not Available	80
						55 Not Available	770
						Total of Vr no 19 - EST:	72,337
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	1,110
						56 Not Available	160
						Total of Vr no 2 - EST:	81,883
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,87,300
						03 Not Available	99,841
						06 Not Available	7,523
						55 Not Available	22,800
						Total of Vr no 20 - EST:	7,17,464
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,37,500
						03 Not Available	1,25,375
						06 Not Available	4,800
						55 Not Available	27,140
						Total of Vr no 21 - EST:	8,94,815
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	73,400
						03 Not Available	12,478
						06 Not Available	40
						55 Not Available	3,130
						Total of Vr no 24 - EST:	89,048
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,93,800
						03 Not Available	2,53,946
						06 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	5 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	45,160
						56 Not Available	880
						Total of Vr no 5 - EST:	17,97,386
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,39,900
						03 Not Available	1,08,783
						06 Not Available	9,200
						55 Not Available	22,330
						Total of Vr no 6 - EST:	7,80,213
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,97,200
						03 Not Available	2,37,524
						06 Not Available	11,200
						55 Not Available	40,600
						56 Not Available	480
						Total of Vr no 7 - EST:	16,87,004
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,50,000
						03 Not Available	3,65,500
						06 Not Available	15,800
						55 Not Available	63,750
						Total of Vr no 8 - EST:	25,95,050
						Total of HAMIRPUR (25):	**1,82,28,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	2,820
						56 Not Available	240
						Total of Vr no 1 - EST:	74,898
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	1,810
						55 Not Available	7,970
						Total of Vr no 10 - EST:	3,66,513
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,50,300
						03 Not Available	59,551
						06 Not Available	3,090
						55 Not Available	10,160
						Total of Vr no 11 - EST:	4,23,101
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,82,700
						03 Not Available	65,059
						06 Not Available	2,480
						55 Not Available	11,170
						Total of Vr no 12 - EST:	4,61,409
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,42,700
						03 Not Available	58,259
						06 Not Available	3,220
						55 Not Available	9,550
						Total of Vr no 13 - EST:	4,13,729
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	3,970
						56 Not Available	320
						Total of Vr no 2 - EST:	1,05,027
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,78,300
						03 Not Available	64,311
						06 Not Available	2,280
						55 Not Available	12,200
						56 Not Available	1,680
						Total of Vr no 5 - EST:	4,58,771
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,64,100
						03 Not Available	78,897
						06 Not Available	4,090
						55 Not Available	15,500
						56 Not Available	2,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - EST					Total of Vr no 6 - EST:	5,65,167

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 14 - EST:	45,727
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 15 - EST:	25,857
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,61,900
						03 Not Available	78,523
						06 Not Available	7,200
						55 Not Available	14,400
						Total of Vr no 16 - EST:	5,62,023
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,58,900
						03 Not Available	1,28,945
						06 Not Available	6,000
						55 Not Available	23,440
						Total of Vr no 17 - EST:	9,17,285
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,15,600
						03 Not Available	1,21,584
						06 Not Available	3,600
						55 Not Available	21,950
						56 Not Available	120
						Total of Vr no 18 - EST:	8,62,854
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,28,800
						03 Not Available	21,896
						06 Not Available	1,500
						55 Not Available	3,380
						Total of Vr no 19 - EST:	1,55,576
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,50,094
						03 Not Available	93,516
						55 Not Available	16,870
						56 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - EST					Total of Vr no 3 - EST:	6,61,680
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	3,880
						Total of Vr no 4 - EST:	1,19,359
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,06,300
						03 Not Available	35,071
						06 Not Available	240
						55 Not Available	2,940
						56 Not Available	780
						Total of Vr no 7 - EST:	2,45,331
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,02,700
						03 Not Available	1,02,459
						06 Not Available	3,500
						55 Not Available	19,580
						56 Not Available	480
						Total of Vr no 8 - EST:	7,28,719
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,30,800
						03 Not Available	73,236
						06 Not Available	5,400
						55 Not Available	14,000
						56 Not Available	140
						Total of Vr no 9 - EST:	5,23,576
						Total of HAPUR (90):	**77,16,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,95,389
						03 Not Available	1,86,749
						55 Not Available	26,660
						56 Not Available	2,080
						Total of Vr no 1 - EST:	13,10,878
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,20,300
						03 Not Available	1,90,451
						06 Not Available	5,290
						55 Not Available	32,310
						56 Not Available	360
						Total of Vr no 2 - EST:	13,48,711
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,32,600
						03 Not Available	73,542
						06 Not Available	3,900
						55 Not Available	13,110
						Total of Vr no 24 - EST:	5,23,152
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,00,900
						03 Not Available	34,153
						06 Not Available	1,410
						55 Not Available	4,460
						Total of Vr no 25 - EST:	2,40,923
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,49,400
						03 Not Available	76,398
						06 Not Available	2,480
						55 Not Available	18,750
						Total of Vr no 26 - EST:	5,47,028
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,02,800
						03 Not Available	34,476
						06 Not Available	880
						55 Not Available	9,140
						Total of Vr no 27 - EST:	2,47,296
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,22,800
						03 Not Available	1,22,876
						06 Not Available	2,660
						55 Not Available	19,610
						Total of Vr no 28 - EST:	8,67,946
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,91,000
						03 Not Available	1,17,470
						06 Not Available	3,210
						55 Not Available	20,790
						Total of Vr no 29 - EST:	8,32,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,86,400
						03 Not Available	1,84,688
						06 Not Available	4,010
						55 Not Available	29,620
						56 Not Available	480
						Total of Vr no 3 - EST:	13,05,198
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,11,500
						03 Not Available	1,54,955
						06 Not Available	3,580
						55 Not Available	24,950
						Total of Vr no 30 - EST:	10,94,985
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,56,850
						03 Not Available	94,665
						06 Not Available	2,660
						55 Not Available	14,460
						Total of Vr no 31 - EST:	6,68,635
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,15,500
						03 Not Available	70,533
						55 Not Available	17,970
						56 Not Available	480
						Total of Vr no 4 - EST:	5,04,483

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 10 - EST:	27,568
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						56 Not Available	160
						Total of Vr no 11 - EST:	43,450
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	80
						Total of Vr no 12 - EST:	70,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	2,940
						56 Not Available	200
						Total of Vr no 13 - EST:	83,482
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,81,150
						03 Not Available	47,796
						06 Not Available	124
						55 Not Available	12,000
						56 Not Available	400
						Total of Vr no 14 - EST:	3,41,470
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,57,793
						03 Not Available	4,68,825
						06 Not Available	948
						55 Not Available	85,590
						56 Not Available	1,120
						Total of Vr no 15 - EST:	33,14,276
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,78,513
						03 Not Available	1,83,109
						06 Not Available	14,242
						55 Not Available	33,630
						Total of Vr no 16 - EST:	13,09,494
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,91,700
						03 Not Available	1,68,351
						06 Not Available	6,600
						55 Not Available	28,680
						Total of Vr no 17 - EST:	11,95,331
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,94,050
						03 Not Available	1,34,955
						06 Not Available	12,050
						55 Not Available	25,700
						Total of Vr no 18 - EST:	9,66,755
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,88,500
						03 Not Available	2,02,011
						06 Not Available	9,650
						55 Not Available	35,250
						Total of Vr no 19 - EST:	14,35,411
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,55,700
						03 Not Available	2,47,384
						06 Not Available	20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	20 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	47,590
						56 Not Available	960
						Total of Vr no 20 - EST:	17,72,134
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,00,586
						03 Not Available	6,80,059
						06 Not Available	37,665
						55 Not Available	1,38,410
						56 Not Available	4,080
						Total of Vr no 21 - EST:	48,60,800
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,43,600
						03 Not Available	1,26,412
						06 Not Available	9,297
						55 Not Available	24,323
						Total of Vr no 22 - EST:	9,03,632
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,20,600
						03 Not Available	3,26,502
						06 Not Available	14,000
						55 Not Available	62,420
						Total of Vr no 23 - EST:	23,23,522
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 32 - EST:	41,151
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	160
						55 Not Available	4,790
						Total of Vr no 5 - EST:	1,72,026
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	70,700
						03 Not Available	12,019
						06 Not Available	80
						55 Not Available	2,940
						Total of Vr no 6 - EST:	85,739
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,60,151
						03 Not Available	2,82,090
						06 Not Available	24,316
						55 Not Available	53,206
						Total of Vr no 7 - EST:	20,19,763
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,71,700
						03 Not Available	2,50,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	10,500
						55 Not Available	42,100
						Total of Vr no 8 - EST:	17,74,438
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	27,568

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	39 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,940
						56 Not Available	320
						Total of Vr no 39 - EST:	85,979

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	35 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,18,174
						03 Not Available	4,64,423
						06 Not Available	6,890
						55 Not Available	93,790
						56 Not Available	4,560
						Total of Vr no 35 - EST:	32,87,837
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,17,333
						03 Not Available	1,56,349
						06 Not Available	3,800
						55 Not Available	41,320
						56 Not Available	3,920
						Total of Vr no 36 - EST:	11,22,722
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,47,900
						03 Not Available	3,99,143
						06 Not Available	15,000
						55 Not Available	91,890
						56 Not Available	4,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	37 - EST					Total of Vr no 37 - EST:	28,58,193
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	61,16,945
						03 Not Available	10,40,231
						06 Not Available	7,144
						55 Not Available	2,03,360
						56 Not Available	9,080
						Total of Vr no 38 - EST:	73,76,760

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	33 - EST	First	Voted	No Objection	202900800 04 04	01 Not Available	4,73,993
						03 Not Available	79,900
						06 Not Available	240
						55 Not Available	10,930
						56 Not Available	1,960
						Total of Vr no 33 - EST:	5,67,023
	34 - EST	First	Voted	No Objection	202900800 04 04	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,300
						56 Not Available	460
						Total of Vr no 34 - EST:	1,07,826
						Total of HARDOI (47):	**4,76,66,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,71,500
						03 Not Available	46,155
						55 Not Available	3,660
						56 Not Available	1,120
						Total of Vr no 10 - EST:	3,22,435
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	800
						Total of Vr no 11 - EST:	92,060
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,77,929
						03 Not Available	2,68,248
						06 Not Available	17,430
						55 Not Available	61,640
						56 Not Available	1,480
						Total of Vr no 12 - EST:	19,26,727
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,81,100
						03 Not Available	1,15,787
						06 Not Available	4,700
						55 Not Available	17,730
						56 Not Available	560
						Total of Vr no 7 - EST:	8,19,877
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,04,000
						03 Not Available	1,02,680
						55 Not Available	12,250
						56 Not Available	1,600
						Total of Vr no 8 - EST:	7,20,530
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,93,400
						03 Not Available	49,878
						06 Not Available	2,690
						55 Not Available	10,460
						56 Not Available	360
						Total of Vr no 9 - EST:	3,56,788

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,68,400
						03 Not Available	4,70,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	22,800
						55 Not Available	90,080
						56 Not Available	3,000
						Total of Vr no 1 - EST:	33,54,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,60,100
						03 Not Available	44,217
						06 Not Available	2,800
						55 Not Available	6,240
						56 Not Available	420
						Total of Vr no 2 - EST:	3,13,777
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,66,610
						03 Not Available	3,68,323
						06 Not Available	33,700
						55 Not Available	76,160
						56 Not Available	4,210
						Total of Vr no 3 - EST:	26,49,003
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,73,300
						03 Not Available	1,65,461
						06 Not Available	1,450
						55 Not Available	32,710
						56 Not Available	1,520
						Total of Vr no 4 - EST:	11,74,441
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	320
						55 Not Available	5,770
						56 Not Available	800
						Total of Vr no 5 - EST:	3,27,587
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	160
						55 Not Available	2,930
						56 Not Available	300
						Total of Vr no 6 - EST:	1,10,328
						Total of HATHRAS (78):	**1,21,68,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,39,300
						03 Not Available	23,681
						55 Not Available	4,800
						56 Not Available	160
						Total of Vr no 1 - EST:	1,67,941
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,87,100
						03 Not Available	99,807
						06 Not Available	3,830
						55 Not Available	19,730
						Total of Vr no 10 - EST:	7,10,467
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,21,000
						03 Not Available	88,570
						06 Not Available	3,130
						55 Not Available	14,340
						Total of Vr no 11 - EST:	6,27,040
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	3,760
						55 Not Available	12,240
						Total of Vr no 12 - EST:	5,05,294
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,72,910
						03 Not Available	63,359
						06 Not Available	3,480
						55 Not Available	18,270
						Total of Vr no 13 - EST:	4,58,019
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,60,200
						03 Not Available	1,12,234
						06 Not Available	6,400
						55 Not Available	23,610
						56 Not Available	3,160
						Total of Vr no 14 - EST:	8,05,604
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,71,800
						03 Not Available	80,206
						06 Not Available	3,230
						55 Not Available	17,210
						56 Not Available	2,080
						Total of Vr no 16 - EST:	5,74,526
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,09,806
						03 Not Available	86,667
						06 Not Available	4,526
						55 Not Available	23,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	17 - EST					Total of Vr no 17 - EST:	6,24,809
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,20,552
						03 Not Available	88,494
						06 Not Available	3,420
						55 Not Available	22,030
						Total of Vr no 18 - EST:	6,34,496
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,57,025
						03 Not Available	43,656
						55 Not Available	7,420
						56 Not Available	480
						Total of Vr no 2 - EST:	3,08,581
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,72,000
						03 Not Available	29,240
						55 Not Available	5,220
						Total of Vr no 3 - EST:	2,06,460
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,04,600
						03 Not Available	85,782
						06 Not Available	4,430
						55 Not Available	22,610
						Total of Vr no 8 - EST:	6,17,422
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,07,800
						03 Not Available	1,03,326
						06 Not Available	3,900
						55 Not Available	24,030
						Total of Vr no 9 - EST:	7,39,056

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,84,000
						03 Not Available	2,35,280
						06 Not Available	9,900
						55 Not Available	43,940
						Total of Vr no 19 - EST:	16,73,120
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,90,550
						03 Not Available	1,17,394
						06 Not Available	10,000
						55 Not Available	22,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	20 - EST					Total of Vr no 20 - EST:	8,40,814
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	53,500
						03 Not Available	9,095
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 21 - EST:	63,405
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	40
						55 Not Available	1,630
						Total of Vr no 22 - EST:	42,503
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 23 - EST:	26,255
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,67,629
						03 Not Available	2,15,497
						06 Not Available	7,200
						55 Not Available	40,080
						Total of Vr no 24 - EST:	15,30,406
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,78,400
						03 Not Available	98,328
						06 Not Available	8,400
						55 Not Available	19,480
						Total of Vr no 25 - EST:	7,04,608
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	91,300
						03 Not Available	15,521
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 26 - EST:	1,09,321
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,44,445
						03 Not Available	75,556
						06 Not Available	6,452
						55 Not Available	16,820
						Total of Vr no 27 - EST:	5,43,273
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,20,265
						03 Not Available	4,28,445
						06 Not Available	16,400
						55 Not Available	96,470
						Total of Vr no 28 - EST:	30,61,580
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,07,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	29 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,03,190
						06 Not Available	8,400
						55 Not Available	21,240
						56 Not Available	1,280
						Total of Vr no 29 - EST:	7,41,152
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	500
						55 Not Available	2,020
						56 Not Available	400
						Total of Vr no 30 - EST:	1,04,476
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,83,700
						03 Not Available	3,20,229
						06 Not Available	12,100
						55 Not Available	69,950
						56 Not Available	2,800
						Total of Vr no 31 - EST:	22,88,779
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,25,700
						03 Not Available	1,40,199
						06 Not Available	5,000
						55 Not Available	28,400
						Total of Vr no 32 - EST:	9,99,299
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,68,700
						03 Not Available	96,679
						06 Not Available	4,000
						55 Not Available	18,380
						Total of Vr no 33 - EST:	6,87,759
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,36,900
						03 Not Available	23,273
						06 Not Available	160
						55 Not Available	3,920
						Total of Vr no 34 - EST:	1,64,253
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						Total of Vr no 35 - EST:	29,992
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						55 Not Available	1,470
						Total of Vr no 36 - EST:	81,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,43,400
						03 Not Available	1,26,378
						06 Not Available	11,600
						55 Not Available	24,480
						Total of Vr no 37 - EST:	9,05,858
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,66,700
						03 Not Available	62,339
						06 Not Available	5,900
						55 Not Available	12,800
						Total of Vr no 38 - EST:	4,47,739
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,19,400
						03 Not Available	20,298
						06 Not Available	40
						55 Not Available	3,300
						56 Not Available	500
						Total of Vr no 4 - EST:	1,43,538
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	97,900
						03 Not Available	16,643
						06 Not Available	120
						56 Not Available	420
						Total of Vr no 5 - EST:	1,15,083
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 6 - EST:	1,04,700
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	30,844
						Total of JALAUN (24):	**2,24,20,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,25,100
						03 Not Available	21,267
						55 Not Available	4,220
						56 Not Available	160
						Total of Vr no 23 - EST:	1,50,747
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	2,950
						55 Not Available	17,520
						56 Not Available	2,100
						Total of Vr no 27 - EST:	5,84,521
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	14,03,810
						03 Not Available	2,38,612
						06 Not Available	13,750
						55 Not Available	67,980
						56 Not Available	7,380
						Total of Vr no 28 - EST:	17,31,532
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,06,850
						03 Not Available	1,54,054
						55 Not Available	25,060
						56 Not Available	1,680
						Total of Vr no 29 - EST:	10,87,644
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,19,900
						03 Not Available	88,383
						06 Not Available	3,420
						55 Not Available	13,880
						Total of Vr no 30 - EST:	6,25,583
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,70,200
						03 Not Available	1,98,934
						06 Not Available	11,060
						55 Not Available	38,010
						Total of Vr no 31 - EST:	14,18,204
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,66,100
						03 Not Available	45,237
						06 Not Available	1,750
						55 Not Available	7,250
						Total of Vr no 32 - EST:	3,20,337
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,23,600
						03 Not Available	89,012
						06 Not Available	5,080
						55 Not Available	17,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	33 - EST					Total of Vr no 33 - EST:	6,35,672
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,93,550
						03 Not Available	66,861
						06 Not Available	2,560
						55 Not Available	10,500
						Total of Vr no 37 - EST:	4,73,471
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	14,88,530
						03 Not Available	2,52,943
						06 Not Available	13,040
						55 Not Available	46,580
						Total of Vr no 38 - EST:	18,01,093
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,85,600
						03 Not Available	1,33,552
						06 Not Available	4,800
						55 Not Available	18,800
						Total of Vr no 39 - EST:	9,42,752
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,60,600
						03 Not Available	1,97,234
						06 Not Available	11,210
						55 Not Available	37,590
						Total of Vr no 40 - EST:	14,06,634
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,39,630
						03 Not Available	1,42,630
						06 Not Available	3,900
						55 Not Available	26,860
						Total of Vr no 45 - EST:	10,13,020
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,53,200
						03 Not Available	60,044
						06 Not Available	1,020
						55 Not Available	10,240
						Total of Vr no 46 - EST:	4,24,504
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						06 Not Available	100
						55 Not Available	730
						Total of Vr no 48 - EST:	25,985
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,25,100
						03 Not Available	21,267
						55 Not Available	4,220
						Total of Vr no 51 - EST:	1,50,587
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,06,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,54,054
						55 Not Available	25,060
						Total of Vr no 52 - EST:	10,85,964
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	2,950
						55 Not Available	17,520
						Total of Vr no 53 - EST:	5,82,421
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	14,03,810
						03 Not Available	2,38,612
						06 Not Available	13,750
						55 Not Available	67,980
						Total of Vr no 54 - EST:	17,24,152
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,39,630
						03 Not Available	1,42,630
						06 Not Available	3,900
						55 Not Available	26,860
						Total of Vr no 55 - EST:	10,13,020
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,53,200
						03 Not Available	60,044
						06 Not Available	1,020
						55 Not Available	10,240
						Total of Vr no 56 - EST:	4,24,504

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,89,700
						03 Not Available	2,87,249
						06 Not Available	19,200
						55 Not Available	54,420
						Total of Vr no 10 - EST:	20,50,569
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,29,800
						03 Not Available	22,066
						06 Not Available	40
						55 Not Available	3,680
						56 Not Available	640
						Total of Vr no 11 - EST:	1,56,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,30,300
						03 Not Available	39,151
						06 Not Available	175
						55 Not Available	7,770
						Total of Vr no 12 - EST:	2,77,396
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,03,336
						03 Not Available	4,42,566
						06 Not Available	1,088
						55 Not Available	78,540
						56 Not Available	720
						Total of Vr no 13 - EST:	31,26,250
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	160
						55 Not Available	4,410
						56 Not Available	640
						Total of Vr no 14 - EST:	1,70,414
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,18,800
						03 Not Available	37,196
						06 Not Available	240
						55 Not Available	5,980
						Total of Vr no 15 - EST:	2,62,216
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,99,800
						03 Not Available	4,41,966
						06 Not Available	30,619
						55 Not Available	85,600
						Total of Vr no 16 - EST:	31,57,985
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,53,300
						03 Not Available	2,47,061
						06 Not Available	6,700
						55 Not Available	65,310
						56 Not Available	1,680
						Total of Vr no 17 - EST:	17,74,051
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,07,100
						03 Not Available	4,77,207
						06 Not Available	30,250
						55 Not Available	1,36,730
						56 Not Available	4,900
						Total of Vr no 18 - EST:	34,56,187
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,69,500
						03 Not Available	28,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	200
						55 Not Available	3,250
						Total of Vr no 19 - EST:	2,01,765
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	50,500
						03 Not Available	8,585
						56 Not Available	240
						Total of Vr no 20 - EST:	59,325
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 21 - EST:	37,037
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,80,600
						03 Not Available	1,83,702
						06 Not Available	6,300
						55 Not Available	30,590
						Total of Vr no 24 - EST:	13,01,192
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,73,400
						03 Not Available	4,03,478
						06 Not Available	28,200
						55 Not Available	78,210
						Total of Vr no 25 - EST:	28,83,288
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	71,300
						03 Not Available	12,121
						06 Not Available	80
						55 Not Available	2,090
						Total of Vr no 26 - EST:	85,591
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,96,100
						03 Not Available	2,37,337
						06 Not Available	7,100
						55 Not Available	40,520
						Total of Vr no 34 - EST:	16,81,057
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,800
						03 Not Available	3,876
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 35 - EST:	27,916
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,14,500
						03 Not Available	70,465
						06 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	36 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	17,030
						56 Not Available	1,860
						Total of Vr no 36 - EST:	5,04,335
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,88,529
						03 Not Available	2,87,050
						06 Not Available	19,474
						55 Not Available	51,890
						Total of Vr no 41 - EST:	20,46,943
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,33,000
						03 Not Available	1,24,610
						06 Not Available	3,900
						55 Not Available	21,450
						Total of Vr no 42 - EST:	8,82,960
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	20
						55 Not Available	980
						Total of Vr no 43 - EST:	45,577
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,06,700
						03 Not Available	18,139
						06 Not Available	120
						55 Not Available	3,070
						Total of Vr no 44 - EST:	1,28,029
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,32,000
						03 Not Available	39,440
						06 Not Available	70
						55 Not Available	6,860
						Total of Vr no 47 - EST:	2,78,370
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,000
						06 Not Available	2,210
						55 Not Available	800
						Total of Vr no 49 - EST:	16,010
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,67,300
						03 Not Available	28,441
						06 Not Available	2,100
						55 Not Available	5,600
						Total of Vr no 50 - EST:	2,03,441
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,19,700
						03 Not Available	3,09,349
						06 Not Available	10,400
						55 Not Available	55,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	6 - EST					Total of Vr no 6 - EST:	21,95,009
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,52,800
						03 Not Available	3,82,976
						06 Not Available	24,300
						55 Not Available	71,500
						Total of Vr no 7 - EST:	27,31,576
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	100
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 8 - EST:	43,031
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,11,400
						03 Not Available	1,37,938
						06 Not Available	4,800
						55 Not Available	23,910
						Total of Vr no 9 - EST:	9,78,048

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	40,313
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 2 - EST:	1,60,142

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,51,200
						03 Not Available	3,82,704
						06 Not Available	3,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	3 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	90,910
						56 Not Available	9,700
						Total of Vr no 3 - EST:	27,38,424
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,80,200
						03 Not Available	4,21,634
						06 Not Available	13,600
						55 Not Available	1,16,750
						56 Not Available	15,660
						Total of Vr no 4 - EST:	30,47,844
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,93,650
						03 Not Available	4,92,771
						06 Not Available	680
						55 Not Available	1,16,900
						56 Not Available	13,400
						Total of Vr no 5 - EST:	35,17,401
						Total of JAUNPUR (29):	**5,78,88,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	7,660
						56 Not Available	480
						Total of Vr no 4 - EST:	1,02,208
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,29,000
						03 Not Available	72,930
						55 Not Available	39,540
						56 Not Available	1,840
						Total of Vr no 5 - EST:	5,43,310

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	93,400
						03 Not Available	15,878
						06 Not Available	200
						55 Not Available	9,000
						56 Not Available	420
						Total of Vr no 1 - EST:	1,18,898
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	87,274
						03 Not Available	14,837
						55 Not Available	5,150
						56 Not Available	240
						Total of Vr no 2 - EST:	1,07,501
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,23,000
						03 Not Available	37,910
						06 Not Available	1,150
						55 Not Available	5,910
						Total of Vr no 20 - EST:	2,67,970
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,42,600
						03 Not Available	75,582
						06 Not Available	1,570
						55 Not Available	12,800
						Total of Vr no 21 - EST:	5,32,552
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,96,610
						03 Not Available	1,18,388
						06 Not Available	3,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	22 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	27,920
						56 Not Available	3,860
						Total of Vr no 22 - EST:	8,50,568
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,28,579
						03 Not Available	1,23,811
						06 Not Available	1,950
						55 Not Available	22,540
						56 Not Available	2,560
						Total of Vr no 23 - EST:	8,79,440
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,58,800
						03 Not Available	43,996
						06 Not Available	2,110
						55 Not Available	6,960
						Total of Vr no 24 - EST:	3,11,866
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,57,700
						03 Not Available	96,509
						06 Not Available	2,520
						55 Not Available	10,190
						Total of Vr no 25 - EST:	6,66,919
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,24,000
						03 Not Available	1,40,080
						06 Not Available	6,710
						55 Not Available	58,640
						56 Not Available	3,840
						Total of Vr no 26 - EST:	10,33,270
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,61,200
						03 Not Available	95,914
						06 Not Available	2,830
						55 Not Available	43,500
						56 Not Available	2,640
						Total of Vr no 27 - EST:	7,06,084
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,52,400
						03 Not Available	1,10,908
						06 Not Available	5,300
						55 Not Available	17,430
						56 Not Available	160
						Total of Vr no 6 - EST:	7,86,198
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	2,350
						55 Not Available	9,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	7 - EST					Total of Vr no 7 - EST:	5,51,079

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001240	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						56 Not Available	400
						Total of Vr no 8 - EST:	1,58,247
23004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	6,240
						56 Not Available	340
						Total of Vr no 10 - EST:	77,716
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,58,400
						03 Not Available	1,62,928
						06 Not Available	6,800
						55 Not Available	24,040
						Total of Vr no 11 - EST:	11,52,168
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,57,400
						03 Not Available	77,758
						06 Not Available	6,800
						55 Not Available	11,970
						Total of Vr no 12 - EST:	5,53,928
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,95,800
						03 Not Available	2,20,286
						06 Not Available	9,200
						55 Not Available	30,030
						Total of Vr no 13 - EST:	15,55,316
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,00,684
						03 Not Available	1,87,109
						06 Not Available	15,574
						55 Not Available	22,570
						Total of Vr no 14 - EST:	13,25,937
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,16,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	19,805
						55 Not Available	5,430
						56 Not Available	480
						Total of Vr no 15 - EST:	1,42,215
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,42,226
						03 Not Available	3,30,178
						06 Not Available	13,045
						55 Not Available	72,710
						56 Not Available	2,080
						Total of Vr no 16 - EST:	23,60,239
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,99,242
						03 Not Available	84,871
						06 Not Available	7,003
						55 Not Available	16,800
						56 Not Available	480
						Total of Vr no 17 - EST:	6,08,396
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,84,211
						03 Not Available	2,52,316
						06 Not Available	10,773
						55 Not Available	41,490
						Total of Vr no 18 - EST:	17,88,790
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,564
						03 Not Available	99,205
						06 Not Available	7,582
						55 Not Available	18,810
						Total of Vr no 19 - EST:	7,09,161
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,45,200
						03 Not Available	1,26,684
						06 Not Available	11,100
						55 Not Available	23,530
						56 Not Available	160
						Total of Vr no 29 - EST:	9,06,674
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,70,500
						03 Not Available	28,985
						06 Not Available	600
						55 Not Available	13,230
						56 Not Available	800
						Total of Vr no 3 - EST:	2,14,115
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,34,100
						03 Not Available	2,26,797
						06 Not Available	8,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	30 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	39,650
						56 Not Available	240
						Total of Vr no 30 - EST:	16,09,087
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	66,013
						03 Not Available	11,222
						55 Not Available	6,285
						56 Not Available	440
						Total of Vr no 31 - EST:	83,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,46,800
						03 Not Available	58,956
						55 Not Available	28,360
						56 Not Available	1,360
						Total of Vr no 9 - EST:	4,35,476

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001257	32 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	71,830
						03 Not Available	1,17,801
						06 Not Available	4,400
						38 Not Available	21,549
						56 Not Available	200
						Total of Vr no 32 - EST:	2,15,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	28 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	27,700
						03 Not Available	45,428
						06 Not Available	2,750
						38 Not Available	8,310
						56 Not Available	200
						Total of Vr no 28 - EST:	84,388
						Total of JHANSI (23):	**2,14,39,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	17 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,00,200
						03 Not Available	68,034
						55 Not Available	14,900
						56 Not Available	2,000
						Total of Vr no 17 - EST:	4,85,134

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,79,552
						03 Not Available	1,15,528
						06 Not Available	1,152
						Total of Vr no 10 - EST:	7,96,232
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						06 Not Available	170
						55 Not Available	2,860
						Total of Vr no 11 - EST:	1,26,114
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,65,700
						03 Not Available	79,169
						06 Not Available	1,530
						55 Not Available	14,570
						Total of Vr no 12 - EST:	5,60,969
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,24,195
						03 Not Available	89,114
						06 Not Available	680
						55 Not Available	17,210
						56 Not Available	2,320
						Total of Vr no 13 - EST:	6,33,519
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						06 Not Available	1,190
						55 Not Available	17,300
						56 Not Available	2,440
						Total of Vr no 14 - EST:	5,70,713
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,18,900
						03 Not Available	1,22,213
						06 Not Available	3,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	18 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	30,990
						56 Not Available	160
						Total of Vr no 18 - EST:	8,75,343
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	86,000
						03 Not Available	14,620
						06 Not Available	370
						55 Not Available	3,830
						Total of Vr no 19 - EST:	1,04,820
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,53,388
						03 Not Available	60,076
						06 Not Available	584
						Total of Vr no 24 - EST:	4,14,048
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,78,600
						03 Not Available	1,15,362
						06 Not Available	1,190
						Total of Vr no 25 - EST:	7,95,152
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 3 - EST:	62,952
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 4 - EST:	75,369
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,06,100
						03 Not Available	52,037
						06 Not Available	1,260
						55 Not Available	8,040
						Total of Vr no 8 - EST:	3,67,437
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,43,200
						03 Not Available	24,344
						06 Not Available	100
						55 Not Available	4,050
						Total of Vr no 9 - EST:	1,71,694

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,59,700
						03 Not Available	77,843
						06 Not Available	5,400
						55 Not Available	15,200
						Total of Vr no 15 - EST:	5,58,143
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,600
						03 Not Available	99,008
						06 Not Available	3,600
						55 Not Available	18,350
						Total of Vr no 16 - EST:	7,04,558
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,87,100
						03 Not Available	2,01,450
						06 Not Available	8,400
						55 Not Available	40,590
						56 Not Available	240
						Total of Vr no 20 - EST:	14,37,780
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,45,400
						03 Not Available	2,44,766
						06 Not Available	22,781
						55 Not Available	54,270
						56 Not Available	120
						Total of Vr no 21 - EST:	17,67,337
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,52,300
						03 Not Available	1,78,585
						06 Not Available	5,400
						55 Not Available	34,110
						Total of Vr no 22 - EST:	12,70,395
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,93,500
						03 Not Available	2,19,011
						06 Not Available	15,000
						55 Not Available	42,140
						Total of Vr no 23 - EST:	15,69,651
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,93,403
						03 Not Available	1,34,190
						06 Not Available	12,100
						55 Not Available	28,000
						56 Not Available	1,280
						Total of Vr no 5 - EST:	9,68,973
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,86,300
						03 Not Available	1,50,416
						06 Not Available	6,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	33,470
						56 Not Available	1,340
						Total of Vr no 6 - EST:	10,78,326
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,51,800
						03 Not Available	2,12,806
						06 Not Available	950
						55 Not Available	41,970
						56 Not Available	640
						Total of Vr no 7 - EST:	15,08,166

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	58,30,500
						03 Not Available	9,91,185
						06 Not Available	8,000
						55 Not Available	1,88,630
						56 Not Available	6,360
						Total of Vr no 1 - EST:	70,24,675
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,90,100
						03 Not Available	3,21,317
						06 Not Available	9,800
						55 Not Available	67,330
						56 Not Available	3,080
						Total of Vr no 2 - EST:	22,91,627
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	18,90,100
						03 Not Available	3,21,317
						06 Not Available	9,800
						55 Not Available	67,330
						Total of Vr no 26 - EST:	22,88,547
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	58,30,500
						03 Not Available	9,91,185
						06 Not Available	8,000
						55 Not Available	1,88,630
						Total of Vr no 27 - EST:	70,18,315
						Total of JYOTIBA FULLE NAGAR (86):	**3,55,25,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,77,300
						03 Not Available	47,141
						55 Not Available	2,540
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,28,101
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,96,600
						03 Not Available	67,422
						06 Not Available	3,570
						55 Not Available	11,430
						Total of Vr no 10 - EST:	4,79,022
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,79,200
						03 Not Available	98,464
						06 Not Available	5,280
						55 Not Available	17,210
						Total of Vr no 11 - EST:	7,00,154
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,93,700
						03 Not Available	66,929
						06 Not Available	3,990
						55 Not Available	17,060
						Total of Vr no 12 - EST:	4,81,679
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,20,100
						03 Not Available	88,417
						06 Not Available	3,870
						55 Not Available	21,520
						56 Not Available	400
						Total of Vr no 13 - EST:	6,34,307
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	1,830
						55 Not Available	8,200
						Total of Vr no 14 - EST:	1,91,263
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,21,500
						03 Not Available	1,90,655
						06 Not Available	10,440
						55 Not Available	48,230
						Total of Vr no 15 - EST:	13,70,825
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						06 Not Available	2,000
						Total of Vr no 16 - EST:	4,66,490
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,38,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	17 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	40,494
						06 Not Available	1,200
						Total of Vr no 17 - EST:	2,79,894
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,79,000
						03 Not Available	64,430
						06 Not Available	2,600
						Total of Vr no 18 - EST:	4,46,030
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,200
						56 Not Available	320
						Total of Vr no 2 - EST:	95,365

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,24,646
						03 Not Available	2,59,140
						06 Not Available	23,000
						55 Not Available	50,100
						56 Not Available	800
						Total of Vr no 19 - EST:	18,57,686
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,37,898
						03 Not Available	2,27,443
						06 Not Available	8,627
						55 Not Available	44,540
						56 Not Available	1,300
						Total of Vr no 20 - EST:	16,19,808
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,00,323
						03 Not Available	1,70,048
						06 Not Available	14,426
						55 Not Available	32,320
						Total of Vr no 21 - EST:	12,17,117
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,26,800
						03 Not Available	2,25,556
						06 Not Available	9,400
						55 Not Available	43,750
						Total of Vr no 22 - EST:	16,05,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,110
						Total of Vr no 3 - EST:	37,380
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	59,700
						03 Not Available	10,149
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 4 - EST:	72,369
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,96,600
						03 Not Available	1,69,422
						55 Not Available	34,040
						56 Not Available	1,680
						Total of Vr no 5 - EST:	12,01,742
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	6,990
						56 Not Available	640
						Total of Vr no 6 - EST:	1,84,183
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 7 - EST:	49,902
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,45,726
						03 Not Available	1,60,752
						06 Not Available	12,300
						55 Not Available	29,700
						56 Not Available	1,120
						Total of Vr no 8 - EST:	11,49,598
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,33,900
						03 Not Available	1,75,763
						06 Not Available	7,400
						55 Not Available	35,390
						56 Not Available	960
						Total of Vr no 9 - EST:	12,53,413
						Total of KANNAUJ (84):	**1,57,21,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,20,800
						03 Not Available	1,05,536
						06 Not Available	1,820
						55 Not Available	24,390
						56 Not Available	2,740
						Total of Vr no 12 - EST:	7,55,286
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,57,700
						03 Not Available	1,62,809
						06 Not Available	6,780
						55 Not Available	36,670
						56 Not Available	4,490
						Total of Vr no 13 - EST:	11,68,449
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,29,900
						03 Not Available	56,083
						06 Not Available	1,012
						55 Not Available	9,110
						Total of Vr no 14 - EST:	3,96,105
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,63,110
						03 Not Available	1,36,493
						06 Not Available	5,750
						55 Not Available	26,100
						Total of Vr no 15 - EST:	9,31,453
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,93,200
						03 Not Available	51,544
						06 Not Available	1,650
						55 Not Available	8,940
						Total of Vr no 16 - EST:	3,55,334
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,10,930
						03 Not Available	1,07,134
						06 Not Available	4,320
						55 Not Available	17,840
						Total of Vr no 17 - EST:	7,40,224
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,23,150
						03 Not Available	54,808
						06 Not Available	1,022
						55 Not Available	9,580
						Total of Vr no 19 - EST:	3,88,560
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,82,500
						03 Not Available	2,01,025
						06 Not Available	7,610
						55 Not Available	37,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	20 - EST					Total of Vr no 20 - EST:	14,28,345
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,12,655
						03 Not Available	1,27,951
						06 Not Available	4,928
						55 Not Available	24,270
						Total of Vr no 27 - EST:	8,69,804
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,72,900
						03 Not Available	82,093
						06 Not Available	1,990
						55 Not Available	13,890
						Total of Vr no 28 - EST:	5,70,873
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,79,200
						03 Not Available	1,32,464
						06 Not Available	4,340
						55 Not Available	23,080
						Total of Vr no 29 - EST:	9,39,084
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,84,800
						03 Not Available	1,33,416
						06 Not Available	5,940
						55 Not Available	25,410
						Total of Vr no 30 - EST:	9,49,566
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,83,500
						03 Not Available	49,895
						55 Not Available	10,030
						56 Not Available	1,280
						Total of Vr no 4 - EST:	3,44,705
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	3,560
						56 Not Available	340
						Total of Vr no 5 - EST:	93,756

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,79,300
						03 Not Available	64,481
						06 Not Available	440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	9,000
						56 Not Available	160
						Total of Vr no 1 - EST:	4,53,381
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,14,900
						03 Not Available	1,21,074
						06 Not Available	6,600
						55 Not Available	22,320
						Total of Vr no 10 - EST:	8,64,894
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,69,500
						03 Not Available	96,628
						06 Not Available	2,700
						55 Not Available	17,430
						Total of Vr no 11 - EST:	6,86,258
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 18 - EST:	26,355
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,02,000
						03 Not Available	1,36,068
						06 Not Available	4,300
						55 Not Available	23,510
						Total of Vr no 2 - EST:	9,65,878
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,75,800
						03 Not Available	97,682
						06 Not Available	2,600
						55 Not Available	26,950
						56 Not Available	2,560
						Total of Vr no 21 - EST:	7,05,592
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,23,200
						03 Not Available	1,73,324
						06 Not Available	9,200
						55 Not Available	42,840
						56 Not Available	5,920
						Total of Vr no 22 - EST:	12,54,484
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,13,400
						03 Not Available	1,04,057
						06 Not Available	3,600
						55 Not Available	17,390
						Total of Vr no 23 - EST:	7,38,447
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	24 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,52,354
						06 Not Available	9,000
						55 Not Available	27,300
						Total of Vr no 24 - EST:	10,88,154
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,87,100
						03 Not Available	1,16,365
						06 Not Available	7,500
						55 Not Available	20,720
						Total of Vr no 25 - EST:	8,31,685
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,15,700
						03 Not Available	1,72,346
						06 Not Available	7,200
						55 Not Available	29,720
						Total of Vr no 26 - EST:	12,24,966
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,52,400
						03 Not Available	2,46,908
						55 Not Available	48,080
						56 Not Available	1,200
						Total of Vr no 3 - EST:	17,48,588
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,82,500
						03 Not Available	31,008
						55 Not Available	6,640
						56 Not Available	580
						Total of Vr no 6 - EST:	2,20,728
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,40,700
						03 Not Available	1,25,443
						06 Not Available	7,400
						55 Not Available	23,300
						Total of Vr no 7 - EST:	8,96,843
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,91,200
						03 Not Available	49,402
						06 Not Available	1,800
						55 Not Available	9,580
						Total of Vr no 8 - EST:	3,51,982
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,60,300
						03 Not Available	94,877
						06 Not Available	6,100
						55 Not Available	17,340
						Total of Vr no 9 - EST:	6,78,617
						Total of KANPUR DEHAT (62):	**2,26,68,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001797	21 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						56 Not Available	900
						Total of Vr no 21 - EST:	1,63,795
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						Total of Vr no 37 - EST:	1,62,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	17 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,73,500
						03 Not Available	46,495
						06 Not Available	20
						55 Not Available	26,580
						56 Not Available	3,600
						Total of Vr no 17 - EST:	3,50,195
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,46,950
						03 Not Available	58,982
						06 Not Available	20
						55 Not Available	33,880
						56 Not Available	5,040
						Total of Vr no 18 - EST:	4,44,872
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,59,600
						03 Not Available	27,132
						55 Not Available	13,920
						56 Not Available	3,080
						Total of Vr no 19 - EST:	2,03,732
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	7,200
						56 Not Available	1,440
						Total of Vr no 20 - EST:	91,359
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	7,200
						Total of Vr no 38 - EST:	89,919
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,73,500
						03 Not Available	46,495
						06 Not Available	20
						55 Not Available	26,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	39 - EST					Total of Vr no 39 - EST:	3,46,595
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,46,950
						03 Not Available	58,982
						06 Not Available	20
						55 Not Available	33,880
						Total of Vr no 40 - EST:	4,39,832
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,59,600
						03 Not Available	27,132
						55 Not Available	13,920
						Total of Vr no 41 - EST:	2,00,652

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	20,600
						56 Not Available	2,880
						Total of Vr no 14 - EST:	2,59,469
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,50,508
						03 Not Available	3,65,587
						06 Not Available	9,796
						55 Not Available	1,64,460
						56 Not Available	28,680
						Total of Vr no 22 - EST:	27,19,031
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,52,736
						03 Not Available	2,63,863
						06 Not Available	11,114
						55 Not Available	1,19,700
						56 Not Available	27,200
						Total of Vr no 23 - EST:	19,74,613
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,42,100
						03 Not Available	75,157
						06 Not Available	2,760
						55 Not Available	25,440
						56 Not Available	3,360
						Total of Vr no 24 - EST:	5,48,817
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,61,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	25 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,12,421
						06 Not Available	5,920
						55 Not Available	32,100
						56 Not Available	4,320
						Total of Vr no 25 - EST:	8,16,103
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,79,530
						03 Not Available	1,32,481
						06 Not Available	3,730
						55 Not Available	22,590
						Total of Vr no 26 - EST:	9,38,331
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,52,510
						03 Not Available	1,61,891
						06 Not Available	5,810
						55 Not Available	29,570
						Total of Vr no 27 - EST:	11,49,781
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,91,600
						03 Not Available	1,17,572
						06 Not Available	2,690
						55 Not Available	18,970
						Total of Vr no 28 - EST:	8,30,832
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	270
						Total of Vr no 29 - EST:	25,659
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,51,581
						03 Not Available	1,78,769
						06 Not Available	9,998
						55 Not Available	31,230
						Total of Vr no 30 - EST:	12,71,578

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,00,400
						03 Not Available	1,02,068
						55 Not Available	30,080
						56 Not Available	2,880
						Total of Vr no 10 - EST:	7,35,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	8,960
						56 Not Available	1,200
						Total of Vr no 11 - EST:	1,42,955
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,42,460
						03 Not Available	24,191
						55 Not Available	4,310
						Total of Vr no 15 - EST:	1,70,961
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,35,860
						03 Not Available	23,069
						06 Not Available	800
						55 Not Available	6,280
						56 Not Available	1,920
						Total of Vr no 16 - EST:	1,67,929
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,42,168
						03 Not Available	1,60,169
						06 Not Available	7,848
						55 Not Available	31,130
						Total of Vr no 31 - EST:	11,41,315
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,77,100
						03 Not Available	2,68,022
						06 Not Available	22,900
						55 Not Available	49,720
						Total of Vr no 32 - EST:	19,17,742
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,53,100
						03 Not Available	2,47,027
						06 Not Available	20,000
						55 Not Available	94,520
						56 Not Available	960
						Total of Vr no 33 - EST:	18,15,607
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,95,000
						03 Not Available	84,048
						06 Not Available	3,800
						55 Not Available	21,490
						Total of Vr no 34 - EST:	6,04,338
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,50,400
						03 Not Available	2,29,568
						06 Not Available	11,000
						55 Not Available	96,270
						Total of Vr no 35 - EST:	16,87,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,69,000
						03 Not Available	2,66,730
						06 Not Available	22,000
						55 Not Available	68,860
						Total of Vr no 36 - EST:	19,26,590
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	93,900
						03 Not Available	15,963
						55 Not Available	8,080
						Total of Vr no 42 - EST:	1,17,943
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	8,960
						Total of Vr no 43 - EST:	1,41,755
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,00,400
						03 Not Available	1,02,068
						55 Not Available	30,080
						Total of Vr no 44 - EST:	7,32,548
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,73,150
						03 Not Available	1,31,436
						55 Not Available	40,020
						Total of Vr no 45 - EST:	9,44,606
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,95,000
						03 Not Available	84,048
						06 Not Available	3,800
						55 Not Available	21,490
						Total of Vr no 46 - EST:	6,04,338
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,77,600
						03 Not Available	2,51,192
						06 Not Available	20,400
						55 Not Available	95,320
						Total of Vr no 47 - EST:	18,44,512
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,35,860
						03 Not Available	23,069
						06 Not Available	800
						55 Not Available	6,280
						Total of Vr no 48 - EST:	1,66,009
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,42,460
						03 Not Available	24,191
						55 Not Available	4,310
						Total of Vr no 49 - EST:	1,70,961
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	59,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	9,016
						Total of Vr no 50 - EST:	68,957
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,900
						03 Not Available	15,963
						55 Not Available	8,080
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,19,383
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,42,400
						03 Not Available	2,79,072
						06 Not Available	9,900
						55 Not Available	1,55,640
						56 Not Available	22,320
						Total of Vr no 7 - EST:	21,09,332
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,37,300
						03 Not Available	1,76,341
						06 Not Available	10,600
						55 Not Available	93,760
						56 Not Available	17,140
						Total of Vr no 8 - EST:	13,35,141
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,72,619
						03 Not Available	1,31,345
						55 Not Available	40,020
						56 Not Available	2,400
						Total of Vr no 9 - EST:	9,46,384

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,58,350
						03 Not Available	2,13,920
						06 Not Available	2,341
						55 Not Available	51,480
						56 Not Available	5,860
						Total of Vr no 1 - EST:	15,31,951
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,95,100
						03 Not Available	50,167
						06 Not Available	82
						55 Not Available	13,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	12 - EST	First	Voted	No Objection	202900800 03 02	56 Not Available	1,360
						Total of Vr no 12 - EST:	3,60,699
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	1,89,800
						03 Not Available	32,266
						06 Not Available	440
						55 Not Available	8,160
						56 Not Available	1,100
						Total of Vr no 13 - EST:	2,31,766
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,14,450
						03 Not Available	87,457
						06 Not Available	3,600
						55 Not Available	22,270
						56 Not Available	3,540
						Total of Vr no 2 - EST:	6,31,317
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,54,595
						03 Not Available	2,30,481
						06 Not Available	2,775
						55 Not Available	41,025
						56 Not Available	3,280
						Total of Vr no 3 - EST:	15,32,156
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,18,400
						03 Not Available	4,79,128
						06 Not Available	3,258
						55 Not Available	1,45,930
						56 Not Available	14,520
						Total of Vr no 4 - EST:	34,61,236
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,19,200
						03 Not Available	3,60,264
						06 Not Available	14,200
						55 Not Available	92,280
						56 Not Available	8,780
						Total of Vr no 5 - EST:	25,94,724
						Total of KANPUR NAGAR (20):	**4,29,83,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,07,400
						03 Not Available	1,03,258
						06 Not Available	4,370
						55 Not Available	28,860
						56 Not Available	3,120
						Total of Vr no 10 - EST:	7,47,008
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,32,969
						03 Not Available	56,602
						06 Not Available	910
						Total of Vr no 11 - EST:	3,90,481
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,37,800
						03 Not Available	23,426
						06 Not Available	910
						55 Not Available	3,930
						Total of Vr no 12 - EST:	1,66,066
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,08,400
						03 Not Available	69,428
						06 Not Available	3,890
						55 Not Available	13,160
						Total of Vr no 13 - EST:	4,94,878
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,85,800
						03 Not Available	48,586
						06 Not Available	2,450
						55 Not Available	7,770
						Total of Vr no 14 - EST:	3,44,606
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,79,700
						03 Not Available	81,549
						06 Not Available	6,630
						55 Not Available	15,570
						Total of Vr no 15 - EST:	5,83,449
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	97,328
						03 Not Available	16,544
						Total of Vr no 16 - EST:	1,13,872
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	2,030
						55 Not Available	12,060
						56 Not Available	1,280
						Total of Vr no 9 - EST:	3,55,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	28,735
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,89,600
						03 Not Available	1,51,232
						06 Not Available	17,250
						55 Not Available	29,460
						Total of Vr no 17 - EST:	10,87,542
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,01,600
						03 Not Available	34,272
						06 Not Available	240
						55 Not Available	8,030
						56 Not Available	640
						Total of Vr no 2 - EST:	2,44,782
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,44,550
						03 Not Available	2,11,565
						06 Not Available	1,700
						55 Not Available	37,620
						56 Not Available	720
						Total of Vr no 3 - EST:	14,96,155
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,64,300
						03 Not Available	61,931
						06 Not Available	7,000
						55 Not Available	13,380
						Total of Vr no 4 - EST:	4,46,611
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,94,700
						03 Not Available	1,68,946
						06 Not Available	10,000
						55 Not Available	28,280
						Total of Vr no 5 - EST:	12,01,926
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,47,289
						03 Not Available	1,94,861
						06 Not Available	11,559
						55 Not Available	32,910
						Total of Vr no 6 - EST:	13,86,619
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,64,460
						03 Not Available	2,48,959
						06 Not Available	14,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	50,750
						Total of Vr no 7 - EST:	17,78,870
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,59,900
						03 Not Available	61,183
						06 Not Available	7,000
						55 Not Available	11,930
						Total of Vr no 8 - EST:	4,40,013
						Total of KANSHIRAM NAGAR (88):	1,13,07,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	78,600
						03 Not Available	13,362
						55 Not Available	1,600
						56 Not Available	160
						Total of Vr no 1 - EST:	93,722
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,32,400
						03 Not Available	39,508
						06 Not Available	2,010
						55 Not Available	7,340
						56 Not Available	1,140
						Total of Vr no 2 - EST:	2,82,398
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,08,950
						03 Not Available	1,03,522
						06 Not Available	5,880
						55 Not Available	16,420
						56 Not Available	3,340
						Total of Vr no 3 - EST:	7,38,112
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,78,900
						03 Not Available	47,413
						55 Not Available	5,850
						56 Not Available	960
						Total of Vr no 4 - EST:	3,33,123
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,42,270
						03 Not Available	75,174
						06 Not Available	3,100
						55 Not Available	11,520
						Total of Vr no 5 - EST:	5,32,064
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,08,900
						03 Not Available	69,513
						06 Not Available	3,750
						55 Not Available	12,110
						Total of Vr no 6 - EST:	4,94,273
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,600
						03 Not Available	73,202
						06 Not Available	3,020
						55 Not Available	12,740
						Total of Vr no 7 - EST:	5,19,562
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						06 Not Available	2,880
						55 Not Available	9,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	8 - EST					Total of Vr no 8 - EST:	3,76,326

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,33,010
						03 Not Available	39,576
						06 Not Available	180
						55 Not Available	3,370
						56 Not Available	350
						Total of Vr no 10 - EST:	2,76,486
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,70,800
						03 Not Available	2,16,036
						55 Not Available	36,330
						Total of Vr no 11 - EST:	15,23,166
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,33,400
						03 Not Available	90,678
						06 Not Available	8,800
						55 Not Available	13,600
						Total of Vr no 12 - EST:	6,46,478
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,46,300
						03 Not Available	2,96,820
						06 Not Available	15,020
						55 Not Available	48,270
						Total of Vr no 13 - EST:	21,06,410
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,54,600
						03 Not Available	2,82,829
						06 Not Available	14,100
						55 Not Available	53,640
						Total of Vr no 14 - EST:	20,05,169
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,19,600
						03 Not Available	1,05,315
						06 Not Available	9,900
						55 Not Available	20,180
						Total of Vr no 15 - EST:	7,54,995
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,16,500
						03 Not Available	87,805
						06 Not Available	9,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	16 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	16,310
						Total of Vr no 16 - EST:	6,30,315
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,32,100
						03 Not Available	3,28,389
						06 Not Available	19,600
						55 Not Available	63,380
						Total of Vr no 9 - EST:	23,43,469
						Total of KAUSHAMBI (82):	1,36,56,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,13,100
						03 Not Available	1,55,227
						06 Not Available	3,810
						55 Not Available	38,390
						56 Not Available	3,920
						Total of Vr no 10 - EST:	11,14,447
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,48,100
						03 Not Available	93,177
						06 Not Available	5,520
						55 Not Available	15,330
						Total of Vr no 19 - EST:	6,62,127
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,85,800
						03 Not Available	65,586
						06 Not Available	5,330
						55 Not Available	12,030
						Total of Vr no 20 - EST:	4,68,746
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,38,700
						03 Not Available	74,579
						06 Not Available	2,410
						55 Not Available	13,780
						Total of Vr no 23 - EST:	5,29,469
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,78,200
						03 Not Available	1,15,294
						06 Not Available	3,650
						55 Not Available	17,440
						Total of Vr no 24 - EST:	8,14,584
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,49,000
						03 Not Available	93,330
						06 Not Available	8,740
						55 Not Available	27,000
						56 Not Available	2,860
						Total of Vr no 27 - EST:	6,80,930
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	17,16,400
						03 Not Available	2,91,788
						06 Not Available	16,630
						55 Not Available	64,120
						56 Not Available	6,600
						Total of Vr no 28 - EST:	20,95,538
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,66,500
						03 Not Available	1,30,305
						06 Not Available	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	31 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	23,860
						56 Not Available	2,080
						Total of Vr no 31 - EST:	9,23,495
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,61,800
						03 Not Available	27,506
						06 Not Available	950
						55 Not Available	1,530
						Total of Vr no 32 - EST:	1,91,786
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						06 Not Available	990
						55 Not Available	6,130
						Total of Vr no 33 - EST:	3,62,449
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,80,300
						03 Not Available	1,15,651
						55 Not Available	27,660
						56 Not Available	1,920
						Total of Vr no 34 - EST:	8,25,531
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,86,200
						03 Not Available	48,654
						06 Not Available	2,970
						55 Not Available	8,951
						Total of Vr no 5 - EST:	3,46,775
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,700
						03 Not Available	81,039
						06 Not Available	3,390
						55 Not Available	12,820
						Total of Vr no 6 - EST:	5,73,949
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,70,100
						03 Not Available	45,917
						06 Not Available	2,430
						55 Not Available	8,350
						Total of Vr no 7 - EST:	3,26,797
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	1,760
						55 Not Available	7,240
						Total of Vr no 8 - EST:	3,29,697
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,15,200
						03 Not Available	53,584
						06 Not Available	1,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	9 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	15,553
						56 Not Available	1,740
						Total of Vr no 9 - EST:	3,87,147

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,74,800
						03 Not Available	1,14,716
						06 Not Available	4,500
						55 Not Available	19,990
						Total of Vr no 11 - EST:	8,14,006
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,57,932
						03 Not Available	1,79,848
						06 Not Available	12,636
						55 Not Available	36,010
						Total of Vr no 12 - EST:	12,86,426
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,44,700
						03 Not Available	1,26,582
						06 Not Available	8,099
						55 Not Available	23,490
						Total of Vr no 13 - EST:	9,02,871
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,26,700
						03 Not Available	1,57,539
						06 Not Available	6,174
						55 Not Available	27,040
						Total of Vr no 14 - EST:	11,17,453
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,33,100
						03 Not Available	90,627
						06 Not Available	4,400
						55 Not Available	16,220
						Total of Vr no 15 - EST:	6,44,347
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,98,461
						03 Not Available	1,52,738
						06 Not Available	12,655
						55 Not Available	30,320
						Total of Vr no 16 - EST:	10,94,174
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,71,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,65,189
						06 Not Available	10,378
						55 Not Available	31,407
						Total of Vr no 17 - EST:	11,78,674
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,93,339
						03 Not Available	1,85,851
						06 Not Available	5,874
						55 Not Available	31,820
						Total of Vr no 18 - EST:	13,16,884
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,23,165
						03 Not Available	1,22,938
						06 Not Available	4,494
						55 Not Available	19,890
						Total of Vr no 21 - EST:	8,70,487
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,01,450
						03 Not Available	1,36,247
						06 Not Available	8,888
						55 Not Available	25,340
						Total of Vr no 22 - EST:	9,71,925
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,34,400
						03 Not Available	39,848
						06 Not Available	186
						55 Not Available	9,420
						56 Not Available	480
						Total of Vr no 25 - EST:	2,84,334
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,83,300
						03 Not Available	4,56,161
						06 Not Available	1,054
						55 Not Available	81,710
						56 Not Available	4,400
						Total of Vr no 26 - EST:	32,26,625
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,78,400
						03 Not Available	1,32,328
						06 Not Available	9,300
						55 Not Available	8,800
						Total of Vr no 29 - EST:	9,28,828
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,74,200
						03 Not Available	2,84,614
						06 Not Available	10,400
						55 Not Available	47,170
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	3 - EST					Total of Vr no 3 - EST:	20,16,864
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,91,100
						03 Not Available	1,34,487
						06 Not Available	4,800
						55 Not Available	14,240
						Total of Vr no 30 - EST:	9,44,627
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	62,600
						03 Not Available	10,642
						06 Not Available	20
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 35 - EST:	74,742
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 36 - EST:	67,584
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	88,800
						03 Not Available	15,096
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 37 - EST:	1,08,256
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 38 - EST:	63,560
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,35,400
						03 Not Available	2,44,018
						06 Not Available	14,300
						55 Not Available	47,493
						56 Not Available	960
						Total of Vr no 4 - EST:	17,42,171

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	45,24,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	1 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	7,92,888
						06 Not Available	8,142
						55 Not Available	1,54,710
						56 Not Available	10,640
						Total of Vr no 1 - EST:	54,91,094
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,25,932
						03 Not Available	2,42,408
						06 Not Available	8,691
						55 Not Available	57,180
						56 Not Available	4,280
						Total of Vr no 2 - EST:	17,38,491
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	45,45,359
						03 Not Available	7,96,398
						06 Not Available	8,642
						55 Not Available	1,54,710
						Total of Vr no 39 - EST:	55,05,109
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,57,600
						03 Not Available	2,47,792
						06 Not Available	8,800
						55 Not Available	57,180
						Total of Vr no 40 - EST:	17,71,372
						Total of KHERI (48):	**4,47,94,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,90,000
						03 Not Available	32,300
						55 Not Available	5,520
						56 Not Available	800
						Total of Vr no 1 - EST:	2,28,620
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	2,940
						56 Not Available	420
						Total of Vr no 2 - EST:	1,07,062
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,90,000
						03 Not Available	32,300
						55 Not Available	5,520
						Total of Vr no 29 - EST:	2,27,820
	30 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 30 - EST:	1,06,642

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,26,350
						03 Not Available	21,480
						06 Not Available	480
						55 Not Available	2,860
						Total of Vr no 17 - EST:	1,51,170
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,67,000
						03 Not Available	28,390
						06 Not Available	1,240
						55 Not Available	4,590
						Total of Vr no 18 - EST:	2,01,220
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,93,870
						03 Not Available	1,17,929
						06 Not Available	3,540
						55 Not Available	26,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	25 - EST	Second	Voted	No Objection	202900101 03 00	56 Not Available	3,540
						Total of Vr no 25 - EST:	8,45,699
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,78,700
						03 Not Available	47,379
						06 Not Available	910
						55 Not Available	4,600
						Total of Vr no 26 - EST:	3,31,589
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,10,800
						03 Not Available	35,836
						06 Not Available	2,190
						55 Not Available	3,080
						56 Not Available	490
						Total of Vr no 27 - EST:	2,52,396
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,43,200
						03 Not Available	41,344
						06 Not Available	1,750
						55 Not Available	7,450
						56 Not Available	100
	4 - EST	First	Voted	Missing vchr	202900101 03 00	Total of Vr no 28 - EST:	2,93,844
						01 Not Available	4,85,405
						03 Not Available	82,467
						55 Not Available	12,950
						56 Not Available	1,680
	5 - EST	First	Voted	Missing vchr	202900101 03 00	Total of Vr no 4 - EST:	5,82,502
						01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	3,330
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	1,58,472
						01 Not Available	1,37,800
						03 Not Available	23,426
						06 Not Available	470
						55 Not Available	5,450
						56 Not Available	640
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	1,67,786
						01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	100
						55 Not Available	1,110
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	44,500
						01 Not Available	2,39,800
						03 Not Available	40,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	8 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,000
						55 Not Available	4,700
						Total of Vr no 8 - EST:	2,86,266

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,22,500
						03 Not Available	54,825
						06 Not Available	4,400
						55 Not Available	7,690
						Total of Vr no 10 - EST:	3,89,415
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,35,300
						03 Not Available	2,78,001
						06 Not Available	13,068
						55 Not Available	40,380
						Total of Vr no 11 - EST:	19,66,749
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,94,700
						03 Not Available	67,099
						06 Not Available	4,900
						55 Not Available	13,260
						Total of Vr no 12 - EST:	4,79,959
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,69,400
						03 Not Available	1,30,798
						06 Not Available	5,100
						55 Not Available	22,420
						Total of Vr no 13 - EST:	9,27,718
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,07,000
						03 Not Available	52,190
						06 Not Available	4,800
						55 Not Available	9,780
						Total of Vr no 14 - EST:	3,73,770
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,93,400
						03 Not Available	2,19,878
						06 Not Available	9,000
						55 Not Available	34,170
						Total of Vr no 15 - EST:	15,56,448
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	93,823
						06 Not Available	7,900
						55 Not Available	15,440
						Total of Vr no 16 - EST:	6,69,663
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	4,400
						55 Not Available	12,720
						56 Not Available	320
						Total of Vr no 19 - EST:	4,33,843
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,67,061
						03 Not Available	4,70,315
						06 Not Available	19,793
						55 Not Available	89,220
						56 Not Available	2,400
						Total of Vr no 20 - EST:	33,48,789
	3 - EST	First	Voted	Missing vchr	202900103 04 00	01 Not Available	1,22,350
						03 Not Available	20,655
						06 Not Available	200
						55 Not Available	3,490
						56 Not Available	560
						Total of Vr no 3 - EST:	1,47,255
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,13,235
						03 Not Available	1,21,250
						06 Not Available	5,840
						55 Not Available	18,320
						Total of Vr no 9 - EST:	8,58,645

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,91,569
						03 Not Available	1,51,562
						06 Not Available	6,392
						55 Not Available	38,150
						56 Not Available	3,880
						Total of Vr no 21 - EST:	10,91,553
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,96,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	22 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	4,24,385
						06 Not Available	3,128
						55 Not Available	82,740
						56 Not Available	5,100
						Total of Vr no 22 - EST:	30,11,739
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,78,584
						03 Not Available	1,32,359
						06 Not Available	4,120
						55 Not Available	77,920
						56 Not Available	4,880
						Total of Vr no 23 - EST:	9,97,863
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,21,461
						03 Not Available	2,24,648
						06 Not Available	1,049
						55 Not Available	1,17,980
						56 Not Available	5,420
						Total of Vr no 24 - EST:	16,70,558
						Total of LALITPUR (58):	**2,19,09,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001393	22 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 22 - EST:	1,63,926
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						55 Not Available	13,820
						Total of Vr no 51 - EST:	1,63,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001964	14 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						55 Not Available	13,160
						56 Not Available	900
						Total of Vr no 14 - EST:	2,19,395
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						55 Not Available	13,160
						Total of Vr no 39 - EST:	2,18,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003009	6 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 6 - EST:	1,63,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	17 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,50,100
						03 Not Available	25,517
						06 Not Available	4,550
						55 Not Available	15,220
						56 Not Available	2,400
						Total of Vr no 17 - EST:	1,97,787
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	8,47,610
						03 Not Available	1,67,040
						06 Not Available	15,880
						55 Not Available	63,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	18 - EST	First	Voted	No Objection	202900001 03 00	56 Not Available	10,860
						Total of Vr no 18 - EST:	11,04,430
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,50,100
						03 Not Available	25,517
						55 Not Available	15,220
						Total of Vr no 38 - EST:	1,90,837
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	8,47,610
						03 Not Available	1,67,040
						06 Not Available	700
						55 Not Available	63,040
						Total of Vr no 41 - EST:	10,78,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						06 Not Available	140
						55 Not Available	19,340
						56 Not Available	3,900
	15 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 10 - EST:	2,81,482
						01 Not Available	3,58,200
						03 Not Available	60,894
						06 Not Available	180
						55 Not Available	31,780
						56 Not Available	4,560
	16 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 15 - EST:	4,55,614
						01 Not Available	2,20,300
						03 Not Available	37,451
						55 Not Available	18,840
						56 Not Available	3,900
	24 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 16 - EST:	2,80,491
						01 Not Available	1,15,239
						03 Not Available	19,591
						06 Not Available	480
						55 Not Available	9,600
						56 Not Available	2,400
	25 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 24 - EST:	1,47,310
						01 Not Available	3,98,900
						03 Not Available	67,813
						06 Not Available	480
						55 Not Available	36,500
						56 Not Available	5,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	25 - EST					Total of Vr no 25 - EST:	5,08,973
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	7,53,100
						03 Not Available	1,28,027
						06 Not Available	680
						55 Not Available	62,240
						56 Not Available	9,600
						Total of Vr no 4 - EST:	9,53,647
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,58,200
						03 Not Available	60,894
						06 Not Available	180
						55 Not Available	31,780
						Total of Vr no 48 - EST:	4,51,054
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,20,300
						03 Not Available	37,451
						55 Not Available	18,840
						Total of Vr no 49 - EST:	2,76,591
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,01,500
						03 Not Available	17,255
						06 Not Available	600
						55 Not Available	6,800
						56 Not Available	1,500
						Total of Vr no 5 - EST:	1,27,655
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,98,900
						03 Not Available	67,813
						06 Not Available	480
						55 Not Available	36,500
						Total of Vr no 50 - EST:	5,03,693
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,15,600
						03 Not Available	19,652
						06 Not Available	480
						55 Not Available	9,600
						Total of Vr no 52 - EST:	1,45,332
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	5,53,400
						03 Not Available	94,078
						06 Not Available	740
						55 Not Available	42,560
						Total of Vr no 53 - EST:	6,90,778
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,88,800
						03 Not Available	32,096
						55 Not Available	19,000
						Total of Vr no 54 - EST:	2,39,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						06 Not Available	140
						55 Not Available	19,340
						Total of Vr no 55 - EST:	2,77,582
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	1,280
						55 Not Available	27,720
						Total of Vr no 56 - EST:	3,79,298
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	5,53,400
						03 Not Available	94,078
						06 Not Available	740
						55 Not Available	42,560
						56 Not Available	7,440
						Total of Vr no 7 - EST:	6,98,218
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,88,800
						03 Not Available	32,096
						55 Not Available	19,000
						56 Not Available	3,700
						Total of Vr no 8 - EST:	2,43,596
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	1,280
						55 Not Available	27,720
						56 Not Available	4,320
						Total of Vr no 9 - EST:	3,83,618

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	24,61,890
						03 Not Available	4,18,693
						06 Not Available	8,750
						55 Not Available	2,14,640
						56 Not Available	33,720
						Total of Vr no 21 - EST:	31,37,693
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,79,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	23 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	2,68,510
						06 Not Available	13,580
						55 Not Available	1,53,880
						56 Not Available	29,070
						Total of Vr no 23 - EST:	20,44,550
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,19,200
						03 Not Available	1,22,264
						06 Not Available	6,770
						55 Not Available	65,780
						56 Not Available	13,160
						Total of Vr no 32 - EST:	9,27,174
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	20,08,440
						03 Not Available	3,41,250
						06 Not Available	12,090
						55 Not Available	1,59,970
						56 Not Available	26,340
						Total of Vr no 33 - EST:	25,48,090
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	25,51,690
						03 Not Available	4,33,959
						06 Not Available	8,950
						55 Not Available	2,22,760
						Total of Vr no 42 - EST:	32,17,359

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	43 - EST	Second	Voted	No Objection	202900103 03 00	01 Not Available	15,79,510
						03 Not Available	2,68,510
						06 Not Available	13,580
						55 Not Available	1,54,050
						Total of Vr no 43 - EST:	20,15,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	11 - EST	First	Voted	No Objection	202900103 03 00	01 Not Available	1,58,300
						03 Not Available	26,911
						06 Not Available	4,220
						55 Not Available	13,440
						56 Not Available	2,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	11 - EST					Total of Vr no 11 - EST:	2,05,131
	13 - EST	First	Voted	No Objection	202900103 03 00	01 Not Available	15,52,300
						03 Not Available	2,63,891
						06 Not Available	29,880
						55 Not Available	1,07,780
						56 Not Available	18,960
						Total of Vr no 13 - EST:	19,72,811
	44 - EST	Second	Voted	No Objection	202900103 03 00	01 Not Available	1,58,300
						03 Not Available	26,911
						06 Not Available	40
						55 Not Available	13,440
						Total of Vr no 44 - EST:	1,98,691
	45 - EST	Second	Voted	No Objection	202900103 03 00	01 Not Available	15,52,300
						03 Not Available	2,63,891
						06 Not Available	480
						55 Not Available	1,07,780
						Total of Vr no 45 - EST:	19,24,451

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,60,850
						03 Not Available	12,45,094
						06 Not Available	36,534
						55 Not Available	5,77,810
						56 Not Available	79,900
						Total of Vr no 26 - EST:	88,00,188
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 27 - EST:	57,293
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,16,250
						03 Not Available	19,720
						55 Not Available	9,380
						56 Not Available	1,680
						Total of Vr no 28 - EST:	1,47,030
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	29 - EST					Total of Vr no 29 - EST:	39,037
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						56 Not Available	720
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	58,814
						01 Not Available	38,98,161
						03 Not Available	6,62,670
						06 Not Available	40,829
						55 Not Available	3,60,560
						56 Not Available	64,380
						Total of Vr no 31 - EST:	50,26,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,75,100
						03 Not Available	80,767
						06 Not Available	170
						55 Not Available	42,240
						56 Not Available	6,040
	47 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	6,04,317
						01 Not Available	4,75,100
						03 Not Available	80,767
						06 Not Available	170
						55 Not Available	42,240
						Total of Vr no 47 - EST:	5,98,277

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,700
						03 Not Available	3,349
						06 Not Available	790
						55 Not Available	2,200
						56 Not Available	340
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 19 - EST:	26,379
						01 Not Available	90,600
						03 Not Available	15,402
						06 Not Available	1,950
						55 Not Available	7,380
						56 Not Available	1,200
						Total of Vr no 20 - EST:	1,16,532

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	12 - EST	First	Voted	No Objection	202900103 05 01	01 Not Available	4,14,500
						03 Not Available	70,465
						06 Not Available	7,370
						55 Not Available	37,020
						56 Not Available	4,860
						Total of Vr no 12 - EST:	5,34,215

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	2,13,900
						03 Not Available	36,363
						06 Not Available	80
						55 Not Available	19,340
						56 Not Available	2,580
						Total of Vr no 3 - EST:	2,72,263
	36 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	2,13,900
						03 Not Available	36,363
						06 Not Available	80
						55 Not Available	19,340
						Total of Vr no 36 - EST:	2,69,683

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,90,184
						03 Not Available	3,72,285
						06 Not Available	2,211
						55 Not Available	1,95,780
						56 Not Available	29,400
						Total of Vr no 1 - EST:	27,89,860
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,18,000
						03 Not Available	1,56,060
						06 Not Available	3,640
						55 Not Available	87,960
						56 Not Available	16,540
						Total of Vr no 2 - EST:	11,82,200
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	9,04,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	37 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	1,53,806
						06 Not Available	3,616
						55 Not Available	87,960
						Total of Vr no 37 - EST:	11,50,122
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	21,96,900
						03 Not Available	3,73,473
						06 Not Available	2,230
						55 Not Available	1,95,780
						Total of Vr no 40 - EST:	27,68,383

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001656	34 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						56 Not Available	450
						Total of Vr no 34 - EST:	2,11,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	35 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	30,010
						03 Not Available	49,216
						06 Not Available	2,750
						38 Not Available	9,003
						56 Not Available	450
						Total of Vr no 35 - EST:	91,429

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001053	11 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	25,368
						03 Not Available	41,604
						06 Not Available	9,672
						56 Not Available	261
						Total of Vr no 11 - EST:	76,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001110	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 22 - EST:	1,62,176
	5 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 5 - EST:	1,63,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	10 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						56 Not Available	900
						Total of Vr no 10 - EST:	1,79,910
	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 26 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001387	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 25 - EST:	1,62,176
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 7 - EST:	1,63,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 19 - EST:	2,62,197
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						56 Not Available	900
						Total of Vr no 2 - EST:	2,63,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	1 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	2,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	1 - EST	First	Voted	No Objection	205200099 03 00	03 Not Available	38,250
						55 Not Available	36,000
						56 Not Available	900
						Total of Vr no 1 - EST:	3,00,150
	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	36,000
						Total of Vr no 17 - EST:	2,99,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	16,400
						Total of Vr no 23 - EST:	1,90,145
	6 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 6 - EST:	1,91,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001655	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	36,000
						Total of Vr no 18 - EST:	2,99,250
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	36,000
						56 Not Available	900
						Total of Vr no 3 - EST:	3,00,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	7,560
						Total of Vr no 21 - EST:	1,42,695
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 4 - EST:	1,43,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	17,950
						55 Not Available	24,480
						Total of Vr no 24 - EST:	2,21,440
	8 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	17,950
						55 Not Available	24,480
						56 Not Available	900
						Total of Vr no 8 - EST:	2,22,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	12 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 12 - EST:	1,91,045
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	16,400
						Total of Vr no 20 - EST:	1,90,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	13 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	7,94,295
						03 Not Available	1,60,969
						06 Not Available	3,760
						55 Not Available	71,400
						56 Not Available	10,350
						Total of Vr no 13 - EST:	10,40,774
	14 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	3,85,400
						03 Not Available	65,518
						55 Not Available	34,020
						56 Not Available	5,400
						Total of Vr no 14 - EST:	4,90,338
	15 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	78,29,100
						03 Not Available	13,30,947
						06 Not Available	1,57,730
						55 Not Available	6,15,160
						56 Not Available	96,740
						Total of Vr no 15 - EST:	1,00,29,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	16 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	31,76,558
						03 Not Available	5,40,015
						06 Not Available	91,532
						55 Not Available	2,60,132
						56 Not Available	48,225
						Total of Vr no 16 - EST:	41,16,462
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	31,77,500
						03 Not Available	5,40,175
						06 Not Available	1,180
						55 Not Available	2,60,240
						Total of Vr no 28 - EST:	39,79,095
	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	77,73,900
						03 Not Available	13,21,563
						06 Not Available	4,480
						55 Not Available	6,09,540
						Total of Vr no 29 - EST:	97,09,483
	30 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	3,85,400
						03 Not Available	65,518
						55 Not Available	34,020
						Total of Vr no 30 - EST:	4,84,938
	31 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	4,25,767
						Total of Vr no 31 - EST:	4,25,767
	32 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	7,76,650
						03 Not Available	1,32,031
						55 Not Available	66,920
						Total of Vr no 32 - EST:	9,75,601

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005001	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	14,560
						Total of Vr no 27 - EST:	2,20,714
	9 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	1,78,200
						03 Not Available	29,954
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 9 - EST:	2,23,614
						Total of LUCKNOW (43):	**8,94,80,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001125	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	900
						Total of Vr no 2 - EST:	2,34,432
60003991	1 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 1 - EST:	1,58,747
60004211	10 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	15,27,213
						03 Not Available	2,59,626
						06 Not Available	1,897
						55 Not Available	1,21,620
	11 - EST	Second	Voted	No Objection	202900800 03 01	Total of Vr no 10 - EST:	19,10,356
						01 Not Available	19,68,800
						03 Not Available	3,35,717
						55 Not Available	1,77,720
	3 - EST	First	Voted	No Objection	202900800 03 01	Total of Vr no 11 - EST:	24,82,237
						01 Not Available	5,43,900
						03 Not Available	92,633
						55 Not Available	44,380
						56 Not Available	6,300
	4 - EST	First	Voted	No Objection	202900800 03 01	Total of Vr no 3 - EST:	6,87,213
						01 Not Available	9,18,400
						03 Not Available	1,56,383
						06 Not Available	1,740
						55 Not Available	82,160
						56 Not Available	15,680
	5 - EST	First	Voted	No Objection	202900800 03 01	Total of Vr no 4 - EST:	11,74,363
						01 Not Available	15,29,500
						03 Not Available	2,60,015
						06 Not Available	1,900
						55 Not Available	1,21,620
						56 Not Available	20,840
	6 - EST	First	Voted	No Objection	202900800 03 01	Total of Vr no 5 - EST:	19,33,875
						01 Not Available	19,63,472
						03 Not Available	3,35,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	6 - EST	First	Voted	No Objection	202900800 03 01	55 Not Available	1,77,333
						56 Not Available	28,723
						Total of Vr no 6 - EST:	25,04,531
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,883
						56 Not Available	563
						Total of Vr no 7 - EST:	1,14,192
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	9,18,400
						03 Not Available	1,56,383
						06 Not Available	1,740
						55 Not Available	82,360
						Total of Vr no 8 - EST:	11,58,883
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	6,37,700
						03 Not Available	1,08,579
						55 Not Available	51,940
						Total of Vr no 9 - EST:	7,98,219

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	1 - EST	First	Voted	No Objection	345402110 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	6,680
						56 Not Available	1,920
						Total of Vr no 1 - EST:	1,60,700
	2 - EST	First	Voted	No Objection	345402110 03 00	01 Not Available	4,66,500
						03 Not Available	79,305
						55 Not Available	48,540
						56 Not Available	8,640
						Total of Vr no 2 - EST:	6,02,985
	9 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	120
						55 Not Available	23,660
						56 Not Available	5,280
						Total of Vr no 9 - EST:	4,45,463
						Total of LUCKNOW-2 (60):	**1,43,66,196**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	1,470
						56 Not Available	640
						Total of Vr no 19 - EST:	1,36,192
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 20 - EST:	1,25,887
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	4,780
						Total of Vr no 26 - EST:	1,25,407
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	1,470
						Total of Vr no 27 - EST:	1,35,552

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,44,400
						03 Not Available	41,548
						06 Not Available	1,480
						55 Not Available	6,870
						Total of Vr no 11 - EST:	2,94,298
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,80,600
						03 Not Available	81,702
						06 Not Available	3,410
						55 Not Available	15,240
						56 Not Available	510
						Total of Vr no 12 - EST:	5,81,462
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,05,800
						03 Not Available	34,986
						06 Not Available	1,480
						55 Not Available	4,870
						Total of Vr no 13 - EST:	2,47,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,28,100
						03 Not Available	55,777
						06 Not Available	3,150
						55 Not Available	10,540
						Total of Vr no 14 - EST:	3,97,567
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,74,700
						03 Not Available	46,699
						55 Not Available	6,560
						56 Not Available	640
						Total of Vr no 15 - EST:	3,28,599
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,680
						56 Not Available	160
						Total of Vr no 16 - EST:	63,680
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,20,862
						03 Not Available	54,546
						Total of Vr no 17 - EST:	3,75,408
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,02,978
						03 Not Available	85,505
						06 Not Available	915
						Total of Vr no 18 - EST:	5,89,398
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,41,394
						03 Not Available	41,037
						06 Not Available	1,540
						55 Not Available	5,170
						Total of Vr no 21 - EST:	2,89,141
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,14,300
						03 Not Available	1,38,431
						06 Not Available	7,780
						55 Not Available	24,340
						Total of Vr no 22 - EST:	9,84,851
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,25,609
						03 Not Available	1,06,352
						06 Not Available	1,140
						Total of Vr no 23 - EST:	7,33,101
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,13,273
						03 Not Available	1,70,612
						06 Not Available	4,580
						55 Not Available	34,030
						Total of Vr no 24 - EST:	12,22,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,63,352
						03 Not Available	3,11,916
						06 Not Available	10,540
						55 Not Available	58,480
						Total of Vr no 25 - EST:	22,44,288
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,03,600
						03 Not Available	1,70,612
						06 Not Available	4,580
						55 Not Available	34,030
						Total of Vr no 28 - EST:	12,12,822
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	19,41,156
						03 Not Available	3,25,091
						06 Not Available	11,250
						55 Not Available	60,480
						Total of Vr no 29 - EST:	23,37,977

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,38,587
						03 Not Available	2,78,560
						06 Not Available	234
						55 Not Available	54,542
						56 Not Available	2,048
						Total of Vr no 1 - EST:	19,73,971
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,42,054
						03 Not Available	92,149
						06 Not Available	6,300
						55 Not Available	18,710
						Total of Vr no 10 - EST:	6,59,213
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,60,784
						03 Not Available	61,333
						55 Not Available	11,360
						56 Not Available	600
						Total of Vr no 2 - EST:	4,34,077
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,16,161
						03 Not Available	2,06,747
						06 Not Available	8,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	34,580
						Total of Vr no 3 - EST:	14,66,130
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,28,200
						03 Not Available	2,08,794
						06 Not Available	8,700
						55 Not Available	34,580
						Total of Vr no 30 - EST:	14,80,274
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,37,000
						03 Not Available	1,42,290
						06 Not Available	10,600
						55 Not Available	20,800
						Total of Vr no 31 - EST:	10,10,690
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,36,616
						03 Not Available	1,42,225
						06 Not Available	10,600
						55 Not Available	20,800
						Total of Vr no 4 - EST:	10,10,241
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,65,200
						03 Not Available	1,81,084
						06 Not Available	5,700
						55 Not Available	28,070
						Total of Vr no 5 - EST:	12,80,054
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,11,000
						03 Not Available	86,870
						06 Not Available	6,000
						55 Not Available	16,800
						Total of Vr no 6 - EST:	6,20,670
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,95,835
						03 Not Available	3,90,292
						06 Not Available	16,265
						55 Not Available	69,270
						Total of Vr no 7 - EST:	27,71,662
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,87,555
						03 Not Available	2,18,884
						06 Not Available	19,900
						55 Not Available	35,510
						56 Not Available	130
						Total of Vr no 8 - EST:	15,61,979
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,99,510
						03 Not Available	1,52,881
						06 Not Available	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	26,540
						Total of Vr no 9 - EST:	10,83,731
						Total of MAHARAJGANJ (70):	2,77,77,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	4,590
						56 Not Available	480
						Total of Vr no 1 - EST:	1,35,174
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,96,400
						03 Not Available	67,388
						06 Not Available	2,420
						55 Not Available	10,870
						Total of Vr no 13 - EST:	4,77,078
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	55,600
						03 Not Available	9,452
						06 Not Available	200
						55 Not Available	2,190
						Total of Vr no 14 - EST:	67,442
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,89,200
						03 Not Available	32,164
						06 Not Available	740
						55 Not Available	5,680
						Total of Vr no 15 - EST:	2,27,784
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	370
						Total of Vr no 16 - EST:	51,382
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,69,800
						03 Not Available	62,866
						55 Not Available	6,920
						56 Not Available	1,520
						Total of Vr no 2 - EST:	4,41,106
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,61,600
						03 Not Available	61,472
						06 Not Available	1,680
						55 Not Available	11,170
						56 Not Available	1,700
						Total of Vr no 3 - EST:	4,37,622
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	32,000
						03 Not Available	5,440
						06 Not Available	270
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	39,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,58,500
						03 Not Available	2,13,945
						06 Not Available	7,600
						55 Not Available	40,300
						Total of Vr no 10 - EST:	15,20,345
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,94,600
						03 Not Available	1,35,082
						06 Not Available	13,200
						55 Not Available	26,580
						Total of Vr no 11 - EST:	9,69,462
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 12 - EST:	42,003
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	730
						Total of Vr no 17 - EST:	26,587
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,81,413
						03 Not Available	1,66,840
						06 Not Available	6,339
						55 Not Available	29,900
						Total of Vr no 5 - EST:	11,84,492
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,68,600
						03 Not Available	96,662
						06 Not Available	7,800
						55 Not Available	19,320
						Total of Vr no 6 - EST:	6,92,382
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	40
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 7 - EST:	90,260
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,06,174
						03 Not Available	1,20,032
						06 Not Available	8,953
						55 Not Available	24,240
						56 Not Available	480
						Total of Vr no 8 - EST:	8,59,879
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,21,400
						03 Not Available	2,58,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	8,300
						55 Not Available	51,510
						56 Not Available	1,680
						Total of Vr no 9 - EST:	18,41,528
						Total of MAHOBA (71):	**91,03,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,81,500
						03 Not Available	1,49,855
						06 Not Available	2,950
						55 Not Available	21,880
						56 Not Available	1,280
						Total of Vr no 15 - EST:	10,57,465
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	31,56,485
						03 Not Available	5,36,478
						06 Not Available	30,350
						55 Not Available	1,09,130
						56 Not Available	3,540
						Total of Vr no 16 - EST:	38,35,983
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	12,58,660
						03 Not Available	2,13,971
						Total of Vr no 17 - EST:	14,72,631

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,55,000
						03 Not Available	60,350
						06 Not Available	3,000
						55 Not Available	10,680
						Total of Vr no 10 - EST:	4,29,030
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,40,100
						03 Not Available	57,817
						06 Not Available	4,000
						55 Not Available	11,390
						56 Not Available	640
						Total of Vr no 11 - EST:	4,13,947
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,74,500
						03 Not Available	29,665
						06 Not Available	1,200
						55 Not Available	5,020
						Total of Vr no 12 - EST:	2,10,385
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,52,200
						03 Not Available	1,78,874
						06 Not Available	6,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	40,920
						56 Not Available	1,040
						Total of Vr no 13 - EST:	12,79,084
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,81,174
						03 Not Available	1,49,787
						06 Not Available	13,600
						55 Not Available	28,280
						Total of Vr no 14 - EST:	10,72,841
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,66,342
						03 Not Available	1,64,271
						06 Not Available	14,250
						55 Not Available	30,800
						Total of Vr no 18 - EST:	11,75,663
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,90,700
						03 Not Available	1,00,419
						06 Not Available	4,200
						55 Not Available	18,010
						Total of Vr no 19 - EST:	7,13,329
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,78,150
						03 Not Available	47,286
						06 Not Available	4,250
						55 Not Available	9,340
						Total of Vr no 20 - EST:	3,39,026
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,76,600
						03 Not Available	64,022
						06 Not Available	2,800
						55 Not Available	12,130
						Total of Vr no 21 - EST:	4,55,552
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,31,000
						03 Not Available	1,75,270
						06 Not Available	60
						55 Not Available	28,850
						56 Not Available	240
						Total of Vr no 7 - EST:	12,35,420
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,44,500
						03 Not Available	41,565
						06 Not Available	100
						55 Not Available	7,830
						56 Not Available	320
						Total of Vr no 8 - EST:	2,94,315
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,52,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,44,874
						06 Not Available	13,600
						55 Not Available	27,560
						Total of Vr no 9 - EST:	10,38,318

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,59,561
						03 Not Available	1,97,125
						06 Not Available	7,040
						55 Not Available	48,110
						56 Not Available	3,400
						Total of Vr no 1 - EST:	14,15,236
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,35,300
						03 Not Available	3,97,001
						06 Not Available	2,358
						55 Not Available	87,500
						56 Not Available	6,340
						Total of Vr no 2 - EST:	28,28,499
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,99,800
						03 Not Available	2,54,966
						06 Not Available	6,500
						55 Not Available	65,310
						56 Not Available	6,560
						Total of Vr no 3 - EST:	18,33,136
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,98,542
						03 Not Available	5,43,752
						06 Not Available	6,408
						55 Not Available	1,16,520
						56 Not Available	6,640
						Total of Vr no 4 - EST:	38,71,862
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,38,000
						03 Not Available	6,52,460
						06 Not Available	5,225
						55 Not Available	1,72,190
						56 Not Available	15,920
						Total of Vr no 5 - EST:	46,83,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,01,575
						03 Not Available	1,78,942
						06 Not Available	3,300
						55 Not Available	58,220
						56 Not Available	6,280
						Total of Vr no 6 - EST:	11,48,317
						Total of MAINPURI (09):	**3,08,03,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,53,600
						03 Not Available	43,112
						06 Not Available	132
						55 Not Available	12,330
						56 Not Available	1,120
						Total of Vr no 34 - EST:	3,10,294
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						06 Not Available	36
						55 Not Available	3,520
						56 Not Available	800
						Total of Vr no 36 - EST:	1,47,798
	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,53,600
						03 Not Available	43,112
						06 Not Available	132
						55 Not Available	12,330
						Total of Vr no 37 - EST:	3,09,174
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						06 Not Available	36
						55 Not Available	3,520
						Total of Vr no 38 - EST:	1,46,998

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,27,525
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,69,700
						03 Not Available	79,849
						06 Not Available	2,590
						55 Not Available	12,000
						Total of Vr no 11 - EST:	5,64,139
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,72,600
						03 Not Available	29,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	12 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	440
						55 Not Available	4,000
						Total of Vr no 12 - EST:	2,06,382
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,43,700
						03 Not Available	1,09,429
						06 Not Available	3,640
						55 Not Available	17,490
						Total of Vr no 13 - EST:	7,74,259
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,45,900
						03 Not Available	24,803
						55 Not Available	5,520
						56 Not Available	640
						Total of Vr no 2 - EST:	1,76,863
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,13,400
						03 Not Available	87,244
						06 Not Available	1,860
						55 Not Available	12,830
						Total of Vr no 24 - EST:	6,15,334
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,65,900
						03 Not Available	28,203
						06 Not Available	390
						55 Not Available	4,050
						Total of Vr no 25 - EST:	1,98,543
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,83,500
						03 Not Available	99,195
						06 Not Available	3,470
						55 Not Available	20,190
						Total of Vr no 26 - EST:	7,06,355
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	170
						55 Not Available	980
						Total of Vr no 27 - EST:	45,727
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	3,180
						Total of Vr no 3 - EST:	1,20,297
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,500
						03 Not Available	74,715
						06 Not Available	1,760
						55 Not Available	11,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	30 - EST					Total of Vr no 30 - EST:	5,27,635
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,23,500
						03 Not Available	88,995
						06 Not Available	1,050
						Total of Vr no 39 - EST:	6,13,545
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,68,100
						03 Not Available	28,577
						55 Not Available	5,320
						Total of Vr no 4 - EST:	2,01,997
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,08,402
						03 Not Available	18,429
						Total of Vr no 40 - EST:	1,26,831
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,45,600
						03 Not Available	41,752
						06 Not Available	560
						Total of Vr no 41 - EST:	2,87,912
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,69,900
						03 Not Available	62,883
						55 Not Available	16,150
						56 Not Available	1,120
						Total of Vr no 5 - EST:	4,50,053
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	1,690
						55 Not Available	16,260
						56 Not Available	1,760
						Total of Vr no 8 - EST:	5,58,729
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,76,200
						03 Not Available	97,954
						06 Not Available	3,300
						55 Not Available	22,780
						56 Not Available	3,200
						Total of Vr no 9 - EST:	7,03,434

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	6,477
						06 Not Available	40
						Total of Vr no 10 - EST:	44,617
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,08,200
						03 Not Available	2,39,394
						06 Not Available	12,000
						55 Not Available	41,640
						Total of Vr no 14 - EST:	17,01,234
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	8,800
						55 Not Available	16,730
						Total of Vr no 15 - EST:	7,01,205
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,11,600
						03 Not Available	52,972
						06 Not Available	3,600
						55 Not Available	10,240
						Total of Vr no 16 - EST:	3,78,412
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,22,070
						03 Not Available	4,28,706
						06 Not Available	19,000
						55 Not Available	86,720
						Total of Vr no 17 - EST:	30,56,496
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,63,400
						03 Not Available	1,12,778
						06 Not Available	9,600
						55 Not Available	15,310
						Total of Vr no 18 - EST:	8,01,088
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,38,500
						03 Not Available	74,545
						06 Not Available	3,000
						55 Not Available	15,450
						56 Not Available	240
						Total of Vr no 19 - EST:	5,31,735
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,03,900
						03 Not Available	17,663
						55 Not Available	2,220
						Total of Vr no 20 - EST:	1,23,783
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,61,690
						03 Not Available	2,82,523
						06 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	21 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	50,180
						56 Not Available	960
						Total of Vr no 21 - EST:	19,95,453
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,86,200
						03 Not Available	3,20,654
						06 Not Available	16,000
						55 Not Available	56,960
						Total of Vr no 22 - EST:	22,79,814
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,46,700
						03 Not Available	58,939
						06 Not Available	4,800
						55 Not Available	10,910
						Total of Vr no 23 - EST:	4,21,349
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,50,173
						03 Not Available	2,46,530
						06 Not Available	12,000
						55 Not Available	43,350
						Total of Vr no 28 - EST:	17,52,053
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,79,846
						03 Not Available	1,49,574
						06 Not Available	13,600
						55 Not Available	28,110
						Total of Vr no 29 - EST:	10,71,130
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,600
						03 Not Available	6,392
						56 Not Available	240
						Total of Vr no 31 - EST:	44,232
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 32 - EST:	27,568
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,72,850
						03 Not Available	80,385
						55 Not Available	5,640
						56 Not Available	80
						Total of Vr no 33 - EST:	5,58,955
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - EST					Total of Vr no 6 - EST:	38,811
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 7 - EST:	69,573
						Total of MATHURA (07):	2,35,17,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,43,900
						03 Not Available	92,463
						06 Not Available	4,830
						55 Not Available	12,610
						56 Not Available	820
						Total of Vr no 14 - EST:	6,54,623
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,66,400
						03 Not Available	1,13,288
						06 Not Available	8,940
						55 Not Available	18,750
						56 Not Available	300
						Total of Vr no 15 - EST:	8,07,678
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	25,04,730
						03 Not Available	4,25,804
						Total of Vr no 16 - EST:	29,30,534
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,37,200
						03 Not Available	57,324
						06 Not Available	4,830
						55 Not Available	10,420
						Total of Vr no 20 - EST:	4,09,774
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,70,700
						03 Not Available	63,019
						06 Not Available	2,840
						55 Not Available	11,050
						Total of Vr no 21 - EST:	4,47,609
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,71,135
						03 Not Available	80,093
						Total of Vr no 22 - EST:	5,51,228
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,30,200
						03 Not Available	39,134
						06 Not Available	2,420
						55 Not Available	7,940
						Total of Vr no 25 - EST:	2,79,694
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,72,197
						03 Not Available	1,14,273
						Total of Vr no 27 - EST:	7,86,470
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,20,600
						03 Not Available	20,502
						06 Not Available	470
						55 Not Available	3,750
						Total of Vr no 28 - EST:	1,45,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 4 - EST:	1,13,981
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,73,600
						03 Not Available	29,512
						Total of Vr no 5 - EST:	2,03,112
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,00,900
						03 Not Available	51,153
						06 Not Available	3,160
						55 Not Available	10,170
						Total of Vr no 6 - EST:	3,65,383
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,77,300
						03 Not Available	64,141
						06 Not Available	2,150
						55 Not Available	7,250
						Total of Vr no 7 - EST:	4,50,841
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,10,835
						03 Not Available	86,842
						Total of Vr no 9 - EST:	5,97,677

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,47,500
						03 Not Available	2,63,075
						06 Not Available	16,100
						55 Not Available	60,120
						56 Not Available	5,840
						Total of Vr no 10 - EST:	18,92,635
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,20,100
						03 Not Available	3,77,417
						06 Not Available	44,100
						55 Not Available	70,810
						56 Not Available	6,080
						Total of Vr no 11 - EST:	27,18,507
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	25,585
						06 Not Available	56
						55 Not Available	6,060
						56 Not Available	260
						Total of Vr no 12 - EST:	1,82,461
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,74,800
						03 Not Available	2,84,716
						06 Not Available	616
						55 Not Available	49,410
						56 Not Available	640
						Total of Vr no 13 - EST:	20,10,182
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,22,400
						03 Not Available	1,39,808
						06 Not Available	8,500
						55 Not Available	24,460
						Total of Vr no 17 - EST:	9,95,168
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,66,000
						03 Not Available	2,49,220
						06 Not Available	29,000
						55 Not Available	46,940
						Total of Vr no 18 - EST:	17,91,160
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 19 - EST:	45,727
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,60,550
						03 Not Available	2,48,294
						06 Not Available	28,900
						55 Not Available	44,000
						Total of Vr no 23 - EST:	17,81,744
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,12,523
						03 Not Available	2,06,129
						06 Not Available	12,374
						55 Not Available	32,680
						Total of Vr no 24 - EST:	14,63,706
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 26 - EST:	39,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,89,200
						03 Not Available	1,17,164
						06 Not Available	7,000
						55 Not Available	19,370
						Total of Vr no 29 - EST:	8,32,734
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,12,550
						03 Not Available	2,06,134
						06 Not Available	24,300
						55 Not Available	39,380
						Total of Vr no 30 - EST:	14,82,364
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 8 - EST:	40,631

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	40,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,47,900
						03 Not Available	2,46,160
						06 Not Available	8,490
						55 Not Available	57,540
						56 Not Available	4,700
						Total of Vr no 1 - EST:	17,64,790
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	36,76,200
						03 Not Available	6,26,484
						06 Not Available	4,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	3 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	1,39,955
						56 Not Available	8,580
						Total of Vr no 3 - EST:	44,55,879
						Total of MAU (66):	3,02,81,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001592	33 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						56 Not Available	720
						Total of Vr no 33 - EST:	1,17,735
04004217	29 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	79,900
						03 Not Available	13,583
						55 Not Available	7,200
						56 Not Available	1,080
						Total of Vr no 29 - EST:	1,01,763
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,30,750
						03 Not Available	56,228
						06 Not Available	40
						55 Not Available	28,000
						56 Not Available	3,330
						Total of Vr no 30 - EST:	4,18,348
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,21,400
						03 Not Available	37,638
						55 Not Available	17,720
						56 Not Available	2,160
						Total of Vr no 31 - EST:	2,78,918
	32 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	52,200
						03 Not Available	8,874
						55 Not Available	4,800
						56 Not Available	720
						Total of Vr no 32 - EST:	66,594

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						55 Not Available	18,660
						56 Not Available	1,440
						Total of Vr no 11 - EST:	4,06,551
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,33,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	27 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,24,729
						06 Not Available	3,900
						55 Not Available	30,480
						Total of Vr no 27 - EST:	8,92,809
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,03,200
						03 Not Available	1,87,544
						06 Not Available	7,260
						55 Not Available	50,270
						Total of Vr no 28 - EST:	13,48,274
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,46,154
						03 Not Available	1,35,031
						06 Not Available	5,370
						55 Not Available	35,600
						Total of Vr no 34 - EST:	9,22,155
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,26,742
						03 Not Available	89,522
						06 Not Available	2,590
						55 Not Available	19,090
						Total of Vr no 35 - EST:	6,37,944
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	13,99,357
						03 Not Available	2,37,014
						06 Not Available	5,760
						55 Not Available	90,480
						56 Not Available	15,120
						Total of Vr no 39 - EST:	17,47,731
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,89,410
						03 Not Available	1,85,164
						06 Not Available	5,640
						55 Not Available	1,00,780
						56 Not Available	13,045
						Total of Vr no 40 - EST:	13,94,039
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,94,360
						03 Not Available	2,02,997
						06 Not Available	1,000
						55 Not Available	71,550
						56 Not Available	6,300
						Total of Vr no 9 - EST:	14,76,207

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 14 - EST:	1,37,327
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,24,200
						03 Not Available	21,114
						55 Not Available	12,900
						56 Not Available	1,440
						Total of Vr no 10 - EST:	1,59,654
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,57,560
						03 Not Available	1,79,282
						55 Not Available	64,840
						56 Not Available	2,940
						Total of Vr no 18 - EST:	13,04,622
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,25,300
						03 Not Available	55,301
						06 Not Available	400
						55 Not Available	12,520
						56 Not Available	1,080
						Total of Vr no 19 - EST:	3,94,601
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,63,600
						03 Not Available	63,852
						06 Not Available	440
						55 Not Available	31,070
						56 Not Available	3,960
						Total of Vr no 20 - EST:	4,62,922
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,400
						03 Not Available	5,678
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 21 - EST:	41,518
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,40,100
						03 Not Available	3,46,817
						06 Not Available	11,800
						55 Not Available	1,53,630
						56 Not Available	3,960
						Total of Vr no 23 - EST:	25,56,307
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,58,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	24 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,65,523
						06 Not Available	13,600
						55 Not Available	43,640
						Total of Vr no 24 - EST:	18,81,213
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,76,200
						03 Not Available	80,988
						06 Not Available	6,680
						55 Not Available	18,720
						56 Not Available	360
						Total of Vr no 25 - EST:	5,82,948
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,66,800
						03 Not Available	96,356
						06 Not Available	5,300
						55 Not Available	35,420
						56 Not Available	360
						Total of Vr no 26 - EST:	7,04,236
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,46,500
						03 Not Available	58,905
						55 Not Available	20,500
						56 Not Available	960
						Total of Vr no 36 - EST:	4,26,865
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,75,450
						03 Not Available	2,50,784
						06 Not Available	13,400
						55 Not Available	1,06,120
						56 Not Available	540
						Total of Vr no 37 - EST:	18,46,294
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	3,500
						55 Not Available	10,140
						Total of Vr no 38 - EST:	2,53,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 12 - EST:	28,297
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,11,900
						03 Not Available	70,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	13 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	40
						55 Not Available	28,340
						56 Not Available	3,420
						Total of Vr no 13 - EST:	5,13,723

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,93,600
						03 Not Available	32,912
						06 Not Available	80
						55 Not Available	17,720
						56 Not Available	1,800
						Total of Vr no 7 - EST:	2,46,112

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,58,700
						03 Not Available	60,979
						06 Not Available	2,200
						55 Not Available	18,820
						56 Not Available	2,400
						Total of Vr no 1 - EST:	4,43,099
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,08,760
						03 Not Available	5,30,655
						06 Not Available	5,862
						55 Not Available	2,42,282
						56 Not Available	26,730
						Total of Vr no 15 - EST:	39,14,289
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,97,575
						03 Not Available	1,18,588
						06 Not Available	403
						55 Not Available	31,390
						56 Not Available	3,070
						Total of Vr no 2 - EST:	8,51,026
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,18,100
						03 Not Available	3,94,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	3 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	2,381
						55 Not Available	1,05,320
						56 Not Available	10,260
						Total of Vr no 3 - EST:	28,30,138
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,88,245
						03 Not Available	1,34,001
						06 Not Available	4,600
						55 Not Available	36,380
						56 Not Available	4,640
						Total of Vr no 4 - EST:	9,67,866
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,04,668
						03 Not Available	1,02,793
						06 Not Available	3,504
						55 Not Available	46,240
						56 Not Available	5,320
						Total of Vr no 5 - EST:	7,62,525
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,28,004
						03 Not Available	2,77,588
						06 Not Available	950
						55 Not Available	1,20,010
						56 Not Available	10,240
						Total of Vr no 6 - EST:	20,36,792
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,29,703
						03 Not Available	2,09,049
						06 Not Available	7,200
						55 Not Available	1,13,180
						56 Not Available	15,780
						Total of Vr no 8 - EST:	15,74,912

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	42 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	74,910
						03 Not Available	1,22,852
						06 Not Available	4,400
						38 Not Available	22,473
						55 Not Available	11,760
						56 Not Available	360
						Total of Vr no 42 - EST:	2,36,755
	43 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	74,910
						03 Not Available	1,22,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	43 - EST	Second	Voted	No Objection	202900800 05 00	06 Not Available	4,400
						38 Not Available	22,473
						55 Not Available	11,760
						Total of Vr no 43 - EST:	2,36,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	41 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	30,010
						03 Not Available	49,216
						06 Not Available	2,750
						38 Not Available	9,003
						56 Not Available	360
						Total of Vr no 41 - EST:	91,339
	44 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	30,010
						03 Not Available	49,216
						06 Not Available	2,750
						38 Not Available	9,003
						Total of Vr no 44 - EST:	90,979
						Total of MEERUT (04):	**3,53,84,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	36 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,55,700
						03 Not Available	26,469
						06 Not Available	40
						55 Not Available	7,600
						56 Not Available	900
						Total of Vr no 36 - EST:	1,90,709
	37 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,23,800
						03 Not Available	38,046
						06 Not Available	60
						55 Not Available	5,700
						56 Not Available	1,040
						Total of Vr no 37 - EST:	2,68,646

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						55 Not Available	7,900
						56 Not Available	1,540
						Total of Vr no 1 - EST:	3,74,597
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,34,400
						03 Not Available	90,848
						06 Not Available	3,900
						55 Not Available	11,020
						Total of Vr no 18 - EST:	6,40,168
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,48,500
						03 Not Available	2,29,245
						06 Not Available	13,360
						55 Not Available	42,510
						Total of Vr no 19 - EST:	16,33,615
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,41,000
						03 Not Available	40,970
						06 Not Available	1,540
						55 Not Available	6,170
						Total of Vr no 2 - EST:	2,89,680
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,300
						03 Not Available	73,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	25 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	2,760
						55 Not Available	11,020
						Total of Vr no 25 - EST:	5,17,231
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,13,400
						03 Not Available	87,278
						06 Not Available	4,630
						55 Not Available	16,000
						Total of Vr no 26 - EST:	6,21,308
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,85,750
						03 Not Available	2,35,578
						06 Not Available	13,590
						55 Not Available	57,155
						56 Not Available	3,280
						Total of Vr no 27 - EST:	16,95,353
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,29,200
						03 Not Available	1,40,964
						06 Not Available	4,890
						55 Not Available	30,240
						56 Not Available	2,400
						Total of Vr no 28 - EST:	10,07,694
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,07,300
						03 Not Available	1,03,241
						06 Not Available	6,180
						55 Not Available	20,140
						Total of Vr no 3 - EST:	7,36,861
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						55 Not Available	8,940
						56 Not Available	480
						Total of Vr no 4 - EST:	2,66,118
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						06 Not Available	800
						55 Not Available	4,370
						56 Not Available	160
						Total of Vr no 5 - EST:	1,34,381

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,13,200
						03 Not Available	1,20,955
						06 Not Available	5,100
						55 Not Available	21,010
						Total of Vr no 15 - EST:	8,60,265
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,62,861
						03 Not Available	1,63,054
						06 Not Available	11,232
						55 Not Available	30,223
						Total of Vr no 16 - EST:	11,67,370
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,83,500
						03 Not Available	5,74,022
						06 Not Available	16,400
						55 Not Available	1,30,780
						56 Not Available	5,840
						Total of Vr no 17 - EST:	41,10,542
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 20 - EST:	30,025
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,98,423
						03 Not Available	3,22,732
						55 Not Available	55,808
						56 Not Available	1,680
						Total of Vr no 21 - EST:	22,78,643
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,22,300
						03 Not Available	37,791
						55 Not Available	8,310
						56 Not Available	260
						Total of Vr no 22 - EST:	2,68,661
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,27,597
						03 Not Available	2,92,408
						06 Not Available	20,255
						55 Not Available	54,683
						Total of Vr no 23 - EST:	20,94,943
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,73,900
						03 Not Available	3,34,900
						06 Not Available	11,700
						55 Not Available	61,600
						Total of Vr no 24 - EST:	23,82,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,27,900
						03 Not Available	55,743
						55 Not Available	12,520
						56 Not Available	1,860
						Total of Vr no 29 - EST:	3,98,023
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,55,590
						03 Not Available	2,64,450
						06 Not Available	1,400
						55 Not Available	67,615
						56 Not Available	6,292
						Total of Vr no 30 - EST:	18,95,347
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	200
						55 Not Available	8,110
						56 Not Available	800
						Total of Vr no 31 - EST:	2,23,805
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,66,201
						03 Not Available	2,99,078
						06 Not Available	15,439
						55 Not Available	67,430
						56 Not Available	3,940
						Total of Vr no 32 - EST:	21,52,088
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,90,750
						03 Not Available	1,85,037
						06 Not Available	7,000
						55 Not Available	33,510
						Total of Vr no 33 - EST:	13,16,297
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,60,407
						03 Not Available	2,30,327
						06 Not Available	16,694
						55 Not Available	44,800
						Total of Vr no 34 - EST:	16,52,228
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 35 - EST:	37,355

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	47 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 47 - EST:	40,153
	48 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 48 - EST:	35,441
	8 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 8 - EST:	35,601
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	40,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	2,70,200
						03 Not Available	45,934
						06 Not Available	1,400
						55 Not Available	12,780
						56 Not Available	1,680
						Total of Vr no 10 - EST:	3,31,994
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,56,000
						03 Not Available	60,520
						06 Not Available	161
						55 Not Available	16,340
						56 Not Available	1,520
						Total of Vr no 11 - EST:	4,34,541
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,66,000
						03 Not Available	4,70,152
						06 Not Available	18,800
						55 Not Available	1,11,180
						56 Not Available	8,460
						Total of Vr no 12 - EST:	33,74,592
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	30,49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	13 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	5,18,415
						06 Not Available	1,737
						55 Not Available	1,06,430
						56 Not Available	5,680
						Total of Vr no 13 - EST:	36,81,762
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,59,200
						03 Not Available	78,064
						06 Not Available	571
						55 Not Available	17,670
						56 Not Available	2,080
						Total of Vr no 14 - EST:	5,57,585
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1
						55 Not Available	1,840
						Total of Vr no 38 - EST:	62,681
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	730
						Total of Vr no 39 - EST:	25,885
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,59,200
						03 Not Available	78,064
						06 Not Available	571
						55 Not Available	17,670
						Total of Vr no 40 - EST:	5,55,505
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,55,400
						03 Not Available	77,418
						06 Not Available	3,000
						55 Not Available	20,720
						Total of Vr no 41 - EST:	5,56,538
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	9,14,401
						03 Not Available	1,55,448
						06 Not Available	1,095
						55 Not Available	39,010
						Total of Vr no 42 - EST:	11,09,954
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,01,500
						03 Not Available	5,27,255
						06 Not Available	1,738
						55 Not Available	1,06,780
						Total of Vr no 43 - EST:	37,37,273
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	4,69,761
						06 Not Available	18,600
						55 Not Available	1,11,110
						Total of Vr no 44 - EST:	33,62,371
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,56,000
						03 Not Available	60,520
						06 Not Available	161
						55 Not Available	16,340
						Total of Vr no 45 - EST:	4,33,021
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	2,70,200
						03 Not Available	45,934
						06 Not Available	1,400
						55 Not Available	12,780
						Total of Vr no 46 - EST:	3,30,314
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,55,400
						03 Not Available	77,418
						06 Not Available	3,000
						55 Not Available	20,720
						56 Not Available	2,240
						Total of Vr no 6 - EST:	5,58,778
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,14,401
						03 Not Available	1,55,448
						06 Not Available	1,095
						55 Not Available	39,010
						56 Not Available	3,520
						Total of Vr no 7 - EST:	11,13,474
						Total of MIRZAPUR (28):	**4,96,21,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,49,600
						03 Not Available	25,432
						06 Not Available	200
						55 Not Available	14,860
						56 Not Available	1,360
						Total of Vr no 12 - EST:	1,91,452
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,64,869
						03 Not Available	61,999
						06 Not Available	680
						55 Not Available	36,780
						56 Not Available	2,760
						Total of Vr no 28 - EST:	4,67,088

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 10 - EST:	39,850
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,64,100
						03 Not Available	44,897
						06 Not Available	1,380
						55 Not Available	8,290
						Total of Vr no 14 - EST:	3,18,667
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,13,100
						03 Not Available	36,227
						06 Not Available	810
						55 Not Available	6,270
						Total of Vr no 15 - EST:	2,56,407
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						Total of Vr no 16 - EST:	5,57,388
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,90,000
						03 Not Available	1,85,300
						06 Not Available	5,800
						55 Not Available	83,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	17 - EST	First	Voted	No Objection	202900101 03 00	56 Not Available	7,200
						Total of Vr no 17 - EST:	13,72,200
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	14,14,319
						03 Not Available	2,40,434
						Total of Vr no 18 - EST:	16,54,753
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,62,100
						03 Not Available	78,557
						Total of Vr no 24 - EST:	5,40,657
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,80,500
						03 Not Available	1,15,685
						06 Not Available	6,310
						55 Not Available	20,390
						Total of Vr no 25 - EST:	8,22,885
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,20,750
						03 Not Available	71,485
						06 Not Available	1,770
						55 Not Available	9,970
						Total of Vr no 26 - EST:	5,03,975
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	12,500
						56 Not Available	960
						Total of Vr no 27 - EST:	1,64,507
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,64,700
						03 Not Available	27,999
						06 Not Available	140
						55 Not Available	4,910
						Total of Vr no 29 - EST:	1,97,749
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						Total of Vr no 31 - EST:	3,71,592
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,65,000
						03 Not Available	1,13,050
						06 Not Available	3,080
						55 Not Available	22,720
						Total of Vr no 32 - EST:	8,03,850
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,88,400
						03 Not Available	1,34,028
						06 Not Available	6,860
						55 Not Available	72,820
						56 Not Available	6,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	9 - EST					Total of Vr no 9 - EST:	10,08,748

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 11 - EST:	32,124
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,81,900
						03 Not Available	30,923
						06 Not Available	62
						55 Not Available	11,830
						56 Not Available	640
						Total of Vr no 13 - EST:	2,25,355
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,52,450
						03 Not Available	2,46,806
						06 Not Available	15,000
						55 Not Available	88,060
						56 Not Available	2,160
						Total of Vr no 19 - EST:	18,04,476
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,23,032
						03 Not Available	2,93,539
						06 Not Available	403
						55 Not Available	73,390
						56 Not Available	1,920
						Total of Vr no 20 - EST:	20,92,284
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 21 - EST:	61,572
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 22 - EST:	43,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,35,500
						03 Not Available	74,035
						06 Not Available	440
						55 Not Available	25,270
						56 Not Available	1,600
						Total of Vr no 23 - EST:	5,36,845
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,65,200
						03 Not Available	1,64,084
						06 Not Available	10,000
						55 Not Available	31,310
						Total of Vr no 30 - EST:	11,70,594
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,18,268
						03 Not Available	2,58,106
						06 Not Available	11,897
						55 Not Available	51,010
						Total of Vr no 33 - EST:	18,39,281
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,72,904
						03 Not Available	1,31,546
						06 Not Available	12,300
						55 Not Available	25,160
						Total of Vr no 34 - EST:	9,41,910
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,48,700
						03 Not Available	59,279
						06 Not Available	6,900
						55 Not Available	11,380
						Total of Vr no 35 - EST:	4,26,259
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,44,932
						03 Not Available	2,69,484
						06 Not Available	29,100
						55 Not Available	96,320
						56 Not Available	4,380
						Total of Vr no 36 - EST:	20,44,216
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,37,300
						03 Not Available	1,25,341
						06 Not Available	11,200
						55 Not Available	24,000
						Total of Vr no 37 - EST:	8,97,841
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,14,200
						03 Not Available	53,414
						06 Not Available	2,400
						55 Not Available	9,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	38 - EST					Total of Vr no 38 - EST:	3,79,824

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	40,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,66,660
						03 Not Available	7,10,243
						06 Not Available	7,405
						55 Not Available	3,02,690
						56 Not Available	25,000
						Total of Vr no 1 - EST:	52,11,998
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,23,482
						03 Not Available	1,73,992
						06 Not Available	4,397
						55 Not Available	89,110
						56 Not Available	7,920
						Total of Vr no 2 - EST:	12,98,901
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,16,093
						03 Not Available	2,23,735
						06 Not Available	6,600
						55 Not Available	45,160
						56 Not Available	1,120
						Total of Vr no 4 - EST:	15,92,708
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	53,51,767
						03 Not Available	9,09,800
						06 Not Available	8,550
						55 Not Available	1,84,710
						56 Not Available	6,040
						Total of Vr no 5 - EST:	64,60,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,93,000
						03 Not Available	1,00,810
						06 Not Available	3,200
						55 Not Available	27,620
						56 Not Available	3,020
						Total of Vr no 6 - EST:	7,27,650
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,44,500
						03 Not Available	2,64,265
						06 Not Available	2,005
						55 Not Available	57,590
						56 Not Available	5,540
						Total of Vr no 7 - EST:	18,73,900

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001476	39 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	76,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						55 Not Available	20,000
						Total of Vr no 39 - EST:	2,49,163
	8 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	76,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						55 Not Available	20,000
						56 Not Available	300
						Total of Vr no 8 - EST:	2,49,463
						Total of MORADABAD (14):	**3,94,72,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,58,800
						03 Not Available	1,28,996
						06 Not Available	3,230
						55 Not Available	33,240
						56 Not Available	3,280
						Total of Vr no 1 - EST:	9,27,546
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,10,000
						03 Not Available	55,607
						06 Not Available	1,770
						55 Not Available	13,630
						Total of Vr no 12 - EST:	3,81,007
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,09,200
						03 Not Available	1,06,607
						06 Not Available	2,950
						55 Not Available	29,090
						Total of Vr no 19 - EST:	7,47,847
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,78,100
						03 Not Available	1,49,277
						06 Not Available	2,360
						55 Not Available	40,250
						56 Not Available	3,960
						Total of Vr no 2 - EST:	10,73,947
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,08,500
						03 Not Available	86,445
						06 Not Available	2,230
						55 Not Available	15,300
						Total of Vr no 22 - EST:	6,12,475
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	3,400
						55 Not Available	18,040
						Total of Vr no 23 - EST:	7,02,263
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,20,000
						03 Not Available	88,400
						06 Not Available	2,700
						55 Not Available	15,020
						Total of Vr no 24 - EST:	6,26,120
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,03,931
						03 Not Available	1,21,567
						06 Not Available	2,500
						55 Not Available	17,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	25 - EST					Total of Vr no 25 - EST:	8,45,038
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	1,790
						55 Not Available	9,380
						Total of Vr no 26 - EST:	4,39,741
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,06,806
						03 Not Available	2,10,427
						06 Not Available	6,175
						55 Not Available	58,510
						56 Not Available	6,280
						Total of Vr no 3 - EST:	14,88,198
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,27,100
						03 Not Available	1,40,607
						06 Not Available	40
						55 Not Available	33,440
						56 Not Available	2,160
						Total of Vr no 4 - EST:	10,03,347

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,69,042
						03 Not Available	62,737
						06 Not Available	2,600
						55 Not Available	14,420
						Total of Vr no 10 - EST:	4,48,799
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,96,500
						03 Not Available	1,35,405
						06 Not Available	7,300
						55 Not Available	30,170
						56 Not Available	100
						Total of Vr no 11 - EST:	9,69,475
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,39,200
						03 Not Available	40,664
						06 Not Available	1,600
						55 Not Available	9,870
						Total of Vr no 20 - EST:	2,91,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,21,000
						03 Not Available	2,12,330
						06 Not Available	4,400
						55 Not Available	53,020
						Total of Vr no 21 - EST:	14,90,750
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	1,200
						55 Not Available	3,130
						Total of Vr no 27 - EST:	1,38,880
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,36,600
						03 Not Available	40,222
						06 Not Available	3,600
						55 Not Available	8,000
						Total of Vr no 28 - EST:	2,88,422
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,36,400
						03 Not Available	3,80,137
						06 Not Available	13,200
						55 Not Available	69,400
						56 Not Available	480
						Total of Vr no 29 - EST:	26,99,617
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	500
						55 Not Available	800
						Total of Vr no 30 - EST:	35,581
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,81,000
						03 Not Available	1,83,770
						06 Not Available	13,500
						55 Not Available	35,890
						Total of Vr no 31 - EST:	13,14,160
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,800
						03 Not Available	3,876
						06 Not Available	770
						Total of Vr no 32 - EST:	27,446
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,300
						Total of Vr no 33 - EST:	26,689
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	34 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	1,840
						Total of Vr no 34 - EST:	54,373
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,13,600
						03 Not Available	38,012
						06 Not Available	56
						55 Not Available	7,180
						56 Not Available	400
						Total of Vr no 5 - EST:	2,59,248
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,69,142
						03 Not Available	2,49,754
						06 Not Available	336
						55 Not Available	48,220
						56 Not Available	720
						Total of Vr no 6 - EST:	17,68,172
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,83,600
						03 Not Available	48,212
						06 Not Available	320
						55 Not Available	8,850
						56 Not Available	420
						Total of Vr no 7 - EST:	3,41,402
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,34,100
						03 Not Available	22,797
						06 Not Available	40
						55 Not Available	5,510
						56 Not Available	640
						Total of Vr no 8 - EST:	1,63,087
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,07,800
						03 Not Available	3,60,026
						06 Not Available	9,400
						55 Not Available	86,660
						56 Not Available	640
						Total of Vr no 9 - EST:	25,64,526

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	16 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	92,700
						03 Not Available	15,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	16 - EST	First	Voted	No Objection	202900800 03 01	06 Not Available	40
						55 Not Available	3,970
						56 Not Available	320
						Total of Vr no 16 - EST:	1,12,789
	18 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 18 - EST:	1,11,467

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	53,16,761
						03 Not Available	9,04,210
						06 Not Available	5,031
						55 Not Available	2,05,030
						56 Not Available	13,740
						Total of Vr no 13 - EST:	64,44,772
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,61,200
						03 Not Available	95,200
						06 Not Available	1,000
						55 Not Available	24,710
						56 Not Available	2,280
						Total of Vr no 14 - EST:	6,84,390
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,23,200
						03 Not Available	2,07,672
						06 Not Available	5,600
						55 Not Available	53,830
						56 Not Available	4,320
						Total of Vr no 15 - EST:	14,94,622
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	3,81,200
						03 Not Available	64,804
						06 Not Available	120
						55 Not Available	17,580
						56 Not Available	1,560
						Total of Vr no 17 - EST:	4,65,264
						Total of MUZAFFARNAGAR (03):	**3,10,42,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,05,997
						03 Not Available	1,03,019
						55 Not Available	9,350
						56 Not Available	1,440
						Total of Vr no 16 - EST:	7,19,806
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,95,010
						03 Not Available	67,116
						06 Not Available	1,660
						55 Not Available	10,630
						56 Not Available	1,360
						Total of Vr no 17 - EST:	4,75,776
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,65,100
						03 Not Available	62,067
						06 Not Available	1,550
						55 Not Available	10,950
						56 Not Available	1,220
						Total of Vr no 18 - EST:	4,40,887
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,84,800
						03 Not Available	65,416
						06 Not Available	1,630
						55 Not Available	11,130
						Total of Vr no 19 - EST:	4,62,976
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,39,800
						03 Not Available	57,766
						06 Not Available	1,930
						55 Not Available	10,660
						Total of Vr no 20 - EST:	4,10,156
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,72,500
						03 Not Available	46,325
						06 Not Available	810
						55 Not Available	7,580
						Total of Vr no 21 - EST:	3,27,215
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,39,884
						03 Not Available	57,780
						06 Not Available	1,994
						55 Not Available	10,550
						56 Not Available	100
						Total of Vr no 22 - EST:	4,10,308
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,74,300
						03 Not Available	29,631
						06 Not Available	950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	23 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	4,730
						Total of Vr no 23 - EST:	2,09,611
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,31,800
						03 Not Available	39,406
						06 Not Available	1,010
						55 Not Available	6,350
						Total of Vr no 24 - EST:	2,78,566
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,26,110
						03 Not Available	89,403
						06 Not Available	2,200
						55 Not Available	13,600
						Total of Vr no 25 - EST:	6,31,313
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,10,400
						03 Not Available	86,768
						06 Not Available	2,390
						55 Not Available	14,900
						Total of Vr no 26 - EST:	6,14,458
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,51,300
						03 Not Available	1,95,721
						06 Not Available	2,030
						Total of Vr no 32 - EST:	13,49,051
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	630
						Total of Vr no 33 - EST:	4,18,671
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,33,700
						03 Not Available	1,41,729
						06 Not Available	1,470
						Total of Vr no 34 - EST:	9,76,899
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,76,400
						03 Not Available	80,988
						06 Not Available	840
						Total of Vr no 35 - EST:	5,58,228
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,33,700
						03 Not Available	1,41,729
						06 Not Available	1,470
						Total of Vr no 36 - EST:	9,76,899
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,03,800
						03 Not Available	51,646
						Total of Vr no 37 - EST:	3,55,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,14,200
						03 Not Available	36,414
						06 Not Available	1,320
						55 Not Available	6,990
						Total of Vr no 38 - EST:	2,58,924
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,00,097
						03 Not Available	68,016
						06 Not Available	1,690
						55 Not Available	11,462
						Total of Vr no 39 - EST:	4,81,265
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,73,400
						03 Not Available	1,48,478
						06 Not Available	1,540
						Total of Vr no 40 - EST:	10,23,418

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,53,700
						03 Not Available	1,45,078
						06 Not Available	8,100
						55 Not Available	26,930
						Total of Vr no 1 - EST:	10,33,808
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	95,000
						03 Not Available	16,116
						06 Not Available	700
						55 Not Available	1,780
						Total of Vr no 10 - EST:	1,13,596
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,91,800
						03 Not Available	3,21,266
						06 Not Available	12,100
						55 Not Available	50,920
						Total of Vr no 11 - EST:	22,76,086
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,73,045
						03 Not Available	2,16,412
						06 Not Available	11,170
						55 Not Available	32,520
						Total of Vr no 12 - EST:	15,33,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,76,500
						03 Not Available	30,005
						06 Not Available	1,500
						55 Not Available	5,090
						Total of Vr no 13 - EST:	2,13,095
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,20,562
						03 Not Available	2,41,295
						06 Not Available	10,281
						55 Not Available	40,110
						Total of Vr no 14 - EST:	17,12,248
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,78,900
						03 Not Available	30,413
						06 Not Available	1,500
						55 Not Available	3,200
						Total of Vr no 15 - EST:	2,14,013
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,16,500
						03 Not Available	19,805
						06 Not Available	900
						55 Not Available	3,350
						Total of Vr no 2 - EST:	1,40,555
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 3 - EST:	97,693
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 4 - EST:	34,548
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,90,400
						03 Not Available	3,21,368
						06 Not Available	936
						55 Not Available	53,740
						56 Not Available	265
						Total of Vr no 5 - EST:	22,66,709
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	1,500
						55 Not Available	4,180
						Total of Vr no 6 - EST:	1,78,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,80,500
						03 Not Available	3,87,685
						06 Not Available	17,500
						55 Not Available	64,950
						Total of Vr no 7 - EST:	27,50,635
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,43,100
						03 Not Available	41,310
						06 Not Available	1,400
						55 Not Available	6,810
						Total of Vr no 8 - EST:	2,92,620
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,00,700
						03 Not Available	4,07,949
						06 Not Available	20,000
						55 Not Available	72,060
						Total of Vr no 9 - EST:	29,00,709
						Total of PADRAUNA (73):	2,71,38,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,50,400
						03 Not Available	59,568
						06 Not Available	2,352
						55 Not Available	8,100
						Total of Vr no 13 - EST:	4,20,420
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,65,100
						03 Not Available	1,13,067
						06 Not Available	6,690
						55 Not Available	16,070
						Total of Vr no 14 - EST:	8,00,927
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,27,700
						03 Not Available	1,91,709
						06 Not Available	11,072
						55 Not Available	49,210
						Total of Vr no 15 - EST:	13,79,691
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,67,326
						03 Not Available	96,445
						06 Not Available	3,778
						55 Not Available	16,570
						Total of Vr no 16 - EST:	6,84,119
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,15,700
						03 Not Available	1,04,669
						06 Not Available	5,950
						55 Not Available	19,930
						Total of Vr no 21 - EST:	7,46,249
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,91,300
						03 Not Available	66,521
						06 Not Available	2,506
						55 Not Available	10,830
						Total of Vr no 22 - EST:	4,71,157
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,12,300
						03 Not Available	1,21,091
						06 Not Available	6,204
						55 Not Available	25,827
						Total of Vr no 23 - EST:	8,65,422
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,82,300
						03 Not Available	1,49,991
						06 Not Available	5,776
						55 Not Available	31,740
						Total of Vr no 24 - EST:	10,69,807
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	18,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	3,094
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 27 - EST:	23,554
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,50,400
						03 Not Available	59,568
						06 Not Available	1,352
						55 Not Available	8,100
						Total of Vr no 28 - EST:	4,19,420
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,65,100
						03 Not Available	1,13,067
						06 Not Available	3,890
						55 Not Available	16,070
						Total of Vr no 29 - EST:	7,98,127
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,24,300
						03 Not Available	1,06,131
						55 Not Available	20,620
						56 Not Available	2,240
						Total of Vr no 3 - EST:	7,53,291
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,40,800
						03 Not Available	23,936
						55 Not Available	4,460
						56 Not Available	480
						Total of Vr no 4 - EST:	1,69,676

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,19,600
						03 Not Available	2,58,332
						06 Not Available	10,700
						55 Not Available	61,280
						56 Not Available	2,240
						Total of Vr no 10 - EST:	18,52,152
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	11 - EST					Total of Vr no 11 - EST:	32,716
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,70,800
						03 Not Available	29,036
						06 Not Available	200
						55 Not Available	5,620
						56 Not Available	960
						Total of Vr no 12 - EST:	2,06,616
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	3,530
						56 Not Available	420
						Total of Vr no 17 - EST:	1,52,774
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,58,000
						03 Not Available	2,64,860
						06 Not Available	24,000
						55 Not Available	78,000
						Total of Vr no 18 - EST:	19,24,860
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,26,816
						03 Not Available	1,40,777
						06 Not Available	6,400
						55 Not Available	31,420
						Total of Vr no 19 - EST:	10,05,413
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,17,200
						03 Not Available	2,91,924
						06 Not Available	7,470
						55 Not Available	55,950
						56 Not Available	1,680
						Total of Vr no 20 - EST:	20,74,224
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,62,338
						03 Not Available	78,584
						06 Not Available	5,055
						55 Not Available	18,250
						56 Not Available	240
						Total of Vr no 25 - EST:	5,64,467
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,00,500
						03 Not Available	1,70,085
						06 Not Available	17,700
						55 Not Available	34,110
						56 Not Available	1,260
						Total of Vr no 26 - EST:	12,23,655
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,05,060
						06 Not Available	12,300
						55 Not Available	19,120
						Total of Vr no 5 - EST:	7,54,480
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,67,450
						03 Not Available	1,81,467
						06 Not Available	11,150
						55 Not Available	34,300
						56 Not Available	120
						Total of Vr no 6 - EST:	12,94,487
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,89,500
						03 Not Available	1,17,215
						06 Not Available	12,400
						55 Not Available	21,700
						56 Not Available	320
						Total of Vr no 7 - EST:	8,41,135
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,97,600
						03 Not Available	84,592
						06 Not Available	4,200
						55 Not Available	14,640
						56 Not Available	240
						Total of Vr no 8 - EST:	6,01,272
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,58,381
						03 Not Available	1,79,925
						06 Not Available	18,042
						55 Not Available	45,870
						56 Not Available	1,600
						Total of Vr no 9 - EST:	13,03,818

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	46,16,480
						03 Not Available	8,03,173
						06 Not Available	8,742
						55 Not Available	1,67,090
						56 Not Available	7,600
						Total of Vr no 1 - EST:	56,03,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,12,200
						03 Not Available	1,89,074
						06 Not Available	5,200
						55 Not Available	47,150
						56 Not Available	2,300
						Total of Vr no 2 - EST:	13,55,924
						Total of PILIBHIT (16):	**2,93,92,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	220
						55 Not Available	1,710
						Total of Vr no 10 - EST:	79,501
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	2,300
						55 Not Available	17,490
						56 Not Available	50
						Total of Vr no 11 - EST:	5,87,173
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,85,050
						03 Not Available	99,416
						55 Not Available	19,090
						56 Not Available	1,520
						Total of Vr no 12 - EST:	7,05,076
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						06 Not Available	203
						55 Not Available	7,110
						56 Not Available	160
						Total of Vr no 13 - EST:	2,99,973
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,59,000
						03 Not Available	1,46,030
						06 Not Available	3,650
						55 Not Available	28,060
						Total of Vr no 14 - EST:	10,36,740
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,36,100
						03 Not Available	40,137
						06 Not Available	660
						55 Not Available	6,880
						Total of Vr no 15 - EST:	2,83,777
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,32,000
						03 Not Available	39,440
						06 Not Available	840
						55 Not Available	10,220
						56 Not Available	1,060
						Total of Vr no 16 - EST:	2,83,560
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,97,940
						03 Not Available	1,35,592
						06 Not Available	4,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	38,740
						56 Not Available	4,360
						Total of Vr no 17 - EST:	9,81,202
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,29,900
						03 Not Available	1,75,083
						06 Not Available	4,840
						55 Not Available	33,660
						Total of Vr no 27 - EST:	12,43,483
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,90,600
						03 Not Available	83,402
						06 Not Available	1,370
						55 Not Available	14,470
						56 Not Available	170
						Total of Vr no 28 - EST:	5,90,012
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,61,770
						03 Not Available	78,472
						06 Not Available	1,370
						55 Not Available	13,170
						Total of Vr no 29 - EST:	5,54,782
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	14,31,200
						03 Not Available	2,43,168
						06 Not Available	5,640
						55 Not Available	48,790
						Total of Vr no 30 - EST:	17,28,798

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,44,650
						03 Not Available	5,17,489
						06 Not Available	18,150
						55 Not Available	99,790
						Total of Vr no 1 - EST:	36,80,079
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 18 - EST:	38,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,20,400
						03 Not Available	1,39,468
						06 Not Available	9,600
						55 Not Available	26,580
						Total of Vr no 19 - EST:	9,96,048
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,12,200
						03 Not Available	1,55,040
						06 Not Available	10,400
						55 Not Available	29,340
						Total of Vr no 2 - EST:	11,06,980
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,61,421
						03 Not Available	4,52,442
						06 Not Available	14,490
						55 Not Available	99,270
						56 Not Available	1,000
						Total of Vr no 20 - EST:	32,28,623
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,96,800
						03 Not Available	1,01,456
						06 Not Available	6,900
						55 Not Available	18,400
						Total of Vr no 21 - EST:	7,23,556
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,60,300
						03 Not Available	2,31,251
						06 Not Available	8,100
						55 Not Available	41,660
						Total of Vr no 22 - EST:	16,41,311
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,80,868
						03 Not Available	2,00,731
						06 Not Available	14,500
						55 Not Available	39,120
						Total of Vr no 23 - EST:	14,35,219
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,55,571
						03 Not Available	3,15,447
						06 Not Available	10,890
						55 Not Available	62,500
						Total of Vr no 24 - EST:	22,44,408
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	6,830
						Total of Vr no 25 - EST:	2,21,525
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,44,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	26 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	5,34,599
						55 Not Available	92,930
						56 Not Available	1,280
						Total of Vr no 26 - EST:	37,73,509
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 3 - EST:	89,057
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 31 - EST:	90,167
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,24,345
						03 Not Available	1,74,139
						06 Not Available	12,600
						55 Not Available	34,580
						Total of Vr no 32 - EST:	12,45,664
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,21,419
						03 Not Available	4,79,641
						06 Not Available	17,150
						55 Not Available	93,610
						Total of Vr no 33 - EST:	34,11,820
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,840
						Total of Vr no 34 - EST:	74,614
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 8 - EST:	54,713
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,000
						03 Not Available	9,350
						06 Not Available	80
						55 Not Available	2,660
						56 Not Available	240
						Total of Vr no 9 - EST:	67,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	35 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 35 - EST:	40,153
	36 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	20
						55 Not Available	1,160
						Total of Vr no 36 - EST:	34,408
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	20
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 6 - EST:	34,568
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	40,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	21,72,000
						03 Not Available	3,69,240
						06 Not Available	13,520
						55 Not Available	91,950
						Total of Vr no 37 - EST:	26,46,710
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,65,400
						03 Not Available	4,87,969
						06 Not Available	2,900
						55 Not Available	97,226
						Total of Vr no 38 - EST:	34,53,495
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,65,400
						03 Not Available	4,87,969
						06 Not Available	2,900
						55 Not Available	97,226
						56 Not Available	5,760
						Total of Vr no 4 - EST:	34,59,255
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,00,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	5 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	3,74,068
						06 Not Available	13,720
						55 Not Available	92,750
						56 Not Available	7,500
						Total of Vr no 5 - EST:	26,88,438
						Total of PRATAPGARH (53):	**4,48,94,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,25,800
						03 Not Available	21,386
						06 Not Available	40
						55 Not Available	5,970
						56 Not Available	620
						Total of Vr no 10 - EST:	1,53,816
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,01,400
						03 Not Available	68,238
						06 Not Available	120
						55 Not Available	18,380
						56 Not Available	1,760
						Total of Vr no 11 - EST:	4,89,898
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,25,800
						03 Not Available	21,386
						06 Not Available	40
						55 Not Available	5,970
						Total of Vr no 35 - EST:	1,53,196
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,01,400
						03 Not Available	68,238
						06 Not Available	120
						55 Not Available	18,380
						Total of Vr no 36 - EST:	4,88,138

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,74,550
						03 Not Available	1,65,674
						06 Not Available	6,370
						55 Not Available	31,260
						56 Not Available	3,860
						Total of Vr no 23 - EST:	11,81,714
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,98,100
						03 Not Available	1,18,677
						06 Not Available	5,960
						55 Not Available	28,280
						56 Not Available	3,180
						Total of Vr no 24 - EST:	8,54,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,41,300
						03 Not Available	41,021
						06 Not Available	2,150
						55 Not Available	7,360
						Total of Vr no 27 - EST:	2,91,831
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,55,000
						03 Not Available	43,350
						06 Not Available	1,680
						55 Not Available	3,330
						Total of Vr no 28 - EST:	3,03,360
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,16,600
						03 Not Available	36,822
						06 Not Available	1,480
						55 Not Available	6,010
						Total of Vr no 29 - EST:	2,60,912
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,55,000
						03 Not Available	94,350
						06 Not Available	4,290
						55 Not Available	15,430
						Total of Vr no 30 - EST:	6,69,070
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,66,300
						03 Not Available	79,271
						06 Not Available	3,230
						55 Not Available	12,790
						Total of Vr no 31 - EST:	5,61,591
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,88,900
						03 Not Available	1,17,113
						06 Not Available	6,700
						55 Not Available	20,610
						Total of Vr no 32 - EST:	8,33,323
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,63,200
						03 Not Available	27,744
						06 Not Available	1,040
						55 Not Available	4,610
						Total of Vr no 33 - EST:	1,96,594
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,04,800
						03 Not Available	1,36,816
						06 Not Available	6,710
						55 Not Available	24,450
						Total of Vr no 34 - EST:	9,72,776
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	4 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	32,759
						55 Not Available	4,680
						56 Not Available	160
						Total of Vr no 4 - EST:	2,30,299
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,82,400
						03 Not Available	82,008
						55 Not Available	15,360
						56 Not Available	1,440
						Total of Vr no 5 - EST:	5,81,208
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,53,700
						03 Not Available	60,129
						06 Not Available	3,150
						55 Not Available	10,870
						Total of Vr no 6 - EST:	4,27,849
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						06 Not Available	1,010
						55 Not Available	980
						Total of Vr no 7 - EST:	1,81,585

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	82,700
						03 Not Available	14,059
						55 Not Available	2,020
						56 Not Available	400
						Total of Vr no 1 - EST:	99,179
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						Total of Vr no 14 - EST:	44,617
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,91,600
						03 Not Available	83,572
						06 Not Available	2,900
						55 Not Available	12,110
						Total of Vr no 15 - EST:	5,90,182
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,44,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,26,616
						06 Not Available	8,700
						55 Not Available	13,780
						Total of Vr no 16 - EST:	8,93,896
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,05,800
						03 Not Available	1,70,986
						06 Not Available	5,700
						55 Not Available	31,380
						Total of Vr no 17 - EST:	12,13,866
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,12,600
						03 Not Available	1,55,142
						06 Not Available	10,800
						55 Not Available	30,110
						Total of Vr no 18 - EST:	11,08,652
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,90,750
						03 Not Available	1,00,428
						06 Not Available	6,450
						55 Not Available	19,090
						Total of Vr no 19 - EST:	7,16,718
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,85,500
						03 Not Available	4,22,535
						06 Not Available	20
						55 Not Available	69,400
						56 Not Available	1,280
						Total of Vr no 2 - EST:	29,78,735
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,52,800
						03 Not Available	93,976
						06 Not Available	2,700
						55 Not Available	17,970
						Total of Vr no 20 - EST:	6,67,446
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,65,700
						03 Not Available	1,47,059
						06 Not Available	4,750
						55 Not Available	25,580
						Total of Vr no 21 - EST:	10,43,089
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,75,700
						03 Not Available	1,82,869
						06 Not Available	11,400
						55 Not Available	34,860
						Total of Vr no 22 - EST:	13,04,829
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,92,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	25 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,02,716
						06 Not Available	14,530
						55 Not Available	39,780
						Total of Vr no 25 - EST:	14,49,473
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,40,600
						03 Not Available	1,59,766
						06 Not Available	5,400
						55 Not Available	28,820
						Total of Vr no 26 - EST:	11,34,586
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,50,239
						03 Not Available	25,541
						55 Not Available	5,550
						Total of Vr no 3 - EST:	1,81,330
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,42,550
						03 Not Available	2,62,234
						06 Not Available	16,950
						55 Not Available	58,440
						56 Not Available	4,160
						Total of Vr no 8 - EST:	18,84,334
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,13,300
						03 Not Available	2,91,261
						06 Not Available	9,900
						55 Not Available	67,060
						56 Not Available	4,160
						Total of Vr no 9 - EST:	20,85,681

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,12,101
						03 Not Available	2,58,757
						06 Not Available	9,640
						55 Not Available	49,020
						56 Not Available	1,060
						Total of Vr no 12 - EST:	18,30,578
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,35,160
						03 Not Available	6,53,023
						06 Not Available	6,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	13 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	1,18,630
						56 Not Available	4,020
						Total of Vr no 13 - EST:	46,17,202
						Total of RAIBAREILLY (45):	3,26,75,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,02,400
						03 Not Available	85,408
						06 Not Available	142
						55 Not Available	13,850
						56 Not Available	720
						Total of Vr no 1 - EST:	6,02,520
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,56,949
						03 Not Available	1,11,656
						06 Not Available	2,500
						55 Not Available	12,530
						Total of Vr no 10 - EST:	7,83,635
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,47,249
						03 Not Available	93,007
						06 Not Available	4,250
						55 Not Available	10,640
						Total of Vr no 11 - EST:	6,55,146
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,46,300
						03 Not Available	75,871
						06 Not Available	3,790
						55 Not Available	14,995
						Total of Vr no 12 - EST:	5,40,956
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	430
						55 Not Available	2,090
						Total of Vr no 13 - EST:	88,515
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,85,400
						03 Not Available	1,16,518
						06 Not Available	6,000
						55 Not Available	19,460
						56 Not Available	100
						Total of Vr no 14 - EST:	8,27,478
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,73,449
						03 Not Available	1,31,461
						06 Not Available	3,730
						55 Not Available	28,740
						56 Not Available	3,280
						Total of Vr no 2 - EST:	9,40,660
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,83,500
						03 Not Available	65,195
						55 Not Available	16,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	3 - EST	First	Voted	No Objection	202900101 03 00	56 Not Available	1,120
						Total of Vr no 3 - EST:	4,65,995
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,05,800
						03 Not Available	1,02,816
						06 Not Available	5,900
						55 Not Available	25,850
						56 Not Available	3,280
						Total of Vr no 4 - EST:	7,43,646
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,29,000
						03 Not Available	72,930
						06 Not Available	2,320
						55 Not Available	9,450
						Total of Vr no 5 - EST:	5,13,700
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,26,100
						03 Not Available	72,437
						06 Not Available	3,890
						55 Not Available	13,560
						Total of Vr no 6 - EST:	5,15,987
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,94,600
						03 Not Available	50,082
						06 Not Available	1,450
						55 Not Available	8,110
						Total of Vr no 7 - EST:	3,54,242
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,94,300
						03 Not Available	50,031
						06 Not Available	1,620
						55 Not Available	4,980
						Total of Vr no 8 - EST:	3,50,931
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,74,600
						03 Not Available	80,682
						06 Not Available	4,390
						55 Not Available	14,870
						56 Not Available	180
						Total of Vr no 9 - EST:	5,74,722

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,08,700
						03 Not Available	2,38,799
						06 Not Available	10,000
						55 Not Available	44,670
						Total of Vr no 15 - EST:	17,02,169
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,12,900
						03 Not Available	1,04,193
						06 Not Available	10,000
						55 Not Available	20,360
						Total of Vr no 16 - EST:	7,47,453
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,27,394
						03 Not Available	3,62,507
						06 Not Available	400
						55 Not Available	64,380
						56 Not Available	640
						Total of Vr no 17 - EST:	25,55,321
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	50
						55 Not Available	2,570
						56 Not Available	160
						Total of Vr no 18 - EST:	1,65,878
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						56 Not Available	160
						Total of Vr no 19 - EST:	42,163
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,67,083
						03 Not Available	96,326
						06 Not Available	4,791
						55 Not Available	17,970
						Total of Vr no 20 - EST:	6,86,170
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,25,713
						03 Not Available	1,40,371
						06 Not Available	13,466
						55 Not Available	27,740
						Total of Vr no 21 - EST:	10,07,290
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,85,290
						03 Not Available	48,499
						06 Not Available	2,694
						55 Not Available	8,420
						Total of Vr no 22 - EST:	3,44,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,11,600
						03 Not Available	1,03,972
						06 Not Available	9,600
						55 Not Available	19,200
						Total of Vr no 23 - EST:	7,44,372
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,21,810
						03 Not Available	88,672
						06 Not Available	4,000
						55 Not Available	14,350
						Total of Vr no 24 - EST:	6,28,832
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,85,900
						03 Not Available	1,50,603
						06 Not Available	13,800
						55 Not Available	27,740
						Total of Vr no 25 - EST:	10,78,043
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,44,800
						03 Not Available	1,43,616
						06 Not Available	6,000
						55 Not Available	33,460
						56 Not Available	80
						Total of Vr no 26 - EST:	10,27,956
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,05,906
						03 Not Available	1,37,004
						06 Not Available	12,908
						55 Not Available	26,670
						Total of Vr no 27 - EST:	9,82,488
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,45,703
						03 Not Available	94,389
						06 Not Available	3,971
						55 Not Available	15,560
						Total of Vr no 28 - EST:	6,59,623
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,78,950
						03 Not Available	1,15,422
						06 Not Available	10,366
						55 Not Available	20,360
						Total of Vr no 29 - EST:	8,25,098
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 30 - EST:	40,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 31 - EST:	59,348
						Total of RAMPUR (17):	**2,12,55,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,17,400
						03 Not Available	70,958
						55 Not Available	38,700
						56 Not Available	2,400
						Total of Vr no 32 - EST:	5,29,458

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,37,300
						03 Not Available	1,25,341
						06 Not Available	7,010
						55 Not Available	22,300
						56 Not Available	280
						Total of Vr no 12 - EST:	8,92,231
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,78,485
						03 Not Available	66,895
						06 Not Available	2,450
						55 Not Available	16,500
						Total of Vr no 14 - EST:	4,64,330
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,26,660
						03 Not Available	1,41,491
						06 Not Available	7,850
						55 Not Available	38,820
						Total of Vr no 15 - EST:	10,14,821
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 18 - EST:	1,31,067
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,39,141
						03 Not Available	41,480
						06 Not Available	2,230
						55 Not Available	16,220
						56 Not Available	1,640
						Total of Vr no 2 - EST:	3,00,711
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,58,430
						03 Not Available	1,62,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	21 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	9,860
						55 Not Available	29,790
						56 Not Available	160
						Total of Vr no 21 - EST:	11,61,066
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,38,700
						03 Not Available	40,579
						Total of Vr no 26 - EST:	2,79,279
	27 - EST	First	Voted	Missing vchr	202900101 03 00	01 Not Available	18,73,300
						03 Not Available	3,18,461
						06 Not Available	3,360
						Total of Vr no 27 - EST:	21,95,121
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,15,700
						03 Not Available	1,38,669
						Total of Vr no 28 - EST:	9,54,369
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,84,900
						03 Not Available	99,433
						06 Not Available	140
						Total of Vr no 29 - EST:	6,84,473
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,19,900
						03 Not Available	1,90,383
						06 Not Available	15,500
						55 Not Available	96,400
						56 Not Available	8,800
						Total of Vr no 3 - EST:	14,30,983
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,60,600
						03 Not Available	1,12,302
						Total of Vr no 31 - EST:	7,72,902
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,91,429
						03 Not Available	66,543
						06 Not Available	980
						Total of Vr no 34 - EST:	4,58,952
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	400
						55 Not Available	30,270
						56 Not Available	1,560
						Total of Vr no 5 - EST:	5,63,410
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,52,100
						03 Not Available	1,10,857
						06 Not Available	5,870
						55 Not Available	17,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	6 - EST					Total of Vr no 6 - EST:	7,86,419
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,48,700
						03 Not Available	59,279
						06 Not Available	1,870
						55 Not Available	8,720
						Total of Vr no 7 - EST:	4,18,569

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,04,810
						03 Not Available	17,782
						06 Not Available	80
						55 Not Available	2,990
						Total of Vr no 13 - EST:	1,25,662
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 16 - EST:	68,984
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,11,100
						03 Not Available	35,887
						06 Not Available	160
						55 Not Available	11,940
						56 Not Available	1,140
						Total of Vr no 17 - EST:	2,60,227
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	730
						Total of Vr no 19 - EST:	29,863
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	92,900
						03 Not Available	15,793
						06 Not Available	40
						55 Not Available	1,540
						Total of Vr no 20 - EST:	1,10,273
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,08,359
						03 Not Available	2,56,421
						06 Not Available	14,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	22 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	48,580
						Total of Vr no 22 - EST:	18,27,991
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,61,300
						03 Not Available	3,68,101
						55 Not Available	1,04,500
						56 Not Available	2,500
						Total of Vr no 23 - EST:	26,36,401
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,70,000
						03 Not Available	5,04,900
						06 Not Available	22,000
						55 Not Available	2,09,490
						56 Not Available	8,320
						Total of Vr no 24 - EST:	37,14,710
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,96,210
						03 Not Available	3,80,511
						06 Not Available	26,200
						55 Not Available	69,100
						56 Not Available	480
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	26,72,501
						01 Not Available	25,01,135
						03 Not Available	4,31,358
						06 Not Available	34,000
						55 Not Available	97,380
						Total of Vr no 30 - EST:	30,63,873
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,08,500
						03 Not Available	2,73,445
						06 Not Available	22,200
						55 Not Available	63,030
						Total of Vr no 33 - EST:	19,67,175
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,29,300
						03 Not Available	21,981
						06 Not Available	160
						55 Not Available	4,100
						Total of Vr no 4 - EST:	1,55,541
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 8 - EST:	56,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,09,200
						03 Not Available	18,564
						06 Not Available	40
						55 Not Available	10,720
						56 Not Available	960
						Total of Vr no 10 - EST:	1,39,484

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	43,10,271
						03 Not Available	7,32,746
						06 Not Available	5,921
						55 Not Available	2,81,610
						56 Not Available	20,080
						Total of Vr no 11 - EST:	53,50,628
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,68,400
						03 Not Available	2,32,628
						06 Not Available	8,400
						55 Not Available	90,380
						56 Not Available	8,800
						Total of Vr no 9 - EST:	17,08,608
						Total of SAHARANPUR (02):	**3,69,27,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,06,520
						03 Not Available	69,037
						06 Not Available	2,290
						55 Not Available	14,730
						56 Not Available	1,760
						Total of Vr no 12 - EST:	4,94,337
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,61,900
						03 Not Available	44,523
						06 Not Available	2,350
						55 Not Available	8,330
						56 Not Available	1,760
						Total of Vr no 13 - EST:	3,18,863
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,49,600
						03 Not Available	76,432
						06 Not Available	3,030
						55 Not Available	12,280
						56 Not Available	1,680
						Total of Vr no 14 - EST:	5,43,022
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,900
						03 Not Available	12,053
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 17 - EST:	87,033
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,27,570
						03 Not Available	1,57,607
						06 Not Available	9,000
						55 Not Available	44,250
						56 Not Available	6,400
						Total of Vr no 18 - EST:	11,44,827
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,24,700
						03 Not Available	55,199
						06 Not Available	2,800
						55 Not Available	16,700
						56 Not Available	1,900
						Total of Vr no 6 - EST:	4,01,299
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,13,600
						03 Not Available	53,312
						06 Not Available	2,970
						55 Not Available	14,070
						56 Not Available	2,080
						Total of Vr no 7 - EST:	3,86,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,98,210
						03 Not Available	84,745
						06 Not Available	1,710
						55 Not Available	21,070
						56 Not Available	2,240
						Total of Vr no 8 - EST:	6,07,975
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 9 - EST:	53,117

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,56,492
						03 Not Available	2,65,625
						06 Not Available	120
						55 Not Available	53,300
						56 Not Available	5,120
						Total of Vr no 1 - EST:	18,80,657
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,89,000
						03 Not Available	1,17,130
						06 Not Available	10,800
						55 Not Available	15,200
						Total of Vr no 10 - EST:	8,32,130
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,32,500
						03 Not Available	6,87,137
						06 Not Available	6,800
						55 Not Available	27,990
						Total of Vr no 11 - EST:	16,54,427
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,44,630
						03 Not Available	1,77,718
						06 Not Available	14,400
						55 Not Available	32,580
						Total of Vr no 15 - EST:	12,69,328
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,94,800
						03 Not Available	1,86,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	16 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	9,200
						55 Not Available	33,350
						56 Not Available	160
						Total of Vr no 16 - EST:	13,24,476
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	90,800
						03 Not Available	15,436
						55 Not Available	1,760
						Total of Vr no 2 - EST:	1,07,996
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	47,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,69,050
						03 Not Available	1,30,739
						06 Not Available	12,300
						55 Not Available	26,280
						56 Not Available	80
						Total of Vr no 4 - EST:	9,38,449
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,10,200
						03 Not Available	3,41,734
						06 Not Available	15,600
						55 Not Available	71,760
						56 Not Available	280
						Total of Vr no 5 - EST:	24,39,574
						Total of SAMBHAL (92):	**1,45,31,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	81,679
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,68,300
						03 Not Available	1,13,611
						06 Not Available	4,470
						55 Not Available	33,850
						56 Not Available	2,960
						Total of Vr no 10 - EST:	8,23,191
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,81,600
						03 Not Available	47,872
						06 Not Available	560
						Total of Vr no 11 - EST:	3,30,032
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,45,200
						03 Not Available	92,684
						06 Not Available	1,120
						Total of Vr no 12 - EST:	6,39,004
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,40,400
						03 Not Available	74,868
						06 Not Available	840
						Total of Vr no 13 - EST:	5,16,108
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,89,332
						03 Not Available	49,215
						55 Not Available	10,040
						56 Not Available	960
						Total of Vr no 2 - EST:	3,49,547
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,30,200
						03 Not Available	22,134
						Total of Vr no 3 - EST:	1,52,334
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,03,300
						03 Not Available	68,561
						06 Not Available	2,960
						55 Not Available	13,670
						Total of Vr no 8 - EST:	4,88,491
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,20,800
						03 Not Available	71,536
						06 Not Available	2,930
						55 Not Available	14,150
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	9 - EST					Total of Vr no 9 - EST:	5,09,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	43,44,300
						03 Not Available	7,38,531
						06 Not Available	50,600
						55 Not Available	1,41,170
						56 Not Available	1,660
						Total of Vr no 14 - EST:	52,76,261
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,93,966
						03 Not Available	5,10,989
						06 Not Available	32,250
						55 Not Available	96,650
						56 Not Available	200
						Total of Vr no 15 - EST:	36,34,055
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	88,600
						03 Not Available	15,062
						55 Not Available	3,860
						56 Not Available	400
						Total of Vr no 4 - EST:	1,07,922
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,59,500
						03 Not Available	2,31,115
						06 Not Available	804
						55 Not Available	45,500
						56 Not Available	1,420
						Total of Vr no 5 - EST:	16,38,339
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	52,300
						03 Not Available	8,891
						06 Not Available	80
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 6 - EST:	64,101
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,59,384
						03 Not Available	4,68,942
						06 Not Available	33,100
						55 Not Available	88,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - EST					Total of Vr no 7 - EST:	33,49,546
						Total of SANT KABIR NAGAR (80):	1,79,60,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	18 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						06 Not Available	160
						55 Not Available	7,540
						56 Not Available	800
						Total of Vr no 18 - EST:	2,10,208
	19 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,87,800
						03 Not Available	31,926
						06 Not Available	40
						55 Not Available	8,740
						56 Not Available	1,120
						Total of Vr no 19 - EST:	2,29,626

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,60,300
						03 Not Available	1,46,251
						06 Not Available	4,680
						55 Not Available	41,560
						56 Not Available	4,660
						Total of Vr no 1 - EST:	10,57,451
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,50,900
						03 Not Available	1,10,653
						06 Not Available	3,970
						55 Not Available	25,730
						56 Not Available	2,900
						Total of Vr no 10 - EST:	7,94,153
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,94,300
						03 Not Available	1,52,031
						06 Not Available	8,250
						55 Not Available	42,820
						56 Not Available	4,660
						Total of Vr no 11 - EST:	11,02,061
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,56,110
						03 Not Available	94,503
						06 Not Available	1,890
						55 Not Available	21,040
						56 Not Available	2,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - EST					Total of Vr no 2 - EST:	6,75,963
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						55 Not Available	5,860
						Total of Vr no 21 - EST:	2,25,469
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						55 Not Available	5,860
						56 Not Available	960
						Total of Vr no 3 - EST:	2,26,429
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,34,700
						03 Not Available	56,899
						06 Not Available	1,440
						55 Not Available	7,930
						Total of Vr no 4 - EST:	4,00,969
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,27,000
						03 Not Available	1,40,590
						06 Not Available	8,590
						55 Not Available	29,000
						Total of Vr no 5 - EST:	10,05,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	400
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 12 - EST:	30,425
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,11,600
						03 Not Available	2,22,972
						06 Not Available	20,800
						55 Not Available	42,320
						Total of Vr no 13 - EST:	15,97,692
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,75,100
						03 Not Available	97,767
						06 Not Available	5,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	16,900
						Total of Vr no 14 - EST:	6,95,067
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	70
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 15 - EST:	50,562
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,89,961
						03 Not Available	3,04,293
						06 Not Available	27,863
						55 Not Available	86,730
						56 Not Available	11,380
						Total of Vr no 16 - EST:	22,20,227
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,34,600
						03 Not Available	1,07,882
						06 Not Available	5,200
						55 Not Available	30,380
						56 Not Available	2,720
						Total of Vr no 17 - EST:	7,80,782
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 20 - EST:	59,730
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	91,400
						03 Not Available	15,538
						06 Not Available	65
						55 Not Available	1,840
						56 Not Available	340
						Total of Vr no 6 - EST:	1,09,183
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,08,000
						03 Not Available	3,07,360
						06 Not Available	1,430
						55 Not Available	75,690
						56 Not Available	6,160
						Total of Vr no 7 - EST:	21,98,640
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,07,668
						03 Not Available	3,24,303
						06 Not Available	30,500
						55 Not Available	91,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	8 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	12,320
						Total of Vr no 8 - EST:	23,66,451
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,70,800
						03 Not Available	97,036
						06 Not Available	4,800
						55 Not Available	14,100
						56 Not Available	1,920
						Total of Vr no 9 - EST:	6,88,656
						Total of SANT RAVIDAS NAGAR (72):	1,67,24,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,80,600
						03 Not Available	81,702
						06 Not Available	40
						55 Not Available	20,720
						56 Not Available	2,180
						Total of Vr no 3 - EST:	5,85,242

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	17,83,400
						03 Not Available	3,03,178
						06 Not Available	10,940
						55 Not Available	86,720
						Total of Vr no 13 - EST:	21,84,238
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,07,881
						03 Not Available	1,37,340
						55 Not Available	31,870
						56 Not Available	2,480
						Total of Vr no 14 - EST:	9,79,571
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,37,900
						03 Not Available	3,12,443
						06 Not Available	9,400
						55 Not Available	55,330
						Total of Vr no 15 - EST:	22,15,073
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,19,200
						03 Not Available	2,58,179
						06 Not Available	7,980
						55 Not Available	74,250
						56 Not Available	8,220
						Total of Vr no 16 - EST:	18,67,829
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,45,745
						03 Not Available	1,26,777
						06 Not Available	4,012
						55 Not Available	23,390
						Total of Vr no 17 - EST:	8,99,924

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,39,662
						03 Not Available	3,29,630
						06 Not Available	31,800
						55 Not Available	64,000
						Total of Vr no 1 - EST:	23,65,092
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,200
						03 Not Available	4,114
						06 Not Available	40
						Total of Vr no 10 - EST:	28,354
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,31,000
						03 Not Available	39,270
						06 Not Available	280
						55 Not Available	8,460
						56 Not Available	1,060
						Total of Vr no 11 - EST:	2,80,070
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	160
						55 Not Available	2,330
						Total of Vr no 12 - EST:	1,37,040
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 18 - EST:	47,684
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,84,350
						03 Not Available	4,39,340
						06 Not Available	3,919
						55 Not Available	86,400
						56 Not Available	1,940
						Total of Vr no 19 - EST:	31,15,949
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,96,300
						03 Not Available	3,90,354
						06 Not Available	18,800
						55 Not Available	67,560
						Total of Vr no 2 - EST:	27,73,014
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,92,260
						03 Not Available	2,35,814
						06 Not Available	11,474
						55 Not Available	40,480
						Total of Vr no 20 - EST:	16,80,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 21 - EST:	30,844
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,59,697
						03 Not Available	3,16,124
						06 Not Available	30,650
						55 Not Available	92,400
						Total of Vr no 22 - EST:	22,98,871
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,08,600
						03 Not Available	2,56,394
						06 Not Available	12,900
						55 Not Available	63,270
						56 Not Available	1,520
						Total of Vr no 23 - EST:	18,42,684
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,95,434
						03 Not Available	2,36,351
						06 Not Available	11,350
						55 Not Available	40,480
						Total of Vr no 25 - EST:	16,83,615
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,27,300
						03 Not Available	2,42,641
						06 Not Available	22,000
						55 Not Available	50,800
						56 Not Available	1,440
						Total of Vr no 4 - EST:	17,44,181
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,96,100
						03 Not Available	3,56,320
						06 Not Available	13,100
						55 Not Available	78,940
						56 Not Available	3,980
						Total of Vr no 5 - EST:	25,48,440
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,95,077
						03 Not Available	2,87,291
						06 Not Available	14,890
						55 Not Available	46,130
						Total of Vr no 6 - EST:	20,43,388
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	480
						Total of Vr no 7 - EST:	1,06,629
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	69,500
						03 Not Available	11,815
						06 Not Available	80
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 8 - EST:	84,845
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,48,100
						03 Not Available	25,177
						06 Not Available	200
						55 Not Available	5,510
						Total of Vr no 9 - EST:	1,78,987
						Total of SHAHJAHANPUR (15):	**3,17,21,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,89,300
						03 Not Available	1,17,181
						06 Not Available	5,970
						55 Not Available	32,370
						56 Not Available	3,520
						Total of Vr no 10 - EST:	8,48,341
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,53,000
						03 Not Available	77,010
						06 Not Available	2,890
						55 Not Available	19,910
						56 Not Available	2,000
						Total of Vr no 11 - EST:	5,54,810
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	64,600
						03 Not Available	10,982
						06 Not Available	270
						55 Not Available	1,960
						Total of Vr no 14 - EST:	77,812
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,57,300
						03 Not Available	77,741
						06 Not Available	2,430
						55 Not Available	14,500
						Total of Vr no 15 - EST:	5,51,971
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	43,400
						03 Not Available	7,378
						Total of Vr no 16 - EST:	50,778
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	65,100
						03 Not Available	11,067
						Total of Vr no 19 - EST:	76,167
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 2 - EST:	59,890
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	96,200
						03 Not Available	16,864
						06 Not Available	1,000
						55 Not Available	4,100
						Total of Vr no 3 - EST:	1,18,164
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,66,100
						03 Not Available	79,237
						06 Not Available	2,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	21,970
						Total of Vr no 6 - EST:	5,69,567
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,44,818
						03 Not Available	42,602
						06 Not Available	1,040
						55 Not Available	10,670
						Total of Vr no 7 - EST:	2,99,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	60
						55 Not Available	4,790
						56 Not Available	160
						Total of Vr no 1 - EST:	1,34,178
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,69,800
						03 Not Available	80,070
						06 Not Available	7,700
						55 Not Available	20,570
						Total of Vr no 12 - EST:	5,78,140
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,88,500
						03 Not Available	66,045
						06 Not Available	2,300
						55 Not Available	13,100
						Total of Vr no 13 - EST:	4,69,945
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,86,800
						03 Not Available	82,756
						55 Not Available	14,750
						56 Not Available	240
						Total of Vr no 17 - EST:	5,84,546
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						55 Not Available	6,090
						56 Not Available	320
						Total of Vr no 18 - EST:	1,60,382
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,22,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,92,814
						06 Not Available	7,000
						55 Not Available	33,840
						Total of Vr no 4 - EST:	13,55,854
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,33,300
						03 Not Available	39,661
						06 Not Available	2,900
						55 Not Available	7,520
						Total of Vr no 5 - EST:	2,83,381
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,67,900
						03 Not Available	1,13,543
						06 Not Available	7,700
						55 Not Available	20,980
						Total of Vr no 8 - EST:	8,10,123
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,97,155
						03 Not Available	1,18,720
						06 Not Available	3,796
						55 Not Available	22,610
						Total of Vr no 9 - EST:	8,42,281
						Total of SHAMLI (91):	**84,25,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,94,710
						03 Not Available	50,101
						06 Not Available	100
						55 Not Available	12,060
						56 Not Available	1,440
						Total of Vr no 11 - EST:	3,58,411
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,61,084
						03 Not Available	27,384
						55 Not Available	7,060
						56 Not Available	1,060
						Total of Vr no 12 - EST:	1,96,588

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,03,300
						03 Not Available	17,561
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 13 - EST:	1,23,421
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,93,600
						03 Not Available	1,17,912
						55 Not Available	26,050
						56 Not Available	1,920
						Total of Vr no 14 - EST:	8,39,482
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,03,100
						03 Not Available	51,527
						06 Not Available	2,720
						55 Not Available	12,160
						56 Not Available	1,120
						Total of Vr no 15 - EST:	3,70,627
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,45,100
						03 Not Available	92,667
						06 Not Available	5,930
						55 Not Available	26,160
						56 Not Available	2,460
						Total of Vr no 16 - EST:	6,72,317
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	24 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	73,270
						06 Not Available	4,960
						55 Not Available	14,400
						Total of Vr no 24 - EST:	5,23,630
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	1,510
						55 Not Available	5,160
						Total of Vr no 25 - EST:	2,22,301
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,14,000
						03 Not Available	53,380
						06 Not Available	3,520
						55 Not Available	9,800
						Total of Vr no 26 - EST:	3,80,700
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,300
						03 Not Available	80,971
						06 Not Available	3,970
						55 Not Available	16,100
						Total of Vr no 27 - EST:	5,77,341
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,00,500
						03 Not Available	34,085
						06 Not Available	940
						55 Not Available	4,980
						Total of Vr no 28 - EST:	2,40,505
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,87,000
						03 Not Available	48,790
						06 Not Available	2,080
						55 Not Available	7,030
						Total of Vr no 29 - EST:	3,44,900
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,60,100
						03 Not Available	27,217
						06 Not Available	910
						55 Not Available	4,310
						Total of Vr no 30 - EST:	1,92,537
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,46,000
						03 Not Available	75,684
						06 Not Available	3,560
						55 Not Available	13,880
						Total of Vr no 31 - EST:	5,39,124
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	50,500
						03 Not Available	8,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	32 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	1,840
						Total of Vr no 32 - EST:	60,925
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 37 - EST:	60,925
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,44,100
						03 Not Available	1,26,497
						55 Not Available	27,890
						Total of Vr no 38 - EST:	8,98,487
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,03,300
						03 Not Available	17,561
						55 Not Available	2,400
						Total of Vr no 39 - EST:	1,23,261

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,06,900
						03 Not Available	3,92,173
						06 Not Available	1,587
						55 Not Available	64,380
						56 Not Available	480
						Total of Vr no 10 - EST:	27,65,520
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 17 - EST:	34,281
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,65,000
						03 Not Available	5,55,050
						06 Not Available	53,400
						55 Not Available	1,04,360
						Total of Vr no 18 - EST:	39,77,810
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,00,100
						03 Not Available	2,88,949
						06 Not Available	13,200
						55 Not Available	49,350
						Total of Vr no 19 - EST:	20,51,599
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,18,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,75,128
						06 Not Available	15,000
						55 Not Available	51,560
						56 Not Available	240
						Total of Vr no 20 - EST:	19,60,328
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,71,000
						03 Not Available	3,35,070
						06 Not Available	31,200
						55 Not Available	60,720
						Total of Vr no 21 - EST:	23,97,990
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,38,250
						03 Not Available	1,93,503
						06 Not Available	17,400
						55 Not Available	22,240
						Total of Vr no 22 - EST:	13,71,393
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,39,600
						03 Not Available	2,44,732
						06 Not Available	12,200
						55 Not Available	43,050
						Total of Vr no 23 - EST:	17,39,582
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,97,600
						03 Not Available	2,54,592
						06 Not Available	22,300
						55 Not Available	47,660
						Total of Vr no 4 - EST:	18,22,152
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,82,650
						03 Not Available	2,18,008
						06 Not Available	9,700
						55 Not Available	36,450
						Total of Vr no 5 - EST:	15,46,808
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,13,000
						03 Not Available	2,91,210
						06 Not Available	26,300
						55 Not Available	54,400
						Total of Vr no 6 - EST:	20,84,910
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,28,600
						03 Not Available	2,08,862
						06 Not Available	9,200
						55 Not Available	33,010
						56 Not Available	400
						Total of Vr no 7 - EST:	14,80,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,96,000
						03 Not Available	50,320
						06 Not Available	124
						55 Not Available	6,970
						56 Not Available	100
						Total of Vr no 8 - EST:	3,53,514
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	1,160
						56 Not Available	340
						Total of Vr no 9 - EST:	88,314

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						56 Not Available	160
						Total of Vr no 3 - EST:	38,653
	35 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 35 - EST:	38,493

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,03,900
						03 Not Available	4,76,664
						06 Not Available	1,520
						55 Not Available	89,010
						56 Not Available	4,280
						Total of Vr no 1 - EST:	33,75,374
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,30,550
						03 Not Available	2,77,194
						06 Not Available	10,800
						55 Not Available	61,610
						56 Not Available	3,220
						Total of Vr no 2 - EST:	19,83,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,03,900
						03 Not Available	4,76,664
						06 Not Available	1,520
						55 Not Available	89,010
						Total of Vr no 33 - EST:	33,71,094
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,30,550
						03 Not Available	2,77,194
						06 Not Available	10,800
						55 Not Available	61,610
						Total of Vr no 34 - EST:	19,80,154
						Total of SIDDHARTH NAGAR (67):	**4,11,86,897**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	4,800
						56 Not Available	640
						Total of Vr no 19 - EST:	1,15,186
	20 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 20 - EST:	1,47,570

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	2,320
						55 Not Available	13,950
						56 Not Available	1,459
						Total of Vr no 12 - EST:	3,83,822
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,65,800
						03 Not Available	1,13,186
						06 Not Available	2,390
						55 Not Available	25,670
						56 Not Available	3,300
						Total of Vr no 13 - EST:	8,10,346
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,02,700
						03 Not Available	68,459
						06 Not Available	1,140
						55 Not Available	17,360
						56 Not Available	1,880
						Total of Vr no 16 - EST:	4,91,539
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,63,810
						03 Not Available	1,97,812
						06 Not Available	3,110
						55 Not Available	43,830
						56 Not Available	5,520
						Total of Vr no 17 - EST:	14,14,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,24,700
						03 Not Available	72,199
						06 Not Available	1,910
						55 Not Available	13,500
						56 Not Available	400
						Total of Vr no 21 - EST:	5,12,709
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,83,800
						03 Not Available	48,246
						06 Not Available	1,270
						55 Not Available	8,330
						Total of Vr no 22 - EST:	3,41,646
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,76,100
						03 Not Available	29,937
						06 Not Available	680
						55 Not Available	4,660
						Total of Vr no 30 - EST:	2,11,377
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,19,400
						03 Not Available	1,05,298
						06 Not Available	2,200
						55 Not Available	17,790
						Total of Vr no 31 - EST:	7,44,688
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,99,000
						03 Not Available	33,830
						06 Not Available	710
						55 Not Available	8,170
						56 Not Available	980
						Total of Vr no 44 - EST:	2,42,690
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,400
						03 Not Available	1,08,018
						06 Not Available	2,460
						55 Not Available	20,350
						56 Not Available	2,880
						Total of Vr no 45 - EST:	7,69,108
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						06 Not Available	1,280
						55 Not Available	3,560
						Total of Vr no 46 - EST:	1,42,198
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,99,200
						03 Not Available	1,18,864
						06 Not Available	1,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	47 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	23,900
						56 Not Available	3,360
						Total of Vr no 47 - EST:	8,46,574
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,70,300
						03 Not Available	28,951
						06 Not Available	290
						55 Not Available	7,000
						56 Not Available	960
						Total of Vr no 48 - EST:	2,07,501
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,94,100
						03 Not Available	1,17,997
						06 Not Available	2,642
						55 Not Available	19,130
						Total of Vr no 50 - EST:	8,33,869
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 51 - EST:	32,716
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	7,100
						56 Not Available	960
						Total of Vr no 6 - EST:	2,94,710
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,01,065
						03 Not Available	1,70,181
						06 Not Available	750
						55 Not Available	35,004
						56 Not Available	3,130
						Total of Vr no 7 - EST:	12,10,130
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,00,900
						03 Not Available	34,153
						55 Not Available	6,000
						56 Not Available	480
						Total of Vr no 8 - EST:	2,41,533

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 10 - EST:	67,584
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 11 - EST:	45,110
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						06 Not Available	124
						55 Not Available	6,090
						56 Not Available	480
						Total of Vr no 14 - EST:	1,60,666
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,84,600
						03 Not Available	2,01,382
						06 Not Available	10,700
						55 Not Available	44,300
						56 Not Available	2,720
						Total of Vr no 15 - EST:	14,43,702
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,61,400
						03 Not Available	1,29,438
						06 Not Available	3,200
						55 Not Available	29,980
						56 Not Available	1,760
						Total of Vr no 18 - EST:	9,25,778
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,56,739
						03 Not Available	5,19,646
						06 Not Available	1,271
						55 Not Available	1,20,700
						56 Not Available	7,600
						Total of Vr no 23 - EST:	37,05,956
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,18,400
						03 Not Available	37,128
						55 Not Available	7,550
						56 Not Available	880
						Total of Vr no 24 - EST:	2,63,958
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,08,300
						03 Not Available	52,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	25 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	1,500
						55 Not Available	9,730
						Total of Vr no 25 - EST:	3,71,941
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	600
						55 Not Available	1,600
						Total of Vr no 26 - EST:	59,530
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,59,600
						03 Not Available	2,48,132
						06 Not Available	17,700
						55 Not Available	47,920
						Total of Vr no 27 - EST:	17,73,352
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 28 - EST:	65,712
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,41,200
						03 Not Available	2,28,004
						06 Not Available	17,304
						55 Not Available	44,800
						Total of Vr no 29 - EST:	16,31,308
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,57,800
						03 Not Available	60,826
						06 Not Available	2,400
						55 Not Available	8,400
						Total of Vr no 32 - EST:	4,29,426
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,14,100
						03 Not Available	53,397
						06 Not Available	2,400
						55 Not Available	8,940
						Total of Vr no 33 - EST:	3,78,837
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,47,500
						03 Not Available	59,075
						06 Not Available	2,900
						55 Not Available	9,990
						Total of Vr no 34 - EST:	4,19,465
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,63,200
						03 Not Available	1,29,744
						06 Not Available	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	35 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	21,550
						Total of Vr no 35 - EST:	9,18,694
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,19,500
						03 Not Available	2,24,315
						06 Not Available	16,152
						55 Not Available	42,800
						Total of Vr no 36 - EST:	16,02,767
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,48,000
						03 Not Available	1,78,143
						06 Not Available	13,200
						55 Not Available	34,400
						Total of Vr no 37 - EST:	12,73,743
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 38 - EST:	1,12,863
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,51,800
						03 Not Available	2,12,806
						06 Not Available	14,700
						55 Not Available	39,130
						Total of Vr no 39 - EST:	15,18,436
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,13,900
						03 Not Available	53,312
						06 Not Available	2,600
						55 Not Available	9,880
						Total of Vr no 40 - EST:	3,79,692
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,03,700
						03 Not Available	85,561
						06 Not Available	3,900
						55 Not Available	16,050
						Total of Vr no 41 - EST:	6,09,211
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	1,500
						55 Not Available	8,689
						Total of Vr no 42 - EST:	3,60,721
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,48,910
						03 Not Available	76,279
						06 Not Available	3,600
						55 Not Available	12,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	43 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	160
						Total of Vr no 43 - EST:	5,41,789
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,38,700
						03 Not Available	1,25,579
						06 Not Available	4,200
						55 Not Available	24,380
						56 Not Available	240
						Total of Vr no 49 - EST:	8,93,099
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,04,500
						03 Not Available	1,19,765
						06 Not Available	8,000
						55 Not Available	22,720
						56 Not Available	160
						Total of Vr no 52 - EST:	8,55,145
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	27,568

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	560
						Total of Vr no 2 - EST:	1,26,558
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						06 Not Available	800
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	41,113
	53 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						06 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	53 - EST	Second	Voted	No Objection	202900800 03 01	55 Not Available	1,660
						Total of Vr no 53 - EST:	40,953
	54 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 54 - EST:	1,25,998

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	49,752
						03 Not Available	8,459
						06 Not Available	201
						55 Not Available	4,880
						56 Not Available	560
						Total of Vr no 1 - EST:	63,852
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	19,90,150
						03 Not Available	3,38,326
						06 Not Available	9,960
						55 Not Available	92,370
						56 Not Available	10,700
						Total of Vr no 4 - EST:	24,41,506
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,24,600
						03 Not Available	6,50,182
						06 Not Available	3,755
						55 Not Available	1,53,840
						56 Not Available	14,820
						Total of Vr no 5 - EST:	46,47,197
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	36,700
						03 Not Available	6,240
						06 Not Available	200
						55 Not Available	2,860
						Total of Vr no 55 - EST:	46,000
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	17,61,250
						03 Not Available	2,99,413
						06 Not Available	9,520
						55 Not Available	81,430
						Total of Vr no 56 - EST:	21,51,613
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	34,17,700
						03 Not Available	5,81,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	57 - EST	Second	Voted	No Objection	202900800 03 02	06 Not Available	3,075
						55 Not Available	1,38,870
						Total of Vr no 57 - EST:	41,40,654
						Total of SITAPUR (46):	4,46,55,491

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,27,887
						03 Not Available	2,08,741
						06 Not Available	9,193
						55 Not Available	38,930
						56 Not Available	660
						Total of Vr no 11 - EST:	14,85,411
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,25,700
						03 Not Available	55,369
						06 Not Available	1,410
						55 Not Available	8,960
						56 Not Available	240
						Total of Vr no 12 - EST:	3,91,679
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,95,000
						03 Not Available	1,01,150
						55 Not Available	14,240
						56 Not Available	2,080
						Total of Vr no 13 - EST:	7,12,470
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,01,200
						03 Not Available	17,204
						06 Not Available	470
						55 Not Available	3,380
						56 Not Available	240
						Total of Vr no 16 - EST:	1,22,494
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,29,100
						03 Not Available	72,947
						06 Not Available	3,500
						55 Not Available	14,140
						56 Not Available	240
						Total of Vr no 17 - EST:	5,19,927
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,41,800
						03 Not Available	58,106
						06 Not Available	4,990
						55 Not Available	10,750
						Total of Vr no 5 - EST:	4,15,646
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,00,300
						03 Not Available	34,901
						06 Not Available	1,940
						55 Not Available	5,160
						Total of Vr no 6 - EST:	2,42,301

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,23,500
						03 Not Available	1,56,995
						06 Not Available	1,146
						55 Not Available	25,960
						56 Not Available	100
						Total of Vr no 1 - EST:	11,07,701
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,28,562
						03 Not Available	4,29,855
						06 Not Available	46,974
						55 Not Available	80,240
						Total of Vr no 10 - EST:	30,85,631
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,64,300
						03 Not Available	2,31,795
						06 Not Available	15,500
						55 Not Available	37,120
						56 Not Available	160
						Total of Vr no 14 - EST:	16,48,875
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,19,900
						03 Not Available	2,92,383
						06 Not Available	32,500
						55 Not Available	52,960
						Total of Vr no 15 - EST:	20,97,743
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	40,591
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,10,889
						03 Not Available	53,907
						55 Not Available	9,370
						56 Not Available	120
						Total of Vr no 19 - EST:	3,74,286
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	112
						55 Not Available	3,380
						56 Not Available	340
						Total of Vr no 2 - EST:	2,43,097
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,800
						03 Not Available	3,196
						55 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	20 - EST					Total of Vr no 20 - EST:	22,356
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,23,600
						03 Not Available	1,23,012
						06 Not Available	14,500
						55 Not Available	17,960
						Total of Vr no 3 - EST:	8,79,072
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,66,223
						03 Not Available	1,30,258
						06 Not Available	8,000
						55 Not Available	20,370
						Total of Vr no 4 - EST:	9,24,851
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,28,580
						03 Not Available	89,862
						55 Not Available	22,020
						56 Not Available	1,560
						Total of Vr no 7 - EST:	6,42,022
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,06,900
						03 Not Available	2,56,173
						06 Not Available	20
						55 Not Available	54,800
						56 Not Available	4,400
						Total of Vr no 8 - EST:	18,22,293
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,71,052
						03 Not Available	1,99,079
						06 Not Available	13,500
						55 Not Available	36,810
						56 Not Available	880
						Total of Vr no 9 - EST:	14,21,321
						Total of SONBHADRA (69):	**1,81,99,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	1,980
						55 Not Available	15,480
						56 Not Available	1,840
						Total of Vr no 10 - EST:	5,50,480
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	52,800
						03 Not Available	8,976
						06 Not Available	170
						55 Not Available	1,710
						56 Not Available	260
						Total of Vr no 11 - EST:	63,916
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	270
						55 Not Available	730
						Total of Vr no 12 - EST:	34,228
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,86,700
						03 Not Available	65,739
						06 Not Available	1,950
						55 Not Available	8,460
						Total of Vr no 13 - EST:	4,62,849
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	59,100
						03 Not Available	10,047
						06 Not Available	470
						55 Not Available	1,750
						Total of Vr no 14 - EST:	71,367
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	1,070
						55 Not Available	3,070
						Total of Vr no 15 - EST:	1,69,344
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						55 Not Available	4,700
						56 Not Available	640
						Total of Vr no 9 - EST:	3,46,161

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,01,700
						03 Not Available	2,04,289
						06 Not Available	566
						55 Not Available	35,720
						56 Not Available	160
						Total of Vr no 1 - EST:	14,42,435
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 16 - EST:	41,111
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	12
						56 Not Available	160
						Total of Vr no 17 - EST:	46,036
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	92,200
						03 Not Available	15,674
						06 Not Available	56
						55 Not Available	3,300
						Total of Vr no 2 - EST:	1,11,230
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,41,900
						03 Not Available	1,09,123
						06 Not Available	3,600
						55 Not Available	19,820
						Total of Vr no 3 - EST:	7,74,443
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,42,300
						03 Not Available	58,191
						06 Not Available	3,600
						55 Not Available	10,580
						Total of Vr no 4 - EST:	4,14,671
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,58,401
						03 Not Available	1,45,928
						06 Not Available	8,676
						55 Not Available	26,860
						Total of Vr no 5 - EST:	10,39,865
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,02,671
						03 Not Available	1,19,454
						06 Not Available	4,194
						55 Not Available	20,910
						Total of Vr no 6 - EST:	8,47,229
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,32,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,24,600
						06 Not Available	4,410
						55 Not Available	25,040
						Total of Vr no 7 - EST:	8,86,989
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,81,000
						03 Not Available	64,770
						06 Not Available	4,000
						55 Not Available	10,400
						Total of Vr no 8 - EST:	4,60,170
						Total of SRAVASTI (85):	**77,62,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,39,000
						03 Not Available	23,630
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 8 - EST:	1,65,290
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	7,090
						56 Not Available	880
						Total of Vr no 9 - EST:	2,09,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,44,000
						03 Not Available	95,880
						55 Not Available	19,030
						56 Not Available	1,680
						Total of Vr no 1 - EST:	6,60,590
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,58,487
						03 Not Available	26,943
						55 Not Available	6,580
						56 Not Available	640
						Total of Vr no 2 - EST:	1,92,650
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,42,900
						03 Not Available	92,293
						06 Not Available	3,190
						55 Not Available	17,350
						56 Not Available	70
						Total of Vr no 21 - EST:	6,55,803
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,59,300
						03 Not Available	95,081
						06 Not Available	2,116
						55 Not Available	14,810
						Total of Vr no 22 - EST:	6,71,307
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,48,900
						03 Not Available	76,296
						06 Not Available	2,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	25 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	13,090
						Total of Vr no 25 - EST:	5,41,276
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,10,500
						03 Not Available	1,03,785
						06 Not Available	3,680
						55 Not Available	16,510
						Total of Vr no 26 - EST:	7,34,475
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,68,100
						03 Not Available	45,577
						06 Not Available	1,880
						55 Not Available	7,760
						Total of Vr no 29 - EST:	3,23,317
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,19,100
						03 Not Available	88,247
						06 Not Available	5,170
						55 Not Available	17,190
						Total of Vr no 3 - EST:	6,29,707
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,23,200
						03 Not Available	54,944
						06 Not Available	4,010
						55 Not Available	11,140
						Total of Vr no 30 - EST:	3,93,294
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 31 - EST:	25,389
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	830
						Total of Vr no 32 - EST:	33,590
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,93,000
						03 Not Available	83,810
						06 Not Available	3,390
						55 Not Available	14,070
						Total of Vr no 4 - EST:	5,94,270
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,81,600
						03 Not Available	1,32,872
						06 Not Available	5,470
						55 Not Available	29,160
						56 Not Available	3,780
						Total of Vr no 6 - EST:	9,52,882
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,35,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,41,984
						06 Not Available	8,330
						55 Not Available	35,760
						56 Not Available	4,700
						Total of Vr no 7 - EST:	10,25,974

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,66,400
						03 Not Available	28,288
						06 Not Available	260
						55 Not Available	4,440
						Total of Vr no 10 - EST:	1,99,388
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,38,500
						03 Not Available	3,80,545
						06 Not Available	1,365
						55 Not Available	70,960
						56 Not Available	1,360
						Total of Vr no 11 - EST:	26,92,730
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,79,300
						03 Not Available	64,481
						06 Not Available	650
						55 Not Available	12,760
						56 Not Available	160
						Total of Vr no 12 - EST:	4,57,351
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,46,600
						03 Not Available	41,922
						55 Not Available	8,800
						56 Not Available	1,200
						Total of Vr no 13 - EST:	2,98,522
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,110
						56 Not Available	160
						Total of Vr no 14 - EST:	32,626
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,53,200
						03 Not Available	1,11,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	15 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	9,000
						55 Not Available	23,840
						56 Not Available	900
						Total of Vr no 15 - EST:	7,97,984
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,11,300
						03 Not Available	6,81,921
						06 Not Available	25,400
						55 Not Available	1,63,280
						56 Not Available	9,360
						Total of Vr no 16 - EST:	48,91,261
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,66,658
						03 Not Available	62,339
						06 Not Available	4,100
						55 Not Available	12,110
						Total of Vr no 17 - EST:	4,45,207
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,14,600
						03 Not Available	5,80,482
						06 Not Available	25,200
						55 Not Available	1,05,220
						56 Not Available	240
						Total of Vr no 18 - EST:	41,25,742
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,00,000
						03 Not Available	2,89,000
						06 Not Available	11,800
						55 Not Available	58,240
						Total of Vr no 19 - EST:	20,59,040
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,61,265
						03 Not Available	95,415
						06 Not Available	7,222
						55 Not Available	18,320
						Total of Vr no 20 - EST:	6,82,222
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,47,610
						03 Not Available	5,01,094
						06 Not Available	23,298
						55 Not Available	92,090
						Total of Vr no 23 - EST:	35,64,092
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,07,900
						03 Not Available	1,03,343
						06 Not Available	9,400
						55 Not Available	20,110
						Total of Vr no 24 - EST:	7,40,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,61,400
						03 Not Available	4,52,438
						06 Not Available	14,400
						55 Not Available	88,910
						Total of Vr no 27 - EST:	32,17,148
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,47,000
						03 Not Available	1,09,990
						06 Not Available	7,297
						55 Not Available	20,980
						Total of Vr no 28 - EST:	7,85,267
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,12,000
						03 Not Available	36,040
						06 Not Available	240
						55 Not Available	6,090
						56 Not Available	480
						Total of Vr no 5 - EST:	2,54,850
						Total of SULTANPUR (52):	3,30,53,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	28 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						55 Not Available	12,330
						56 Not Available	1,360
						Total of Vr no 28 - EST:	3,58,606
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	8,570
						56 Not Available	1,060
						Total of Vr no 29 - EST:	2,10,402

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,78,300
						03 Not Available	30,311
						55 Not Available	8,080
						56 Not Available	960
						Total of Vr no 19 - EST:	2,17,651
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 20 - EST:	1,07,195
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	3,250
						56 Not Available	240
						Total of Vr no 21 - EST:	2,18,887
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,67,900
						03 Not Available	28,543
						55 Not Available	4,910
						56 Not Available	160
						Total of Vr no 22 - EST:	2,01,513
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	3,480
						Total of Vr no 23 - EST:	1,40,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,75,400
						03 Not Available	29,818
						55 Not Available	5,240
						56 Not Available	160
						Total of Vr no 24 - EST:	2,10,618
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,40,800
						03 Not Available	74,936
						06 Not Available	1,950
						55 Not Available	12,790
						Total of Vr no 25 - EST:	5,30,476
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	3,580
						55 Not Available	9,260
						Total of Vr no 26 - EST:	5,74,791
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,27,500
						03 Not Available	72,675
						06 Not Available	3,290
						55 Not Available	12,780
						Total of Vr no 27 - EST:	5,16,245
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,95,750
						03 Not Available	1,01,278
						06 Not Available	2,500
						55 Not Available	13,190
						Total of Vr no 30 - EST:	7,12,718
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,86,900
						03 Not Available	1,67,773
						06 Not Available	10,380
						55 Not Available	42,930
						56 Not Available	4,420
						Total of Vr no 31 - EST:	12,12,403
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,55,100
						03 Not Available	77,367
						06 Not Available	2,550
						55 Not Available	9,100
						Total of Vr no 32 - EST:	5,44,117
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	65,600
						03 Not Available	11,152
						06 Not Available	440
						55 Not Available	800
						Total of Vr no 33 - EST:	77,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,51,300
						03 Not Available	1,10,721
						06 Not Available	11,300
						55 Not Available	15,560
						Total of Vr no 10 - EST:	7,88,881
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,87,100
						03 Not Available	48,807
						06 Not Available	3,200
						55 Not Available	6,920
						Total of Vr no 11 - EST:	3,46,027
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	10,140
						56 Not Available	1,140
						Total of Vr no 12 - EST:	2,65,170
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,70,400
						03 Not Available	1,64,968
						55 Not Available	38,930
						56 Not Available	4,160
						Total of Vr no 13 - EST:	11,78,458
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,00,900
						03 Not Available	17,153
						06 Not Available	80
						55 Not Available	1,960
						Total of Vr no 14 - EST:	1,20,093
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 15 - EST:	1,22,203
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,98,700
						03 Not Available	33,779
						06 Not Available	240
						55 Not Available	2,990
						Total of Vr no 16 - EST:	2,35,709
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,33,900
						03 Not Available	22,763
						06 Not Available	160
						55 Not Available	5,760
						56 Not Available	640
						Total of Vr no 17 - EST:	1,63,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,31,500
						03 Not Available	22,355
						06 Not Available	160
						55 Not Available	5,880
						56 Not Available	640
						Total of Vr no 18 - EST:	1,60,535
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,86,800
						03 Not Available	48,756
						06 Not Available	5,000
						55 Not Available	8,000
						Total of Vr no 34 - EST:	3,48,556
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,98,100
						03 Not Available	2,88,677
						06 Not Available	30,300
						55 Not Available	52,920
						Total of Vr no 35 - EST:	20,69,997
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,83,300
						03 Not Available	1,67,161
						06 Not Available	11,000
						55 Not Available	28,790
						Total of Vr no 36 - EST:	11,90,251
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,28,000
						03 Not Available	1,57,760
						06 Not Available	8,000
						55 Not Available	21,750
						Total of Vr no 37 - EST:	11,15,510
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,82,000
						03 Not Available	81,940
						06 Not Available	7,600
						55 Not Available	10,400
						Total of Vr no 38 - EST:	5,81,940
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,28,700
						03 Not Available	1,40,879
						06 Not Available	8,200
						55 Not Available	26,000
						Total of Vr no 39 - EST:	10,03,779
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,89,000
						03 Not Available	83,113
						06 Not Available	8,700
						55 Not Available	14,940
						Total of Vr no 40 - EST:	5,95,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,92,800
						03 Not Available	32,776
						06 Not Available	3,300
						55 Not Available	5,600
						Total of Vr no 41 - EST:	2,34,476
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,66,600
						03 Not Available	1,47,322
						06 Not Available	17,000
						55 Not Available	27,740
						Total of Vr no 42 - EST:	10,58,662
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,63,450
						03 Not Available	1,80,642
						06 Not Available	11,000
						55 Not Available	30,780
						Total of Vr no 43 - EST:	12,85,872
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,06,900
						03 Not Available	4,09,173
						06 Not Available	15,600
						55 Not Available	93,990
						56 Not Available	5,520
						Total of Vr no 44 - EST:	29,31,183
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,95,800
						03 Not Available	1,35,286
						06 Not Available	7,200
						55 Not Available	31,330
						56 Not Available	2,880
						Total of Vr no 45 - EST:	9,72,496
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 46 - EST:	45,110
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,43,339
						03 Not Available	3,81,368
						06 Not Available	1,102
						55 Not Available	64,999
						56 Not Available	480
						Total of Vr no 7 - EST:	26,91,288
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,91,168
						03 Not Available	1,00,498
						55 Not Available	20,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	8 - EST	First	Voted	No Objection	202900103 04 00	56 Not Available	1,130
						Total of Vr no 8 - EST:	7,13,558
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,73,300
						03 Not Available	46,461
						06 Not Available	93
						55 Not Available	10,350
						56 Not Available	480
						Total of Vr no 9 - EST:	3,30,684

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 4 - EST:	90,938
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	40,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,53,000
						03 Not Available	77,010
						55 Not Available	15,330
						56 Not Available	640
						Total of Vr no 1 - EST:	5,45,980
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,41,100
						03 Not Available	5,36,537
						06 Not Available	17,350
						55 Not Available	1,15,070
						56 Not Available	6,400
						Total of Vr no 2 - EST:	38,16,457
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,14,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	3 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	7,03,727
						06 Not Available	13
						55 Not Available	1,29,220
						56 Not Available	5,520
						Total of Vr no 3 - EST:	49,53,048
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,19,100
						03 Not Available	3,77,247
						06 Not Available	6,640
						55 Not Available	70,150
						56 Not Available	2,500
						Total of Vr no 5 - EST:	26,75,637
						Total of UNNAO (44):	**3,85,06,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						55 Not Available	13,600
						56 Not Available	1,620
						Total of Vr no 39 - EST:	1,95,166
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,28,600
						03 Not Available	55,862
						55 Not Available	25,080
						56 Not Available	4,320
						Total of Vr no 40 - EST:	4,13,862

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,65,800
						03 Not Available	45,186
						55 Not Available	25,800
						56 Not Available	2,880
						Total of Vr no 14 - EST:	3,39,666
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,61,300
						03 Not Available	95,421
						06 Not Available	3,200
						55 Not Available	42,220
						56 Not Available	5,760
						Total of Vr no 15 - EST:	7,07,901
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,60,223
						03 Not Available	2,14,238
						06 Not Available	12,000
						55 Not Available	1,21,120
						56 Not Available	14,640
						Total of Vr no 16 - EST:	16,22,221
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,25,300
						03 Not Available	1,23,301
						55 Not Available	70,300
						56 Not Available	8,460
						Total of Vr no 17 - EST:	9,27,361
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,40,500
						03 Not Available	1,59,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	18 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	5,940
						55 Not Available	78,120
						56 Not Available	8,460
						Total of Vr no 18 - EST:	11,92,905
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,68,500
						03 Not Available	1,81,645
						06 Not Available	10,800
						55 Not Available	94,680
						56 Not Available	14,400
						Total of Vr no 19 - EST:	13,70,025
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	16,450
						03 Not Available	2,797
						56 Not Available	180
						Total of Vr no 20 - EST:	19,427
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	20,800
						03 Not Available	3,536
						55 Not Available	1,670
						56 Not Available	180
						Total of Vr no 21 - EST:	26,186
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	270
						55 Not Available	5,620
						56 Not Available	540
						Total of Vr no 22 - EST:	81,427
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,52,100
						03 Not Available	3,14,857
						06 Not Available	3,710
						Total of Vr no 23 - EST:	21,70,667
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,10,000
						03 Not Available	18,700
						55 Not Available	11,480
						Total of Vr no 26 - EST:	1,40,180
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,02,900
						03 Not Available	1,02,493
						06 Not Available	5,700
						55 Not Available	58,680
						Total of Vr no 27 - EST:	7,69,773
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,13,200
						03 Not Available	1,38,244
						06 Not Available	5,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	28 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	71,420
						Total of Vr no 28 - EST:	10,27,904
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	6,980
						Total of Vr no 29 - EST:	1,06,898
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,85,300
						03 Not Available	48,501
						06 Not Available	630
						Total of Vr no 30 - EST:	3,34,431
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						06 Not Available	1,800
						55 Not Available	5,840
						Total of Vr no 34 - EST:	2,35,205
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	5,350
						55 Not Available	18,060
						Total of Vr no 35 - EST:	7,28,920
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,23,500
						03 Not Available	1,05,995
						06 Not Available	5,400
						55 Not Available	18,830
						Total of Vr no 36 - EST:	7,53,725
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,45,700
						03 Not Available	41,769
						55 Not Available	5,590
						Total of Vr no 37 - EST:	2,93,059
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						06 Not Available	630
						Total of Vr no 38 - EST:	3,76,551

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	11,560
						55 Not Available	6,440
						56 Not Available	900
						Total of Vr no 1 - EST:	86,900
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,10,700
						03 Not Available	6,81,819
						06 Not Available	26,800
						55 Not Available	3,39,810
						56 Not Available	14,760
						Total of Vr no 10 - EST:	50,73,889
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,18,000
						03 Not Available	4,12,760
						06 Not Available	19,900
						55 Not Available	1,36,190
						Total of Vr no 11 - EST:	29,86,850
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	14,340
						56 Not Available	1,560
						Total of Vr no 12 - EST:	1,95,027
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,15,100
						03 Not Available	2,40,567
						06 Not Available	1,000
						55 Not Available	96,570
						56 Not Available	6,840
						Total of Vr no 13 - EST:	17,60,077
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,07,600
						03 Not Available	86,292
						06 Not Available	2,800
						55 Not Available	21,950
						Total of Vr no 24 - EST:	6,18,642
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,93,700
						03 Not Available	2,36,929
						06 Not Available	15,800
						55 Not Available	66,140
						Total of Vr no 25 - EST:	17,12,569
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	5,520
						Total of Vr no 32 - EST:	39,801
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	33 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	6,664
						06 Not Available	1,290
						Total of Vr no 33 - EST:	47,154
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,200
						03 Not Available	5,134
						06 Not Available	1,100
						Total of Vr no 41 - EST:	36,434
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	40,34,500
						03 Not Available	6,85,865
						06 Not Available	27,200
						55 Not Available	3,39,010
						Total of Vr no 42 - EST:	50,86,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 2 - EST:	36,961
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,36,100
						03 Not Available	91,137
						06 Not Available	80
						55 Not Available	40,560
						56 Not Available	4,680
						Total of Vr no 3 - EST:	6,72,557
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,36,100
						03 Not Available	91,137
						06 Not Available	80
						55 Not Available	40,560
						Total of Vr no 43 - EST:	6,67,877
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 44 - EST:	36,601

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 52 Not Available

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 7 - EST:	61,752

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,16,100
						03 Not Available	1,89,627
						06 Not Available	601
						55 Not Available	1,04,420
						56 Not Available	10,890
						Total of Vr no 4 - EST:	14,21,638
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,04,300
						03 Not Available	1,53,731
						06 Not Available	1,124
						55 Not Available	82,250
						56 Not Available	9,360
						Total of Vr no 5 - EST:	11,50,765
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,50,350
						03 Not Available	4,33,560
						06 Not Available	7,339
						55 Not Available	98,715
						56 Not Available	6,500
						Total of Vr no 6 - EST:	30,96,464
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,10,350
						03 Not Available	1,03,760
						06 Not Available	3,000
						55 Not Available	59,480
						56 Not Available	7,800
						Total of Vr no 8 - EST:	7,84,390
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,250
						03 Not Available	4,293
						55 Not Available	2,760
						56 Not Available	270
						Total of Vr no 9 - EST:	32,573

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	52	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001758	31 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	76,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						56 Not Available	360
						Total of Vr no 31 - EST:	2,29,523
						Total of VARANASI (27):	**3,96,68,479**
						Grand Total:	**2,37,72,57,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	AGRA (08)	3,36,92,390	22,12,244	3,59,04,634	0	
	ALIGARH (06)	2,06,02,795	1,20,96,860	3,26,99,655	0	
	ALLAHABAD (22)	6,11,89,066	30,48,452	6,42,37,518	0	
	ALLAHABAD-2 (64)	6,62,761	0	6,62,761	0	
	AMBEDKAR NAGAR (74)	2,72,81,662	0	2,72,81,662	0	
	AURAIYA (81)	79,17,220	55,72,800	1,34,90,020	0	
	AZAMGARH (34)	5,53,30,471	71,30,370	6,24,60,841	0	
	BADAUN (13)	3,64,13,744	0	3,64,13,744	0	
	BAGPAT (83)	1,02,38,323	3,04,913	1,05,43,236	0	
	BAHRAICH (51)	2,23,94,140	73,87,801	2,97,81,941	0	
	BALLIA (31)	3,01,30,091	49,62,235	3,50,92,326	0	
	BALRAMPUR (79)	1,76,42,696	0	1,76,42,696	0	
	BANDA (26)	2,45,24,961	4,42,813	2,49,67,774	0	
	BARABANKY (54)	4,00,25,131	94,27,524	4,94,52,655	0	
	BAREILLY (11)	4,47,83,689	77,52,086	5,25,35,775	0	
	BASTI (33)	4,92,72,151	53,84,266	5,46,56,417	0	
	BIJNORE (12)	5,04,88,053	25,11,700	5,29,99,753	0	
	BULANDSHAHAR (05)	3,57,00,231	40,51,314	3,97,51,545	0	
	CHANDAULI (77)	2,15,65,306	20,05,516	2,35,70,822	0	
	CHATRAPATI S M NAGAR (89)	3,10,08,486	7,24,419	3,17,32,905	0	
	CHITRAKOOT (87)	2,02,23,149	30,394	2,02,53,543	0	
	DEORIA (35)	2,72,38,181	12,99,052	2,85,37,233	0	
	ETAH (10)	1,23,03,211	18,95,593	1,41,98,804	0	
	ETAWAH (19)	2,62,75,264	1,22,77,975	3,85,53,239	0	
	FAIZABAD (49)	4,53,44,261	5,11,330	4,58,55,591	0	
	FATEHGARH (18)	2,46,24,879	0	2,46,24,879	0	
	FATEHPUR (21)	3,11,19,802	63,70,174	3,74,89,976	0	
	FIROZABAD (68)	1,62,80,942	16,80,363	1,79,61,305	0	
	GAUTAM BUDHA NAGAR (76)	30,82,351	49,35,466	80,17,817	0	
	GAZIPUR (30)	4,20,26,264	10,46,194	4,30,72,458	0	
	GHAZIABAD (59)	82,66,761	17,70,841	1,00,37,602	0	
	GONDA (50)	2,96,69,979	64,20,894	3,60,90,873	0	
	GORAKHPUR (32)	6,87,57,156	31,82,647	7,19,39,803	0	
	HAMIRPUR (25)	1,82,28,753	0	1,82,28,753	0	
	HAPUR (90)	77,16,602	0	77,16,602	0	
	HARDOI (47)	4,76,66,803	0	4,76,66,803	0	
	HATHRAS (78)	1,21,68,461	0	1,21,68,461	0	
	JALAUN (24)	2,10,66,687	13,53,597	2,24,20,284	0	
	JAUNPUR (29)	4,32,18,828	1,46,69,437	5,78,88,265	0	
	JHANSI (23)	1,86,23,955	28,15,501	2,14,39,456	0	
	JYOTIBA FULLE NAGAR (86)	2,50,09,927	1,05,16,062	3,55,25,989	0	
	KANNAUJ (84)	1,41,16,328	16,05,506	1,57,21,834	0	
	KANPUR DEHAT (62)	2,07,79,746	18,88,650	2,26,68,396	0	
	KANPUR NAGAR (20)	3,69,52,359	60,31,522	4,29,83,881	0	
	KANSHIRAM NAGAR (88)	1,13,07,453	0	1,13,07,453	0	
	KAUSHAMBI (82)	75,12,701	61,43,367	1,36,56,068	0	
	KHERI (48)	3,75,17,890	72,76,481	4,47,94,371	0	
	LALITPUR (58)	1,30,79,852	88,29,703	2,19,09,555	8,88,229	Missing vchr
	LUCKNOW (43)	3,23,40,664	2,11,40,101	5,34,80,765	0	
	LUCKNOW-2 (60)	68,07,353	63,49,695	1,31,57,048	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	MAHARAJGANJ (70)	2,14,75,231		63,02,722		2,77,77,953	0	
	MAHOBA (71)	91,03,596		0		91,03,596	0	
	MAINPURI (09)	2,17,54,185		90,49,649		3,08,03,834	0	
	MATHURA (07)	2,15,74,780		19,42,552		2,35,17,332	0	
	MAU (66)	3,02,81,908		0		3,02,81,908	0	
	MEERUT (04)	3,15,87,723		37,97,238		3,53,84,961	0	
	MIRZAPUR (28)	3,93,72,693		1,02,49,136		4,96,21,829	0	
	MORADABAD (14)	3,26,94,061		67,78,494		3,94,72,555	0	
	MUZAFFARNAGAR (03)	3,10,42,794		0		3,10,42,794	0	
	PADRAUNA (73)	1,64,78,108		1,06,60,067		2,71,38,175	0	
	PILIBHIT (16)	2,63,63,715		30,29,223		2,93,92,938	0	
	PRATAPGARH (53)	3,16,13,519		1,32,80,611		4,48,94,130	0	
	RAIBAREILLY (45)	3,20,34,416		6,41,334		3,26,75,750	0	
	RAMPUR (17)	2,12,55,831		0		2,12,55,831	0	
	SAHARANPUR (02)	3,39,71,430		29,55,585		3,69,27,015	21,95,121	Missing vchr
	SAMBHAL (92)	1,33,86,439		11,44,827		1,45,31,266	0	
	SANT KABIR NAGAR (80)	1,79,60,426		0		1,79,60,426	0	
	SANT RAVIDAS NAGAR (72)	1,29,98,882		37,26,042		1,67,24,924	0	
	SHAHJAHANPUR (15)	2,58,65,578		58,56,014		3,17,21,592	0	
	SHAMLI (91)	75,53,587		8,71,873		84,25,460	0	
	SIDDHARTH NAGAR (67)	3,47,14,483		64,72,414		4,11,86,897	0	
	SITAPUR (46)	3,43,39,171		1,03,16,320		4,46,55,491	0	
	SONBHADRA (69)	1,81,99,767		0		1,81,99,767	0	
	SRAVASTI (85)	76,75,377		87,147		77,62,524	0	
	SULTANPUR (52)	3,29,94,813		58,979		3,30,53,792	0	
	UNNAO (44)	3,19,78,206		65,27,799		3,85,06,005	0	
	VARANASI (27)	3,08,44,504		88,23,975		3,96,68,479	0	
	Total of Mj Hd 2029:	**********	**0**	**31,76,27,859**	**0**	**2,33,69,33,011**	**30,83,350**	
2052	ALLAHABAD-2 (64)	28,87,845		2,28,118		31,15,963	0	
	LUCKNOW (43)	1,80,95,254		1,79,04,082		3,59,99,336	0	
	Total of Mj Hd 2052:	**2,09,83,099**	**0**	**1,81,32,200**	**0**	**3,91,15,299**	**0**	
3454	LUCKNOW-2 (60)	7,63,685		4,45,463		12,09,148	0	
	Total of Mj Hd 3454:	**7,63,685**	**0**	**4,45,463**	**0**	**12,09,148**	**0**	
	Grand Total:	**********	**0**	**33,62,05,522**	**0**	**2,37,72,57,458**	**30,83,350**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 59 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	10 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	25,64,900
						03 Not Available	4,36,033
						06 Not Available	92,088
						55 Not Available	1,40,000
						56 Not Available	39,386
						Total of Vr no 10 - EST:	32,72,407
	11 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	30,91,742
						03 Not Available	5,25,802
						06 Not Available	99,235
						55 Not Available	1,59,186
						56 Not Available	51,660
						Total of Vr no 11 - EST:	39,27,625
	12 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	52,55,171
						03 Not Available	8,93,418
						06 Not Available	1,37,760
						55 Not Available	2,92,140
						56 Not Available	73,100
						Total of Vr no 12 - EST:	66,51,589
	13 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	28,83,300
						03 Not Available	4,90,161
						06 Not Available	1,11,560
						55 Not Available	1,87,720
						56 Not Available	46,520
						Total of Vr no 13 - EST:	37,19,261
	14 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	70,36,515
						03 Not Available	11,93,213
						06 Not Available	1,55,310
						55 Not Available	3,64,732
						56 Not Available	93,660
						Total of Vr no 14 - EST:	88,43,430
	141 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	32,39,000
						03 Not Available	5,50,630
						06 Not Available	59,650
						55 Not Available	1,43,840
						Total of Vr no 141 - EST:	39,93,120
	142 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	39,75,966
						03 Not Available	6,75,801
						06 Not Available	42,640
						55 Not Available	1,87,156
						Total of Vr no 142 - EST:	48,81,563
	143 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	52,84,721

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 59 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
60004263	143 - EST	Second	Voted	No Objection	205200090	03 00	03 Not Available	8,98,399
							06 Not Available	10,610
							55 Not Available	2,94,480
							Total of Vr no 143 - EST:	64,88,210
	144 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	28,84,067
							03 Not Available	4,90,291
							06 Not Available	6,463
							55 Not Available	1,89,920
							Total of Vr no 144 - EST:	35,70,741
	145 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	52,16,600
							03 Not Available	8,86,822
							06 Not Available	9,030
							55 Not Available	2,79,080
							Total of Vr no 145 - EST:	63,91,532
	146 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	26,09,500
							03 Not Available	4,43,615
							06 Not Available	6,534
							55 Not Available	1,42,200
							Total of Vr no 146 - EST:	32,01,849
	147 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	30,92,137
							03 Not Available	5,25,870
							06 Not Available	6,555
							55 Not Available	1,53,566
							Total of Vr no 147 - EST:	37,78,128
	148 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	70,44,638
							03 Not Available	11,97,450
							06 Not Available	12,536
							55 Not Available	3,64,732
							Total of Vr no 148 - EST:	86,19,356
	48 - MIS	Second	Voted	No Objection	205200090	03 00	02 Not Available	2,00,740
							Total of Vr no 48 - MIS:	2,00,740
	7 - EST	First	Voted	No Objection	205200090	03 00	01 Not Available	40,67,166
							03 Not Available	6,91,305
							06 Not Available	1,33,980
							55 Not Available	1,87,156
							56 Not Available	58,800
							Total of Vr no 7 - EST:	51,38,407
	71 - MIS	Second	Voted	No Objection	205200090	03 00	58 Not Available	42,480
							Total of Vr no 71 - MIS:	42,480
	79 - EST	First	Voted	No Objection	205200090	03 00	01 Not Available	19,700
							03 Not Available	3,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 59 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	79 - EST	First	Voted	No Objection	205200090 03 00	06 Not Available	790
						55 Not Available	340
						56 Not Available	2,200
						Total of Vr no 79 - EST:	26,379
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	32,39,477
						03 Not Available	5,50,711
						06 Not Available	1,63,271
						55 Not Available	1,43,240
						56 Not Available	57,120
						Total of Vr no 8 - EST:	41,53,819
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	52,87,900
						03 Not Available	8,98,943
						06 Not Available	1,38,670
						55 Not Available	2,85,360
						56 Not Available	73,040
						Total of Vr no 9 - EST:	66,83,913

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003339	153 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	44,427
						03 Not Available	7,553
						55 Not Available	5,393
						Total of Vr no 153 - EST:	57,373
	45 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 45 - EST:	37,984

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	149 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	20,977
						03 Not Available	3,566
						55 Not Available	2,400
						Total of Vr no 149 - EST:	26,943
	150 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	18,53,183
						03 Not Available	3,15,040
						06 Not Available	39

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	59	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	150 - EST	Second	Voted	No Objection	205200091 03 00	55 Not Available	98,220
						Total of Vr no 150 - EST:	22,66,482
	151 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	10,35,879
						03 Not Available	1,76,102
						06 Not Available	195
						55 Not Available	42,660
						Total of Vr no 151 - EST:	12,54,836
	152 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	72,887
						03 Not Available	12,391
						Total of Vr no 152 - EST:	85,278
	40 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	19,17,100
						03 Not Available	3,25,907
						06 Not Available	40
						55 Not Available	98,220
						56 Not Available	30,960
						Total of Vr no 40 - EST:	23,72,227
	41 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	11,35,700
						03 Not Available	1,93,069
						06 Not Available	200
						55 Not Available	48,180
						56 Not Available	14,160
						Total of Vr no 41 - EST:	13,91,309
	42 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	75,400
						03 Not Available	12,818
						56 Not Available	900
						Total of Vr no 42 - EST:	89,118
	43 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	34,660
						03 Not Available	24,944
						55 Not Available	4,600
						56 Not Available	820
						Total of Vr no 43 - EST:	65,024
	44 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	77,903
						03 Not Available	13,244
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 44 - EST:	99,607
	86 - MIS	Second	Voted	No Objection	205200091 03 00	02 Not Available	20,407
						Total of Vr no 86 - MIS:	20,407

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115	Guest Houses, Government Hostels etc.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 59 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	11 - EST	First	Voted	No Objection	207000115 03 00	01 Not Available	5,36,600
						03 Not Available	91,222
						06 Not Available	11,620
						55 Not Available	26,320
						56 Not Available	6,720
						Total of Vr no 11 - EST:	6,72,482
	131 - EST	Second	Voted	No Objection	207000115 03 00	01 Not Available	5,36,600
						03 Not Available	91,222
						06 Not Available	560
						55 Not Available	26,320
						Total of Vr no 131 - EST:	6,54,702
						Total of LUCKNOW-2 (60):	**9,26,78,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 59 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
63004261	1 - MIS	Second	Voted	No Objection	205200090	03 00	13 Not Available	2,477
							Total of Vr no 1 - MIS:	2,477
	10 - MIS	Second	Voted	No Objection	205200090	03 00	13 Not Available	11,989
							Total of Vr no 10 - MIS:	11,989
	11 - TA	Second	Voted	No Objection	205200090	03 00	04 Not Available	4,340
							Total of Vr no 11 - TA:	4,340
	12 - MIS	Second	Voted	No Objection	205200090	03 00	02 Not Available	6,06,745
							Total of Vr no 12 - MIS:	6,06,745
	20 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	14,16,700
							03 Not Available	2,40,771
							06 Not Available	1,540
							55 Not Available	1,12,680
							Total of Vr no 20 - EST:	17,71,691
	21 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	7,45,000
							03 Not Available	1,26,650
							06 Not Available	1,340
							55 Not Available	1,11,240
							Total of Vr no 21 - EST:	9,84,230
	22 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	5,26,900
							03 Not Available	88,893
							06 Not Available	1,000
							55 Not Available	82,656
							Total of Vr no 22 - EST:	6,99,449
	23 - EST	Second	Voted	No Objection	205200090	03 00	01 Not Available	7,79,900
							03 Not Available	1,32,498
							06 Not Available	760
							55 Not Available	17,616
							Total of Vr no 23 - EST:	9,30,774
	6 - EST	First	Voted	No Objection	205200090	03 00	01 Not Available	14,16,700
							03 Not Available	2,40,771
							06 Not Available	30,240
							55 Not Available	1,12,680
							56 Not Available	18,840
							Total of Vr no 6 - EST:	18,19,231
	7 - EST	First	Voted	No Objection	205200090	03 00	01 Not Available	7,71,800
							03 Not Available	1,31,206
							06 Not Available	27,400
							55 Not Available	1,17,672
							56 Not Available	12,000
							Total of Vr no 7 - EST:	10,60,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	59	Not Available

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	7 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,451
						Total of Vr no 7 - MIS:	1,451
	8 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	5,26,900
						03 Not Available	88,893
						06 Not Available	18,580
						55 Not Available	82,656
						56 Not Available	8,960
						Total of Vr no 8 - EST:	7,25,989
	8 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	17,610
						Total of Vr no 8 - MIS:	17,610
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	7,79,900
						03 Not Available	1,32,498
						06 Not Available	15,780
						55 Not Available	17,616
						56 Not Available	9,720
						Total of Vr no 9 - EST:	9,55,514
	9 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	29,648
						Total of Vr no 9 - MIS:	29,648
						Total of PAO NEW DELHI TREASURY (63):	96,21,216
						Grand Total:	10,22,99,537

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2052	LUCKNOW-2 (60)	4,64,72,099		4,48,79,038		9,13,51,137	0	
	PAO NEW DELHI TREASURY (63)	45,60,812		50,60,404		96,21,216	0	
	Total of Mj Hd 2052:	**5,10,32,911**	**0**	**4,99,39,442**	**0**	**10,09,72,353**	**0**	
2070	LUCKNOW-2 (60)	6,72,482		6,54,702		13,27,184	0	
	Total of Mj Hd 2070:	**6,72,482**	**0**	**6,54,702**	**0**	**13,27,184**	**0**	
	Grand Total:	**5,17,05,393**	**0**	**5,05,94,144**	**0**	**10,22,99,537**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 60 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004256	1 - GIA	First	Voted	No Objection	223560200 04 00	20 Not Available	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
	2 - GIA	First	Voted	No Objection	223560200 04 00	20 Not Available	2,00,000
						Total of Vr no 2 - GIA:	2,00,000
						Total of PILIBHIT (16):	**4,00,000**
						Grand Total:	**4,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	PILIBHIT (16)	4,00,000		0		4,00,000	0	
	Total of Mj Hd 2235:	**4,00,000**	**0**	**0**	**0**	**4,00,000**	**0**	
	Grand Total:	**4,00,000**	**0**	**0**	**0**	**4,00,000**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 61 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200 Interest on Other Internal Debts
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	1 - MIS	Second	Charged	No Objection	204901200 05 00	32 Not Available	13,17,67,233
						Total of Vr no 1 - MIS:	13,17,67,233

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	137 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	7,07,345
						03 Not Available	1,20,547
						06 Not Available	500
						55 Not Available	65,820
						Total of Vr no 137 - EST:	8,94,212
	138 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	40
						55 Not Available	6,240
						Total of Vr no 138 - EST:	87,010
	61 - EST	First	Voted	No Objection	205200090 03 01	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	1,900
						55 Not Available	6,240
						56 Not Available	1,060
						Total of Vr no 61 - EST:	89,930
	62 - EST	First	Voted	No Objection	205200090 03 01	01 Not Available	7,10,855
						03 Not Available	1,20,547
						06 Not Available	12,350
						55 Not Available	65,820
						56 Not Available	8,400
						Total of Vr no 62 - EST:	9,17,972

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	56 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	2,53,300
						03 Not Available	43,061
						06 Not Available	6,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 61 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	56 - EST	First	Voted	No Objection	205200091 03 00	55 Not Available	12,120
						56 Not Available	3,960
						Total of Vr no 56 - EST:	3,19,221
	57 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	3,31,700
						03 Not Available	56,389
						06 Not Available	7,050
						55 Not Available	26,500
						56 Not Available	4,560
						Total of Vr no 57 - EST:	4,26,199
	70 - MIS	Second	Voted	No Objection	205200091 03 00	47 Not Available	1,091
						Total of Vr no 70 - MIS:	1,091
	93 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	2,53,300
						03 Not Available	43,061
						55 Not Available	12,120
						Total of Vr no 93 - EST:	3,08,481
	94 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	3,31,700
						03 Not Available	56,389
						06 Not Available	500
						55 Not Available	26,500
						Total of Vr no 94 - EST:	4,15,089

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	2,51,68,43,521
						Total of Vr no 1 - MIS:	2,51,68,43,521
	4 - MIS	Second	Voted	No Objection	360400191 03 01	28 Not Available	26,58,64,176
						Total of Vr no 4 - MIS:	26,58,64,176

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	2 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	2,12,92,15,074
						Total of Vr no 2 - MIS:	2,12,92,15,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 61 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	5 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	4,14,97,117
						Total of Vr no 5 - MIS:	4,14,97,117

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	3 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	1,02,14,17,853
						Total of Vr no 3 - MIS:	1,02,14,17,853
	6 - MIS	Second	Voted	No Objection	360400193 03 01	28 Not Available	1,47,95,707
						Total of Vr no 6 - MIS:	1,47,95,707
						Total of LUCKNOW-2 (60):	**6,12,48,59,886**
						Grand Total:	**6,12,48,59,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2049	LUCKNOW-2 (60)	0		13,17,67,233		13,17,67,233	0	
	Total of Mj Hd 2049:	**0**	**0**	**13,17,67,233**	**0**	**13,17,67,233**	**0**	
2052	LUCKNOW-2 (60)	17,53,322		17,05,883		34,59,205	0	
	Total of Mj Hd 2052:	**17,53,322**	**0**	**17,05,883**	**0**	**34,59,205**	**0**	
3604	LUCKNOW-2 (60)	0		**********		5,98,96,33,448	0	
	Total of Mj Hd 3604:	**0**	**0**	**********	**0**	**5,98,96,33,448**	**0**	
	Grand Total:	**17,53,322**	**0**	**********	**0**	**6,12,48,59,886**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	First	Voted	No Objection	207101101 03 01	33 Not Available	71,731
						Total of Vr no 1 - PEN:	71,731
						Total of AC SECTION of OAG-I(AC-3) (AC3):	71,731

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	38,01,60,427
						Total of Vr no 1 - PEN:	38,01,60,427

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	16,68,90,017
						Total of Vr no 2 - PEN:	16,68,90,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	8,01,597
						Total of Vr no 3 - PEN:	8,01,597

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	7,63,785
						Total of Vr no 4 - PEN:	7,63,785

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	11,26,715
						Total of Vr no 5 - PEN:	11,26,715

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,21,96,197
						Total of Vr no 6 - PEN:	1,21,96,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	12,97,17,463
						Total of Vr no 7 - PEN:	12,97,17,463

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	3,36,27,282
						Total of Vr no 8 - PEN:	3,36,27,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	11,79,09,238
						Total of Vr no 9 - PEN:	11,79,09,238

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,76,96,119
						Total of Vr no 10 - PEN:	3,76,96,119

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	7,53,84,132
						Total of Vr no 11 - PEN:	7,53,84,132

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,33,52,719
						Total of Vr no 12 - PEN:	2,33,52,719

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	66,51,298
						Total of Vr no 13 - PEN:	66,51,298

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	10,62,297
						Total of Vr no 14 - PEN:	10,62,297

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	4,77,148
						Total of Vr no 15 - PEN:	4,77,148

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	3,17,256
						Total of Vr no 16 - PEN:	3,17,256

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	3,03,022
						Total of Vr no 17 - PEN:	3,03,022

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,68,772
						Total of Vr no 18 - PEN:	1,68,772

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - PEN	Second	Voted	No Objection	207101109 09 00	33 Not Available	41,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	19 - PEN					Total of Vr no 19 - PEN:	41,028

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,43,78,708
						Total of Vr no 20 - PEN:	1,43,78,708

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	95,22,549
						Total of Vr no 21 - PEN:	95,22,549

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	15,73,96,716
						Total of Vr no 32 - PEN:	15,73,96,716

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	8,13,88,023
						Total of Vr no 33 - PEN:	8,13,88,023

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	30,512
						Total of Vr no 34 - PEN:	30,512

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	16,662
						Total of Vr no 35 - PEN:	16,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	27,11,788
						Total of Vr no 22 - PEN:	27,11,788

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,54,212
						Total of Vr no 23 - PEN:	2,54,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,26,31,133
						Total of Vr no 24 - PEN:	1,26,31,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	7,31,11,250
						Total of Vr no 25 - PEN:	7,31,11,250

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	11,67,301
						Total of Vr no 26 - PEN:	11,67,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	9,24,31,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	29 - PEN					Total of Vr no 29 - PEN:	9,24,31,448

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,58,80,110
						Total of Vr no 30 - PEN:	2,58,80,110

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,30,678
						Total of Vr no 27 - PEN:	2,30,678

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	3,720
						Total of Vr no 28 - PEN:	3,720

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,99,877
						Total of Vr no 31 - PEN:	1,99,877
						Total of AGRA (08):	**1,46,00,01,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	12,74,78,530
						Total of Vr no 1 - PEN:	12,74,78,530

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,55,94,144
						Total of Vr no 2 - PEN:	5,55,94,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	28,14,358
						Total of Vr no 3 - PEN:	28,14,358

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	40,60,572
						Total of Vr no 4 - PEN:	40,60,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	26,21,937
						Total of Vr no 5 - PEN:	26,21,937

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	59,80,269
						Total of Vr no 6 - PEN:	59,80,269

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,04,25,806
						Total of Vr no 7 - PEN:	5,04,25,806

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,20,23,330
						Total of Vr no 8 - PEN:	1,20,23,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,26,61,036
						Total of Vr no 9 - PEN:	5,26,61,036

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,58,50,532
						Total of Vr no 10 - PEN:	1,58,50,532

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,82,99,819
						Total of Vr no 11 - PEN:	1,82,99,819

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	49,25,458
						Total of Vr no 12 - PEN:	49,25,458

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,63,626
						Total of Vr no 13 - PEN:	1,63,626

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	25,679
						Total of Vr no 14 - PEN:	25,679

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	12,179
						Total of Vr no 15 - PEN:	12,179

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,44,017
						Total of Vr no 16 - PEN:	2,44,017

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,21,821
						Total of Vr no 17 - PEN:	1,21,821

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	22,99,087
						Total of Vr no 18 - PEN:	22,99,087

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	19,02,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	19 - PEN					Total of Vr no 19 - PEN:	19,02,619

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,78,63,350
						Total of Vr no 31 - PEN:	6,78,63,350

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,00,00,995
						Total of Vr no 32 - PEN:	3,00,00,995

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,22,426
						Total of Vr no 33 - PEN:	2,22,426

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,00,054
						Total of Vr no 34 - PEN:	2,00,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,66,002
						Total of Vr no 20 - PEN:	6,66,002

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	99,998
						Total of Vr no 21 - PEN:	99,998

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	61,10,990
						Total of Vr no 22 - PEN:	61,10,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,37,73,595
						Total of Vr no 23 - PEN:	3,37,73,595

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,58,007
						Total of Vr no 25 - PEN:	10,58,007

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	24 - PEN	Second	Voted	No Objection	207101117 05 01	33 Not Available	12,812
						Total of Vr no 24 - PEN:	12,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	11,66,54,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	26 - PEN					Total of Vr no 26 - PEN:	11,66,54,558

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,52,73,720
						Total of Vr no 27 - PEN:	2,52,73,720

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	46,113
						Total of Vr no 28 - PEN:	46,113

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	12,588
						Total of Vr no 29 - PEN:	12,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,24,500
						Total of Vr no 30 - PEN:	1,24,500
						Total of ALIGARH (06):	**63,96,24,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	53,59,22,852
						Total of Vr no 1 - PEN:	53,59,22,852

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	23,62,36,927
						Total of Vr no 2 - PEN:	23,62,36,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,24,14,606
						Total of Vr no 3 - PEN:	1,24,14,606

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,03,52,882
						Total of Vr no 4 - PEN:	3,03,52,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,16,28,277
						Total of Vr no 5 - PEN:	1,16,28,277

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,66,96,477
						Total of Vr no 6 - PEN:	2,66,96,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	20,12,45,994
						Total of Vr no 7 - PEN:	20,12,45,994

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	5,31,40,890
						Total of Vr no 8 - PEN:	5,31,40,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	19,22,10,258
						Total of Vr no 9 - PEN:	19,22,10,258

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	7,01,22,879
						Total of Vr no 10 - PEN:	7,01,22,879

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,99,82,037
						Total of Vr no 11 - PEN:	2,99,82,037

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	67,60,658
						Total of Vr no 12 - PEN:	67,60,658

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	8,16,246
						Total of Vr no 13 - PEN:	8,16,246

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	3,03,060
						Total of Vr no 14 - PEN:	3,03,060

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,06,99,446
						Total of Vr no 15 - PEN:	1,06,99,446

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	39,00,640
						Total of Vr no 16 - PEN:	39,00,640

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	78,562
						Total of Vr no 17 - PEN:	78,562

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	6,956
						Total of Vr no 18 - PEN:	6,956

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	57,70,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - PEN					Total of Vr no 19 - PEN:	57,70,918

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	27,70,688
						Total of Vr no 20 - PEN:	27,70,688

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,46,00,256
						Total of Vr no 21 - PEN:	1,46,00,256

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	79,44,188
						Total of Vr no 22 - PEN:	79,44,188

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	17,76,49,409
						Total of Vr no 34 - PEN:	17,76,49,409

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,98,51,383
						Total of Vr no 35 - PEN:	6,98,51,383

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	36 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	11,46,128
						Total of Vr no 36 - PEN:	11,46,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	14,55,998
						Total of Vr no 37 - PEN:	14,55,998

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	30,52,324
						Total of Vr no 23 - PEN:	30,52,324

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	99,476
						Total of Vr no 24 - PEN:	99,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,65,88,762
						Total of Vr no 25 - PEN:	1,65,88,762

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	7,06,36,006
						Total of Vr no 26 - PEN:	7,06,36,006

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,52,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	31 - PEN					Total of Vr no 31 - PEN:	1,52,159

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	38,25,433
						Total of Vr no 32 - PEN:	38,25,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	12,93,08,774
						Total of Vr no 27 - PEN:	12,93,08,774

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,83,11,388
						Total of Vr no 28 - PEN:	3,83,11,388

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	10,97,135
						Total of Vr no 29 - PEN:	10,97,135

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	10,32,512
						Total of Vr no 30 - PEN:	10,32,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	47,67,080
						Total of Vr no 33 - PEN:	47,67,080

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of ALLAHABAD (22):	1,97,26,39,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	15,23,72,020
						Total of Vr no 1 - PEN:	15,23,72,020

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,69,71,429
						Total of Vr no 2 - PEN:	7,69,71,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	24,63,391
						Total of Vr no 3 - PEN:	24,63,391

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	37,41,106
						Total of Vr no 4 - PEN:	37,41,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	23,48,763
						Total of Vr no 5 - PEN:	23,48,763

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	48,06,814
						Total of Vr no 6 - PEN:	48,06,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,53,97,907
						Total of Vr no 7 - PEN:	4,53,97,907

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,40,38,819
						Total of Vr no 8 - PEN:	1,40,38,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,50,15,267
						Total of Vr no 9 - PEN:	1,50,15,267

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	15,24,354
						Total of Vr no 10 - PEN:	15,24,354

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	40,18,314
						Total of Vr no 11 - PEN:	40,18,314

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	4,63,944
						Total of Vr no 12 - PEN:	4,63,944

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,91,104
						Total of Vr no 13 - PEN:	5,91,104

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	2,19,116
						Total of Vr no 14 - PEN:	2,19,116

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	68,608
						Total of Vr no 15 - PEN:	68,608

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	13,198
						Total of Vr no 16 - PEN:	13,198

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	77,42,239
						Total of Vr no 17 - PEN:	77,42,239

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	56,43,735
						Total of Vr no 18 - PEN:	56,43,735

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	35,72,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	23 - PEN					Total of Vr no 23 - PEN:	35,72,268

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	44,61,191
						Total of Vr no 24 - PEN:	44,61,191

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,43,30,660
						Total of Vr no 19 - PEN:	1,43,30,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	7,07,05,120
						Total of Vr no 20 - PEN:	7,07,05,120

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,58,595
						Total of Vr no 21 - PEN:	6,58,595

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	26,75,621
						Total of Vr no 22 - PEN:	26,75,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Total of ALLAHABAD-2 (64):	43,38,43,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	3,82,03,359
						Total of Vr no 1 - PEN:	3,82,03,359

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,89,41,689
						Total of Vr no 2 - PEN:	1,89,41,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	41,48,156
						Total of Vr no 3 - PEN:	41,48,156

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	32,19,955
						Total of Vr no 4 - PEN:	32,19,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	30,43,300
						Total of Vr no 5 - PEN:	30,43,300

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	50,73,801
						Total of Vr no 6 - PEN:	50,73,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,61,00,097
						Total of Vr no 7 - PEN:	1,61,00,097

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	45,93,133
						Total of Vr no 8 - PEN:	45,93,133

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,31,88,863
						Total of Vr no 10 - PEN:	3,31,88,863

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,22,63,777
						Total of Vr no 11 - PEN:	1,22,63,777

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	53,42,372
						Total of Vr no 12 - PEN:	53,42,372

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	23,72,447
						Total of Vr no 13 - PEN:	23,72,447

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	31,011
						Total of Vr no 14 - PEN:	31,011

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	6,510
						Total of Vr no 15 - PEN:	6,510

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	62,041
						Total of Vr no 16 - PEN:	62,041

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	44,976
						Total of Vr no 17 - PEN:	44,976

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,74,868
						Total of Vr no 18 - PEN:	3,74,868

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,15,653
						Total of Vr no 19 - PEN:	2,15,653

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	58,37,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN					Total of Vr no 20 - PEN:	58,37,067

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	66,64,710
						Total of Vr no 21 - PEN:	66,64,710

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,04,95,659
						Total of Vr no 30 - PEN:	6,04,95,659

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,40,36,351
						Total of Vr no 31 - PEN:	2,40,36,351

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,42,546
						Total of Vr no 32 - PEN:	6,42,546

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,58,121
						Total of Vr no 33 - PEN:	6,58,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,46,022
						Total of Vr no 22 - PEN:	4,46,022

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	17,526
						Total of Vr no 23 - PEN:	17,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	60,46,560
						Total of Vr no 24 - PEN:	60,46,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,79,18,744
						Total of Vr no 25 - PEN:	2,79,18,744

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,42,033
						Total of Vr no 9 - PEN:	8,42,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	78,23,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN					Total of Vr no 26 - PEN:	78,23,137

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	29,43,663
						Total of Vr no 27 - PEN:	29,43,663

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,44,443
						Total of Vr no 28 - PEN:	1,44,443

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	34,887
						Total of Vr no 29 - PEN:	34,887

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	2 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of AMBEDKAR NAGAR (74):	**29,18,97,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,49,12,803
						Total of Vr no 1 - PEN:	6,49,12,803

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,01,89,146
						Total of Vr no 2 - PEN:	3,01,89,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	29,11,902
						Total of Vr no 3 - PEN:	29,11,902

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	35,08,916
						Total of Vr no 4 - PEN:	35,08,916

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	31,28,771
						Total of Vr no 5 - PEN:	31,28,771

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	29,59,385
						Total of Vr no 6 - PEN:	29,59,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,49,30,156
						Total of Vr no 7 - PEN:	2,49,30,156

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	74,30,297
						Total of Vr no 8 - PEN:	74,30,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,30,55,136
						Total of Vr no 9 - PEN:	6,30,55,136

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,30,52,006
						Total of Vr no 10 - PEN:	2,30,52,006

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,01,07,792
						Total of Vr no 11 - PEN:	1,01,07,792

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	39,21,706
						Total of Vr no 12 - PEN:	39,21,706

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	91,49,309
						Total of Vr no 13 - PEN:	91,49,309

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	67,35,059
						Total of Vr no 14 - PEN:	67,35,059

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,96,54,104
						Total of Vr no 23 - PEN:	8,96,54,104

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,47,77,180
						Total of Vr no 24 - PEN:	4,47,77,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,04,808
						Total of Vr no 15 - PEN:	5,04,808

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	65,192
						Total of Vr no 16 - PEN:	65,192

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,02,070
						Total of Vr no 17 - PEN:	9,02,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,00,78,254
						Total of Vr no 18 - PEN:	2,00,78,254

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,47,420
						Total of Vr no 19 - PEN:	1,47,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	44,10,023
						Total of Vr no 20 - PEN:	44,10,023

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,57,538
						Total of Vr no 21 - PEN:	8,57,538

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,03,592
						Total of Vr no 22 - PEN:	1,03,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	28,903
						Total of Vr no 1 - MIS:	28,903
	2 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of AURAIYA (81):	41,75,81,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	20,55,38,295
						Total of Vr no 1 - PEN:	20,55,38,295

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	8,82,83,861
						Total of Vr no 2 - PEN:	8,82,83,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	21,35,602
						Total of Vr no 3 - PEN:	21,35,602

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	27,93,581
						Total of Vr no 4 - PEN:	27,93,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	24,63,800
						Total of Vr no 5 - PEN:	24,63,800

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,34,85,734
						Total of Vr no 6 - PEN:	1,34,85,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	8,61,16,670
						Total of Vr no 7 - PEN:	8,61,16,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,12,53,829
						Total of Vr no 8 - PEN:	2,12,53,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	10,92,79,408
						Total of Vr no 9 - PEN:	10,92,79,408

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,93,04,163
						Total of Vr no 10 - PEN:	3,93,04,163

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,37,15,421
						Total of Vr no 11 - PEN:	3,37,15,421

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,15,15,319
						Total of Vr no 12 - PEN:	1,15,15,319

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,51,050
						Total of Vr no 13 - PEN:	1,51,050

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,752
						Total of Vr no 14 - PEN:	1,752

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,06,354
						Total of Vr no 15 - PEN:	5,06,354

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,18,274
						Total of Vr no 16 - PEN:	2,18,274

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,39,62,822
						Total of Vr no 17 - PEN:	1,39,62,822

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,33,87,664
						Total of Vr no 18 - PEN:	1,33,87,664

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	16,39,42,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	28 - PEN					Total of Vr no 28 - PEN:	16,39,42,165

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,42,67,747
						Total of Vr no 29 - PEN:	6,42,67,747

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	12,23,058
						Total of Vr no 30 - PEN:	12,23,058

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	18,90,751
						Total of Vr no 31 - PEN:	18,90,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	16,25,190
						Total of Vr no 19 - PEN:	16,25,190

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,10,810
						Total of Vr no 20 - PEN:	3,10,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,04,85,057
						Total of Vr no 21 - PEN:	1,04,85,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,51,03,446
						Total of Vr no 22 - PEN:	6,51,03,446

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	38,82,296
						Total of Vr no 23 - PEN:	38,82,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	5,12,79,837
						Total of Vr no 24 - PEN:	5,12,79,837

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,23,61,925
						Total of Vr no 25 - PEN:	1,23,61,925

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,74,926
						Total of Vr no 26 - PEN:	3,74,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,67,834
						Total of Vr no 27 - PEN:	1,67,834
						Total of AZAMGARH (34):	1,02,10,28,641

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,99,51,729
						Total of Vr no 1 - PEN:	4,99,51,729

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,59,57,802
						Total of Vr no 2 - PEN:	2,59,57,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	10,00,000
						Total of Vr no 3 - PEN:	10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,99,11,652
						Total of Vr no 4 - PEN:	2,99,11,652

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	73,46,557
						Total of Vr no 5 - PEN:	73,46,557

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	6 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,97,73,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	6 - PEN					Total of Vr no 6 - PEN:	1,97,73,503

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	7 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	65,02,202
						Total of Vr no 7 - PEN:	65,02,202

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	8 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	25,52,315
						Total of Vr no 8 - PEN:	25,52,315

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	9 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,27,684
						Total of Vr no 9 - PEN:	9,27,684

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	10 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	63,908
						Total of Vr no 10 - PEN:	63,908

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	11 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	21,454
						Total of Vr no 11 - PEN:	21,454

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	12 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	25,16,534
						Total of Vr no 12 - PEN:	25,16,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	13 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	14,49,554
						Total of Vr no 13 - PEN:	14,49,554

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,69,00,934
						Total of Vr no 23 - PEN:	6,69,00,934

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,78,63,302
						Total of Vr no 24 - PEN:	2,78,63,302

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	66,000
						Total of Vr no 25 - PEN:	66,000

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	88,174
						Total of Vr no 26 - PEN:	88,174

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	14 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,23,174
						Total of Vr no 14 - PEN:	6,23,174

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	15 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,40,826
						Total of Vr no 15 - PEN:	1,40,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	17,60,850
						Total of Vr no 16 - PEN:	17,60,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,60,49,779
						Total of Vr no 17 - PEN:	3,60,49,779

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,88,042
						Total of Vr no 22 - PEN:	10,88,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	92,15,305
						Total of Vr no 18 - PEN:	92,15,305

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,81,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	19 - PEN					Total of Vr no 19 - PEN:	19,81,004

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	25,427
						Total of Vr no 20 - PEN:	25,427

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	20,247
						Total of Vr no 21 - PEN:	20,247
						Total of BADAUN (13):	**29,37,97,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,15,46,883
						Total of Vr no 1 - PEN:	6,15,46,883

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,35,03,908
						Total of Vr no 2 - PEN:	2,35,03,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	20,98,840
						Total of Vr no 3 - PEN:	20,98,840

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,45,85,798
						Total of Vr no 4 - PEN:	3,45,85,798

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	75,20,049
						Total of Vr no 5 - PEN:	75,20,049

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	8,33,34,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN					Total of Vr no 8 - PEN:	8,33,34,036

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,84,36,178
						Total of Vr no 9 - PEN:	2,84,36,178

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,78,81,138
						Total of Vr no 10 - PEN:	1,78,81,138

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	53,15,848
						Total of Vr no 11 - PEN:	53,15,848

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	19,462
						Total of Vr no 12 - PEN:	19,462

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,598
						Total of Vr no 13 - PEN:	1,598

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	17,17,432
						Total of Vr no 14 - PEN:	17,17,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	4,09,856
						Total of Vr no 15 - PEN:	4,09,856

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,33,214
						Total of Vr no 16 - PEN:	1,33,214

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	70,532
						Total of Vr no 17 - PEN:	70,532

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	46,51,088
						Total of Vr no 18 - PEN:	46,51,088

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	30,14,660
						Total of Vr no 19 - PEN:	30,14,660

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,34,48,848
						Total of Vr no 27 - PEN:	7,34,48,848

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,54,24,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN					Total of Vr no 28 - PEN:	3,54,24,221

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,74,766
						Total of Vr no 20 - PEN:	3,74,766

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	5,234
						Total of Vr no 21 - PEN:	5,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	33,25,215
						Total of Vr no 22 - PEN:	33,25,215

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,69,72,692
						Total of Vr no 23 - PEN:	1,69,72,692

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	7,41,300
						Total of Vr no 6 - PEN:	7,41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	27,120
						Total of Vr no 7 - PEN:	27,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,19,29,084
						Total of Vr no 24 - PEN:	1,19,29,084

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	27,96,527
						Total of Vr no 25 - PEN:	27,96,527

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	29,133
						Total of Vr no 26 - PEN:	29,133
						Total of BAGPAT (83):	**41,93,14,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,66,96,983
						Total of Vr no 1 - PEN:	11,66,96,983

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,67,92,042
						Total of Vr no 2 - PEN:	4,67,92,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	21,76,083
						Total of Vr no 3 - PEN:	21,76,083

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	62,95,856
						Total of Vr no 4 - PEN:	62,95,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	21,86,727
						Total of Vr no 5 - PEN:	21,86,727

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	44,87,814
						Total of Vr no 6 - PEN:	44,87,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,33,96,251
						Total of Vr no 7 - PEN:	5,33,96,251

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,47,84,581
						Total of Vr no 8 - PEN:	1,47,84,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,84,35,569
						Total of Vr no 9 - PEN:	2,84,35,569

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	98,62,142
						Total of Vr no 10 - PEN:	98,62,142

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	66,08,885
						Total of Vr no 11 - PEN:	66,08,885

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	23,43,615
						Total of Vr no 12 - PEN:	23,43,615

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	42,444
						Total of Vr no 13 - PEN:	42,444

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	32,170
						Total of Vr no 14 - PEN:	32,170

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	7,29,660
						Total of Vr no 15 - PEN:	7,29,660

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,21,820
						Total of Vr no 16 - PEN:	4,21,820

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	34,66,662
						Total of Vr no 17 - PEN:	34,66,662

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	24,27,158
						Total of Vr no 18 - PEN:	24,27,158

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	10,82,65,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN					Total of Vr no 28 - PEN:	10,82,65,361

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,82,78,905
						Total of Vr no 29 - PEN:	3,82,78,905

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	4,46,492
						Total of Vr no 30 - PEN:	4,46,492

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,73,047
						Total of Vr no 31 - PEN:	2,73,047

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,20,777
						Total of Vr no 19 - PEN:	5,20,777

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	90,873
						Total of Vr no 20 - PEN:	90,873

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	68,05,535
						Total of Vr no 21 - PEN:	68,05,535

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,48,57,510
						Total of Vr no 22 - PEN:	3,48,57,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	65,30,404
						Total of Vr no 23 - PEN:	65,30,404

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	15,64,367
						Total of Vr no 24 - PEN:	15,64,367

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	15,233
						Total of Vr no 25 - PEN:	15,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	8,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN					Total of Vr no 26 - PEN:	8,336

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,23,672
						Total of Vr no 27 - PEN:	2,23,672
						Total of BAHRAICH (51):	49,90,66,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	22,10,18,993
						Total of Vr no 1 - PEN:	22,10,18,993

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	9,02,16,477
						Total of Vr no 2 - PEN:	9,02,16,477

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	35,99,996
						Total of Vr no 3 - PEN:	35,99,996

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	9,41,25,254
						Total of Vr no 4 - PEN:	9,41,25,254

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,13,94,693
						Total of Vr no 5 - PEN:	2,13,94,693

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	6 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	9,98,60,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	6 - PEN					Total of Vr no 6 - PEN:	9,98,60,605

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	7 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,49,03,267
						Total of Vr no 7 - PEN:	3,49,03,267

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	8 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,57,34,627
						Total of Vr no 8 - PEN:	2,57,34,627

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	9 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	85,18,615
						Total of Vr no 9 - PEN:	85,18,615

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	10 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,05,536
						Total of Vr no 10 - PEN:	2,05,536

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	11 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	66,922
						Total of Vr no 11 - PEN:	66,922

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	12 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	24,02,856
						Total of Vr no 12 - PEN:	24,02,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	13 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	6,52,916
						Total of Vr no 13 - PEN:	6,52,916

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	14 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,59,564
						Total of Vr no 14 - PEN:	1,59,564

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	15 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	74,840
						Total of Vr no 15 - PEN:	74,840

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	92,38,613
						Total of Vr no 16 - PEN:	92,38,613

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,05,98,355
						Total of Vr no 17 - PEN:	1,05,98,355

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	16,41,32,267
						Total of Vr no 26 - PEN:	16,41,32,267

Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,59,00,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	27 - PEN					Total of Vr no 27 - PEN:	6,59,00,649

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	84,352
						Total of Vr no 28 - PEN:	84,352

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,28,280
						Total of Vr no 29 - PEN:	1,28,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,96,892
						Total of Vr no 18 - PEN:	13,96,892

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	45,708
						Total of Vr no 19 - PEN:	45,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	37,69,896
						Total of Vr no 20 - PEN:	37,69,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,18,71,878
						Total of Vr no 21 - PEN:	3,18,71,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,08,69,985
						Total of Vr no 22 - PEN:	3,08,69,985

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	69,18,523
						Total of Vr no 23 - PEN:	69,18,523

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,84,318
						Total of Vr no 24 - PEN:	1,84,318

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	65,286
						Total of Vr no 25 - PEN:	65,286

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	4 - MIS					Total of Vr no 4 - MIS:	60,000
						Total of BALLIA (31):	**92,82,30,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,26,39,290
						Total of Vr no 1 - PEN:	2,26,39,290

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,14,61,531
						Total of Vr no 2 - PEN:	1,14,61,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	11,76,272
						Total of Vr no 3 - PEN:	11,76,272

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	39,50,550
						Total of Vr no 4 - PEN:	39,50,550

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,52,619
						Total of Vr no 5 - PEN:	12,52,619

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	49,20,202
						Total of Vr no 6 - PEN:	49,20,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,09,16,464
						Total of Vr no 7 - PEN:	1,09,16,464

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,15,007
						Total of Vr no 8 - PEN:	33,15,007

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	98,91,682
						Total of Vr no 9 - PEN:	98,91,682

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	33,03,188
						Total of Vr no 10 - PEN:	33,03,188

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	21,54,383
						Total of Vr no 11 - PEN:	21,54,383

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,79,128
						Total of Vr no 12 - PEN:	6,79,128

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	51,286
						Total of Vr no 13 - PEN:	51,286

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	954
						Total of Vr no 14 - PEN:	954

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	17,595
						Total of Vr no 15 - PEN:	17,595

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	5,737
						Total of Vr no 16 - PEN:	5,737

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	9,48,694
						Total of Vr no 17 - PEN:	9,48,694

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	6,04,372
						Total of Vr no 18 - PEN:	6,04,372

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,48,77,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	28 - PEN					Total of Vr no 28 - PEN:	2,48,77,920

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	78,98,057
						Total of Vr no 29 - PEN:	78,98,057

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	13,32,059
						Total of Vr no 30 - PEN:	13,32,059

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,34,213
						Total of Vr no 31 - PEN:	10,34,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,35,927
						Total of Vr no 19 - PEN:	3,35,927

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	54,073
						Total of Vr no 20 - PEN:	54,073

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	56,99,111
						Total of Vr no 21 - PEN:	56,99,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,14,85,409
						Total of Vr no 22 - PEN:	2,14,85,409

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,37,234
						Total of Vr no 23 - PEN:	3,37,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	54,45,502
						Total of Vr no 25 - PEN:	54,45,502

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	13,09,078
						Total of Vr no 26 - PEN:	13,09,078

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	21,060
						Total of Vr no 24 - PEN:	21,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	53,270
						Total of Vr no 27 - PEN:	53,270

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002103	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BALRAMPUR (79):	**14,72,31,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	10,41,14,677
						Total of Vr no 1 - PEN:	10,41,14,677

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,45,39,260
						Total of Vr no 2 - PEN:	5,45,39,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	30,22,429
						Total of Vr no 3 - PEN:	30,22,429

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	39,26,902
						Total of Vr no 4 - PEN:	39,26,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	37,26,221
						Total of Vr no 5 - PEN:	37,26,221

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	37,07,997
						Total of Vr no 6 - PEN:	37,07,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,79,85,242
						Total of Vr no 7 - PEN:	3,79,85,242

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,07,81,024
						Total of Vr no 8 - PEN:	1,07,81,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,23,70,121
						Total of Vr no 9 - PEN:	3,23,70,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,03,28,961
						Total of Vr no 10 - PEN:	1,03,28,961

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,08,27,271
						Total of Vr no 11 - PEN:	1,08,27,271

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	30,79,513
						Total of Vr no 12 - PEN:	30,79,513

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,36,946
						Total of Vr no 13 - PEN:	2,36,946

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	62,668
						Total of Vr no 14 - PEN:	62,668

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	13,32,400
						Total of Vr no 15 - PEN:	13,32,400

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	7,08,174
						Total of Vr no 16 - PEN:	7,08,174

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,07,46,484
						Total of Vr no 25 - PEN:	9,07,46,484

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,65,46,881
						Total of Vr no 26 - PEN:	3,65,46,881

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	9,96,794
						Total of Vr no 17 - PEN:	9,96,794

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	86,009
						Total of Vr no 18 - PEN:	86,009

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	42,76,768
						Total of Vr no 19 - PEN:	42,76,768

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,78,28,477
						Total of Vr no 20 - PEN:	2,78,28,477

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,00,094
						Total of Vr no 21 - PEN:	6,00,094

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,11,21,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN					Total of Vr no 24 - PEN:	1,11,21,332

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	26,85,516
						Total of Vr no 27 - PEN:	26,85,516

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	96,234
						Total of Vr no 22 - PEN:	96,234

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	2,22,788
						Total of Vr no 23 - PEN:	2,22,788
						Total of BANDA (26):	**45,59,57,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,81,24,375
						Total of Vr no 1 - PEN:	11,81,24,375

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,84,11,723
						Total of Vr no 2 - PEN:	5,84,11,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	4,70,469
						Total of Vr no 3 - PEN:	4,70,469

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	32,48,296
						Total of Vr no 4 - PEN:	32,48,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	4,61,842
						Total of Vr no 5 - PEN:	4,61,842

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	74,31,392
						Total of Vr no 6 - PEN:	74,31,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,65,97,094
						Total of Vr no 7 - PEN:	5,65,97,094

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,42,45,051
						Total of Vr no 8 - PEN:	1,42,45,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,70,13,027
						Total of Vr no 9 - PEN:	2,70,13,027

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	93,68,147
						Total of Vr no 10 - PEN:	93,68,147

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	31,53,226
						Total of Vr no 11 - PEN:	31,53,226

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	12,79,174
						Total of Vr no 12 - PEN:	12,79,174

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,62,998
						Total of Vr no 13 - PEN:	1,62,998

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	26,780
						Total of Vr no 14 - PEN:	26,780

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	84,444
						Total of Vr no 15 - PEN:	84,444

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	2,518
						Total of Vr no 16 - PEN:	2,518

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,29,296
						Total of Vr no 17 - PEN:	2,29,296

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	84,522
						Total of Vr no 18 - PEN:	84,522

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	19 - PEN	Second	Voted	No Objection	207101109 09 00	33 Not Available	21,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	19 - PEN					Total of Vr no 19 - PEN:	21,060

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	26,10,063
						Total of Vr no 20 - PEN:	26,10,063

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	25,92,032
						Total of Vr no 21 - PEN:	25,92,032

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	13,54,95,974
						Total of Vr no 31 - PEN:	13,54,95,974

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,35,99,039
						Total of Vr no 32 - PEN:	5,35,99,039

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	20,77,970
						Total of Vr no 33 - PEN:	20,77,970

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	22,31,330
						Total of Vr no 34 - PEN:	22,31,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	11,31,876
						Total of Vr no 22 - PEN:	11,31,876

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,74,424
						Total of Vr no 23 - PEN:	2,74,424

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	65,46,689
						Total of Vr no 24 - PEN:	65,46,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,60,10,524
						Total of Vr no 25 - PEN:	5,60,10,524

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	12,45,758
						Total of Vr no 26 - PEN:	12,45,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,70,66,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN					Total of Vr no 27 - PEN:	1,70,66,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	39,74,159
						Total of Vr no 28 - PEN:	39,74,159

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	17,528
						Total of Vr no 29 - PEN:	17,528

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	34,680
						Total of Vr no 30 - PEN:	34,680
						Total of BARABANKY (54):	**58,53,23,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	14,03,71,549
						Total of Vr no 1 - PEN:	14,03,71,549

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,82,05,960
						Total of Vr no 2 - PEN:	6,82,05,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	10,13,634
						Total of Vr no 3 - PEN:	10,13,634

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,08,63,219
						Total of Vr no 4 - PEN:	1,08,63,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	5,65,266
						Total of Vr no 5 - PEN:	5,65,266

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	17,45,266
						Total of Vr no 6 - PEN:	17,45,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,02,92,232
						Total of Vr no 7 - PEN:	6,02,92,232

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,67,77,389
						Total of Vr no 8 - PEN:	1,67,77,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,48,50,183
						Total of Vr no 9 - PEN:	3,48,50,183

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,06,46,239
						Total of Vr no 10 - PEN:	1,06,46,239

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,36,70,635
						Total of Vr no 11 - PEN:	1,36,70,635

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	42,53,694
						Total of Vr no 12 - PEN:	42,53,694

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,08,630
						Total of Vr no 13 - PEN:	2,08,630

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	35,277
						Total of Vr no 14 - PEN:	35,277

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	39,979
						Total of Vr no 15 - PEN:	39,979

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	15,589
						Total of Vr no 16 - PEN:	15,589

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,12,112
						Total of Vr no 17 - PEN:	1,12,112

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	74,531
						Total of Vr no 18 - PEN:	74,531

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	17,53,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	19 - PEN					Total of Vr no 19 - PEN:	17,53,390

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	12,51,191
						Total of Vr no 20 - PEN:	12,51,191

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,10,71,599
						Total of Vr no 32 - PEN:	7,10,71,599

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,86,22,592
						Total of Vr no 33 - PEN:	3,86,22,592

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,56,033
						Total of Vr no 34 - PEN:	1,56,033

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,84,187
						Total of Vr no 35 - PEN:	1,84,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,27,348
						Total of Vr no 21 - PEN:	6,27,348

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	61,652
						Total of Vr no 22 - PEN:	61,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	81,59,408
						Total of Vr no 23 - PEN:	81,59,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	7,73,21,314
						Total of Vr no 24 - PEN:	7,73,21,314

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	15,678
						Total of Vr no 25 - PEN:	15,678

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	20,17,742
						Total of Vr no 26 - PEN:	20,17,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,43,50,115
						Total of Vr no 29 - PEN:	3,43,50,115

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	92,36,267
						Total of Vr no 30 - PEN:	92,36,267

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	30,593
						Total of Vr no 27 - PEN:	30,593

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	32,635
						Total of Vr no 28 - PEN:	32,635

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,82,491
						Total of Vr no 31 - PEN:	5,82,491
						Total of BAREILLY (11):	**60,92,15,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	16,19,39,317
						Total of Vr no 1 - PEN:	16,19,39,317

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,12,88,660
						Total of Vr no 2 - PEN:	7,12,88,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	47,23,999
						Total of Vr no 3 - PEN:	47,23,999

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	8 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	78,44,285
						Total of Vr no 8 - PEN:	78,44,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	4 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	47,73,641
						Total of Vr no 4 - PEN:	47,73,641

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	5 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	82,63,736
						Total of Vr no 5 - PEN:	82,63,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	6 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,65,19,594
						Total of Vr no 6 - PEN:	6,65,19,594

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,83,43,216
						Total of Vr no 7 - PEN:	1,83,43,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,23,03,459
						Total of Vr no 9 - PEN:	7,23,03,459

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,57,59,241
						Total of Vr no 10 - PEN:	2,57,59,241

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,16,99,537
						Total of Vr no 11 - PEN:	1,16,99,537

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	43,52,654
						Total of Vr no 12 - PEN:	43,52,654

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,88,450
						Total of Vr no 13 - PEN:	1,88,450

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	16,700
						Total of Vr no 14 - PEN:	16,700

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,28,904
						Total of Vr no 15 - PEN:	1,28,904

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	53,808
						Total of Vr no 16 - PEN:	53,808

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,40,260
						Total of Vr no 17 - PEN:	4,40,260

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,14,782
						Total of Vr no 18 - PEN:	2,14,782

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	52,21,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	19 - PEN					Total of Vr no 19 - PEN:	52,21,339

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	55,03,118
						Total of Vr no 20 - PEN:	55,03,118

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,26,19,978
						Total of Vr no 31 - PEN:	11,26,19,978

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,96,07,792
						Total of Vr no 32 - PEN:	3,96,07,792

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,40,917
						Total of Vr no 33 - PEN:	5,40,917

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,38,559
						Total of Vr no 34 - PEN:	5,38,559

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,68,092
						Total of Vr no 21 - PEN:	10,68,092

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,15,908
						Total of Vr no 22 - PEN:	1,15,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	67,35,255
						Total of Vr no 23 - PEN:	67,35,255

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,62,18,338
						Total of Vr no 24 - PEN:	4,62,18,338

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	21,37,782
						Total of Vr no 29 - PEN:	21,37,782

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,67,37,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	25 - PEN					Total of Vr no 25 - PEN:	3,67,37,678

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	89,85,570
						Total of Vr no 26 - PEN:	89,85,570

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,91,892
						Total of Vr no 27 - PEN:	2,91,892

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	62,326
						Total of Vr no 28 - PEN:	62,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	7,82,141
						Total of Vr no 30 - PEN:	7,82,141

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002751	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of BASTI (33):	**72,62,00,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,72,79,706
						Total of Vr no 1 - PEN:	7,72,79,706

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,47,77,329
						Total of Vr no 2 - PEN:	3,47,77,329

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	12,80,322
						Total of Vr no 3 - PEN:	12,80,322

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	47,90,702
						Total of Vr no 4 - PEN:	47,90,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,56,846
						Total of Vr no 5 - PEN:	12,56,846

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	26,97,398
						Total of Vr no 6 - PEN:	26,97,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,85,64,865
						Total of Vr no 7 - PEN:	3,85,64,865

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,11,70,519
						Total of Vr no 8 - PEN:	1,11,70,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,40,58,094
						Total of Vr no 9 - PEN:	3,40,58,094

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,07,10,033
						Total of Vr no 10 - PEN:	1,07,10,033

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	93,19,588
						Total of Vr no 11 - PEN:	93,19,588

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	25,28,214
						Total of Vr no 12 - PEN:	25,28,214

Sub Head	07	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	13 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	26,262
						Total of Vr no 13 - PEN:	26,262

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,423
						Total of Vr no 14 - PEN:	1,423

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,79,027
						Total of Vr no 15 - PEN:	3,79,027

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	3,04,321
						Total of Vr no 16 - PEN:	3,04,321

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	49,30,059
						Total of Vr no 18 - PEN:	49,30,059

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	35,67,289
						Total of Vr no 19 - PEN:	35,67,289

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,12,91,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	30 - PEN					Total of Vr no 30 - PEN:	6,12,91,599

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,18,55,780
						Total of Vr no 31 - PEN:	3,18,55,780

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	88,929
						Total of Vr no 32 - PEN:	88,929

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,19,761
						Total of Vr no 33 - PEN:	1,19,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	8,45,819
						Total of Vr no 20 - PEN:	8,45,819

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,581
						Total of Vr no 21 - PEN:	57,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	61,25,032
						Total of Vr no 22 - PEN:	61,25,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,95,44,329
						Total of Vr no 23 - PEN:	5,95,44,329

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	13,584
						Total of Vr no 24 - PEN:	13,584

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,06,569
						Total of Vr no 25 - PEN:	4,06,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,73,50,071
						Total of Vr no 26 - PEN:	2,73,50,071

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	57,28,916
						Total of Vr no 27 - PEN:	57,28,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,41,448
						Total of Vr no 28 - PEN:	1,41,448

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	49,844
						Total of Vr no 29 - PEN:	49,844
						Total of BIJNORE (12):	**43,12,61,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	18,98,03,651
						Total of Vr no 1 - PEN:	18,98,03,651

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,82,64,297
						Total of Vr no 2 - PEN:	7,82,64,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	17,14,724
						Total of Vr no 3 - PEN:	17,14,724

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	17,49,351
						Total of Vr no 4 - PEN:	17,49,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	31,97,483
						Total of Vr no 5 - PEN:	31,97,483

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	52,17,340
						Total of Vr no 6 - PEN:	52,17,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	10,55,56,255
						Total of Vr no 7 - PEN:	10,55,56,255

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,37,61,459
						Total of Vr no 8 - PEN:	2,37,61,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	15,25,64,039
						Total of Vr no 9 - PEN:	15,25,64,039

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	4,82,06,085
						Total of Vr no 10 - PEN:	4,82,06,085

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,28,82,822
						Total of Vr no 11 - PEN:	2,28,82,822

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	63,87,438
						Total of Vr no 12 - PEN:	63,87,438

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	29,816
						Total of Vr no 13 - PEN:	29,816

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	8,890
						Total of Vr no 14 - PEN:	8,890

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,96,906
						Total of Vr no 15 - PEN:	1,96,906

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	2,06,234
						Total of Vr no 16 - PEN:	2,06,234

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,64,802
						Total of Vr no 17 - PEN:	4,64,802

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,39,580
						Total of Vr no 18 - PEN:	2,39,580

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	74,11,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	19 - PEN					Total of Vr no 19 - PEN:	74,11,816

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	50,33,699
						Total of Vr no 20 - PEN:	50,33,699

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	14,12,43,966
						Total of Vr no 32 - PEN:	14,12,43,966

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,70,13,565
						Total of Vr no 33 - PEN:	5,70,13,565

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,81,108
						Total of Vr no 34 - PEN:	1,81,108

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,18,794
						Total of Vr no 35 - PEN:	1,18,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,08,757
						Total of Vr no 21 - PEN:	13,08,757

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	4,05,243
						Total of Vr no 22 - PEN:	4,05,243

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	73,30,709
						Total of Vr no 23 - PEN:	73,30,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,70,42,736
						Total of Vr no 24 - PEN:	2,70,42,736

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,01,532
						Total of Vr no 25 - PEN:	1,01,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	8,25,14,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	28 - PEN					Total of Vr no 28 - PEN:	8,25,14,651

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,92,86,193
						Total of Vr no 29 - PEN:	1,92,86,193

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,54,036
						Total of Vr no 26 - PEN:	3,54,036

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,72,234
						Total of Vr no 27 - PEN:	1,72,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,23,763
						Total of Vr no 30 - PEN:	2,23,763

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,46,269
						Total of Vr no 31 - PEN:	4,46,269
						Total of BULANDSHAHAR (05):	**99,06,40,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	10,05,64,181
						Total of Vr no 1 - PEN:	10,05,64,181

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,22,12,640
						Total of Vr no 2 - PEN:	4,22,12,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	3,45,685
						Total of Vr no 3 - PEN:	3,45,685

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,35,727
						Total of Vr no 4 - PEN:	5,35,727

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	10,51,011
						Total of Vr no 5 - PEN:	10,51,011

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	28,78,942
						Total of Vr no 6 - PEN:	28,78,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,97,21,296
						Total of Vr no 7 - PEN:	3,97,21,296

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,01,00,411
						Total of Vr no 8 - PEN:	1,01,00,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,70,60,800
						Total of Vr no 9 - PEN:	3,70,60,800

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,31,84,907
						Total of Vr no 10 - PEN:	1,31,84,907

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	41,24,488
						Total of Vr no 11 - PEN:	41,24,488

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	17,09,215
						Total of Vr no 12 - PEN:	17,09,215

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	13,13,911
						Total of Vr no 13 - PEN:	13,13,911

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	3,33,175
						Total of Vr no 14 - PEN:	3,33,175

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,33,654
						Total of Vr no 15 - PEN:	1,33,654

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	29,832
						Total of Vr no 16 - PEN:	29,832

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	82,26,918
						Total of Vr no 17 - PEN:	82,26,918

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	49,10,075
						Total of Vr no 18 - PEN:	49,10,075

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	10,22,86,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	27 - PEN					Total of Vr no 27 - PEN:	10,22,86,434

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,57,90,605
						Total of Vr no 28 - PEN:	4,57,90,605

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	18,866
						Total of Vr no 29 - PEN:	18,866

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,194
						Total of Vr no 30 - PEN:	2,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,90,516
						Total of Vr no 19 - PEN:	3,90,516

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	37,484
						Total of Vr no 20 - PEN:	37,484

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	49,32,096
						Total of Vr no 21 - PEN:	49,32,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,02,95,578
						Total of Vr no 22 - PEN:	3,02,95,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	62,18,434
						Total of Vr no 23 - PEN:	62,18,434

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	28,30,561
						Total of Vr no 24 - PEN:	28,30,561

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,31,240
						Total of Vr no 25 - PEN:	2,31,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	37,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	26 - PEN					Total of Vr no 26 - PEN:	37,919
						Total of CHANDAULI (77):	**46,15,08,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,13,70,224
						Total of Vr no 1 - PEN:	2,13,70,224

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,62,41,331
						Total of Vr no 2 - PEN:	1,62,41,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	57,345
						Total of Vr no 3 - PEN:	57,345

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	6,36,851
						Total of Vr no 4 - PEN:	6,36,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	35,823
						Total of Vr no 5 - PEN:	35,823

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	30,72,073
						Total of Vr no 6 - PEN:	30,72,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	48,42,261
						Total of Vr no 7 - PEN:	48,42,261

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	30,29,549
						Total of Vr no 8 - PEN:	30,29,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,27,38,251
						Total of Vr no 9 - PEN:	1,27,38,251

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	77,46,173
						Total of Vr no 10 - PEN:	77,46,173

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	24,31,987
						Total of Vr no 11 - PEN:	24,31,987

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	17,57,334
						Total of Vr no 12 - PEN:	17,57,334

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	83,150
						Total of Vr no 13 - PEN:	83,150

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	26,884
						Total of Vr no 14 - PEN:	26,884

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,75,880
						Total of Vr no 15 - PEN:	1,75,880

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,35,588
						Total of Vr no 16 - PEN:	1,35,588

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	9,49,578
						Total of Vr no 17 - PEN:	9,49,578

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	7,33,618
						Total of Vr no 18 - PEN:	7,33,618

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,43,25,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	25 - PEN					Total of Vr no 25 - PEN:	5,43,25,233

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,09,16,899
						Total of Vr no 26 - PEN:	2,09,16,899

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,23,499
						Total of Vr no 27 - PEN:	5,23,499

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,37,305
						Total of Vr no 28 - PEN:	5,37,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,32,000
						Total of Vr no 19 - PEN:	1,32,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	25,62,514
						Total of Vr no 20 - PEN:	25,62,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,10,05,779
						Total of Vr no 21 - PEN:	2,10,05,779

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	22,156
						Total of Vr no 22 - PEN:	22,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,14,438
						Total of Vr no 23 - PEN:	1,14,438

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,998
						Total of Vr no 24 - PEN:	19,998
						Total of CHATRAPATI S M NAGAR (89):	**17,62,23,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,04,65,303
						Total of Vr no 1 - PEN:	4,04,65,303

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,04,62,018
						Total of Vr no 2 - PEN:	2,04,62,018

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	13,00,490
						Total of Vr no 3 - PEN:	13,00,490

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	12,58,005
						Total of Vr no 4 - PEN:	12,58,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,76,643
						Total of Vr no 5 - PEN:	12,76,643

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	33,15,898
						Total of Vr no 6 - PEN:	33,15,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,44,20,942
						Total of Vr no 7 - PEN:	1,44,20,942

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	37,77,500
						Total of Vr no 8 - PEN:	37,77,500

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,05,56,913
						Total of Vr no 9 - PEN:	2,05,56,913

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	72,75,717
						Total of Vr no 10 - PEN:	72,75,717

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	12,53,057
						Total of Vr no 11 - PEN:	12,53,057

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,69,544
						Total of Vr no 12 - PEN:	6,69,544

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	3,24,502
						Total of Vr no 13 - PEN:	3,24,502

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,48,982
						Total of Vr no 14 - PEN:	1,48,982

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,51,33,208
						Total of Vr no 22 - PEN:	5,51,33,208

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,21,93,352
						Total of Vr no 23 - PEN:	2,21,93,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,30,000
						Total of Vr no 15 - PEN:	3,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	19,30,500
						Total of Vr no 16 - PEN:	19,30,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,70,68,673
						Total of Vr no 17 - PEN:	1,70,68,673

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,72,516
						Total of Vr no 18 - PEN:	5,72,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	31,82,375
						Total of Vr no 19 - PEN:	31,82,375

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	7,25,208
						Total of Vr no 20 - PEN:	7,25,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	21 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,56,940
						Total of Vr no 21 - PEN:	4,56,940
						Total of CHITRAKOOT (87):	**21,80,98,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	21,22,01,579
						Total of Vr no 1 - PEN:	21,22,01,579

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	8,08,92,177
						Total of Vr no 2 - PEN:	8,08,92,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	3 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	8,29,92,117
						Total of Vr no 3 - PEN:	8,29,92,117

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,94,70,025
						Total of Vr no 4 - PEN:	1,94,70,025

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	5 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	14,18,57,182
						Total of Vr no 5 - PEN:	14,18,57,182

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	6 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	5,04,98,330
						Total of Vr no 6 - PEN:	5,04,98,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	7 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,86,00,463
						Total of Vr no 7 - PEN:	2,86,00,463

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	8 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	92,16,620
						Total of Vr no 8 - PEN:	92,16,620

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	9 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	17,79,986
						Total of Vr no 9 - PEN:	17,79,986

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	10 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	2,79,796
						Total of Vr no 10 - PEN:	2,79,796

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	11 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,92,366
						Total of Vr no 11 - PEN:	1,92,366

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	12 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,21,814
						Total of Vr no 12 - PEN:	1,21,814

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	51,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	13 - PEN					Total of Vr no 13 - PEN:	51,206

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	63,062
						Total of Vr no 14 - PEN:	63,062

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	66,60,846
						Total of Vr no 15 - PEN:	66,60,846

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	64,36,096
						Total of Vr no 16 - PEN:	64,36,096

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	12,48,05,418
						Total of Vr no 27 - PEN:	12,48,05,418

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,13,48,680
						Total of Vr no 28 - PEN:	4,13,48,680

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,50,519
						Total of Vr no 29 - PEN:	6,50,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,71,113
						Total of Vr no 30 - PEN:	10,71,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,16,572
						Total of Vr no 17 - PEN:	13,16,572

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,89,428
						Total of Vr no 18 - PEN:	1,89,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,01,173
						Total of Vr no 19 - PEN:	1,01,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,05,97,472
						Total of Vr no 20 - PEN:	3,05,97,472

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,13,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	21 - PEN					Total of Vr no 21 - PEN:	1,13,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,89,56,712
						Total of Vr no 24 - PEN:	3,89,56,712

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	83,50,163
						Total of Vr no 25 - PEN:	83,50,163

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,87,960
						Total of Vr no 22 - PEN:	3,87,960

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	75,324
						Total of Vr no 23 - PEN:	75,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	66,869
						Total of Vr no 26 - PEN:	66,869
						Total of DEORIA (35):	**88,93,44,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	10,48,92,343
						Total of Vr no 1 - PEN:	10,48,92,343

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,41,79,187
						Total of Vr no 2 - PEN:	4,41,79,187

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	6,00,892
						Total of Vr no 3 - PEN:	6,00,892

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,86,910
						Total of Vr no 4 - PEN:	5,86,910

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	5,89,874
						Total of Vr no 5 - PEN:	5,89,874

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	39,52,583
						Total of Vr no 6 - PEN:	39,52,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,79,29,905
						Total of Vr no 7 - PEN:	4,79,29,905

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,17,75,139
						Total of Vr no 8 - PEN:	1,17,75,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,87,61,518
						Total of Vr no 10 - PEN:	4,87,61,518

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,66,07,231
						Total of Vr no 11 - PEN:	1,66,07,231

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	41,25,807
						Total of Vr no 12 - PEN:	41,25,807

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	20,88,943
						Total of Vr no 13 - PEN:	20,88,943

Sub Head	08	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	14 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	14,254
						Total of Vr no 14 - PEN:	14,254

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	15 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	6,806
						Total of Vr no 15 - PEN:	6,806

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	66,55,147
						Total of Vr no 16 - PEN:	66,55,147

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	57,09,801
						Total of Vr no 17 - PEN:	57,09,801

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,30,00,368
						Total of Vr no 26 - PEN:	8,30,00,368

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,53,84,279
						Total of Vr no 27 - PEN:	3,53,84,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,81,302
						Total of Vr no 18 - PEN:	13,81,302

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,41,298
						Total of Vr no 19 - PEN:	3,41,298

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	55,55,004
						Total of Vr no 20 - PEN:	55,55,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,45,70,049
						Total of Vr no 21 - PEN:	2,45,70,049

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	9 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	8,13,552
						Total of Vr no 9 - PEN:	8,13,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,67,00,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	22 - PEN					Total of Vr no 22 - PEN:	1,67,00,129

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	35,15,509
						Total of Vr no 23 - PEN:	35,15,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	25,932
						Total of Vr no 24 - PEN:	25,932

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,18,733
						Total of Vr no 25 - PEN:	5,18,733
						Total of ETAH (10):	**47,02,82,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	15,82,85,182
						Total of Vr no 1 - PEN:	15,82,85,182

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,85,01,450
						Total of Vr no 2 - PEN:	6,85,01,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	37,83,661
						Total of Vr no 3 - PEN:	37,83,661

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,10,21,994
						Total of Vr no 4 - PEN:	1,10,21,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,99,23,991
						Total of Vr no 5 - PEN:	6,99,23,991

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,72,49,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN					Total of Vr no 6 - PEN:	1,72,49,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,47,54,776
						Total of Vr no 7 - PEN:	6,47,54,776

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,04,72,871
						Total of Vr no 8 - PEN:	2,04,72,871

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,50,41,811
						Total of Vr no 9 - PEN:	1,50,41,811

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	39,03,349
						Total of Vr no 10 - PEN:	39,03,349

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	21,060
						Total of Vr no 11 - PEN:	21,060

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	25,484
						Total of Vr no 12 - PEN:	25,484

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	76,234
						Total of Vr no 13 - PEN:	76,234

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	52,59,450
						Total of Vr no 14 - PEN:	52,59,450

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	39,91,300
						Total of Vr no 15 - PEN:	39,91,300

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,14,08,614
						Total of Vr no 26 - PEN:	9,14,08,614

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,49,35,305
						Total of Vr no 27 - PEN:	4,49,35,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,26,121
						Total of Vr no 16 - PEN:	6,26,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,21,437
						Total of Vr no 17 - PEN:	1,21,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	92,00,123
						Total of Vr no 18 - PEN:	92,00,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,05,68,593
						Total of Vr no 19 - PEN:	3,05,68,593

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,33,614
						Total of Vr no 20 - PEN:	1,33,614

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,62,93,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN					Total of Vr no 23 - PEN:	1,62,93,182

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	34,46,212
						Total of Vr no 24 - PEN:	34,46,212

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,08,918
						Total of Vr no 21 - PEN:	1,08,918

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	37,490
						Total of Vr no 22 - PEN:	37,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,83,825
						Total of Vr no 25 - PEN:	1,83,825
						Total of ETAWAH (19):	**63,93,75,499**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	17,97,01,409
						Total of Vr no 1 - PEN:	17,97,01,409

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	8,07,32,585
						Total of Vr no 2 - PEN:	8,07,32,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	55,19,935
						Total of Vr no 3 - PEN:	55,19,935

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	67,08,472
						Total of Vr no 4 - PEN:	67,08,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	50,40,606
						Total of Vr no 5 - PEN:	50,40,606

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,09,15,607
						Total of Vr no 6 - PEN:	1,09,15,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,88,50,437
						Total of Vr no 7 - PEN:	7,88,50,437

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,97,14,094
						Total of Vr no 8 - PEN:	1,97,14,094

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,72,15,916
						Total of Vr no 10 - PEN:	5,72,15,916

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,07,14,453
						Total of Vr no 11 - PEN:	2,07,14,453

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,67,20,639
						Total of Vr no 12 - PEN:	1,67,20,639

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	55,96,177
						Total of Vr no 13 - PEN:	55,96,177

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,92,134
						Total of Vr no 14 - PEN:	5,92,134

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,90,092
						Total of Vr no 15 - PEN:	1,90,092

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	28,120
						Total of Vr no 16 - PEN:	28,120

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	42,894
						Total of Vr no 17 - PEN:	42,894

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,79,56,495
						Total of Vr no 18 - PEN:	1,79,56,495

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,29,23,149
						Total of Vr no 19 - PEN:	1,29,23,149

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	55,47,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	20 - PEN					Total of Vr no 20 - PEN:	55,47,416

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	57,24,428
						Total of Vr no 21 - PEN:	57,24,428

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,97,32,184
						Total of Vr no 31 - PEN:	8,97,32,184

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,88,05,369
						Total of Vr no 32 - PEN:	3,88,05,369

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,47,350
						Total of Vr no 33 - PEN:	7,47,350

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,03,462
						Total of Vr no 34 - PEN:	7,03,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,23,106
						Total of Vr no 22 - PEN:	7,23,106

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,69,394
						Total of Vr no 23 - PEN:	2,69,394

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	80,97,112
						Total of Vr no 24 - PEN:	80,97,112

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,83,66,261
						Total of Vr no 25 - PEN:	4,83,66,261

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	9,40,628
						Total of Vr no 9 - PEN:	9,40,628

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	5,86,50,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	26 - PEN					Total of Vr no 26 - PEN:	5,86,50,882

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,36,91,472
						Total of Vr no 27 - PEN:	1,36,91,472

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,17,262
						Total of Vr no 28 - PEN:	3,17,262

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	42,466
						Total of Vr no 29 - PEN:	42,466

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,77,782
						Total of Vr no 30 - PEN:	2,77,782

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004227	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of FAIZABAD (49):	**79,18,59,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	9,17,65,014
						Total of Vr no 1 - PEN:	9,17,65,014

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,71,61,428
						Total of Vr no 2 - PEN:	3,71,61,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	7,60,878
						Total of Vr no 3 - PEN:	7,60,878

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	18,50,713
						Total of Vr no 4 - PEN:	18,50,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	6,46,586
						Total of Vr no 5 - PEN:	6,46,586

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	85,85,214
						Total of Vr no 6 - PEN:	85,85,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,46,07,388
						Total of Vr no 7 - PEN:	4,46,07,388

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,12,35,285
						Total of Vr no 8 - PEN:	1,12,35,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,83,13,212
						Total of Vr no 9 - PEN:	5,83,13,212

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,21,68,904
						Total of Vr no 10 - PEN:	2,21,68,904

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,09,90,584
						Total of Vr no 11 - PEN:	1,09,90,584

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	41,87,695
						Total of Vr no 12 - PEN:	41,87,695

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	19,828
						Total of Vr no 13 - PEN:	19,828

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	7,884
						Total of Vr no 14 - PEN:	7,884

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	69,876
						Total of Vr no 15 - PEN:	69,876

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	16,334
						Total of Vr no 16 - PEN:	16,334

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	62,89,387
						Total of Vr no 17 - PEN:	62,89,387

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	42,20,832
						Total of Vr no 18 - PEN:	42,20,832

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,67,94,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN					Total of Vr no 28 - PEN:	8,67,94,039

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,95,39,077
						Total of Vr no 29 - PEN:	3,95,39,077

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	84,862
						Total of Vr no 30 - PEN:	84,862

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	38,706
						Total of Vr no 31 - PEN:	38,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,60,770
						Total of Vr no 19 - PEN:	10,60,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	18,230
						Total of Vr no 20 - PEN:	18,230

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	78,83,629
						Total of Vr no 21 - PEN:	78,83,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,01,45,949
						Total of Vr no 22 - PEN:	2,01,45,949

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,97,883
						Total of Vr no 23 - PEN:	13,97,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,88,24,737
						Total of Vr no 24 - PEN:	1,88,24,737

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	38,79,583
						Total of Vr no 25 - PEN:	38,79,583

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	71,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN					Total of Vr no 26 - PEN:	71,871

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	53,761
						Total of Vr no 27 - PEN:	53,761
						Total of FATEHGARH (18):	**48,26,90,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	12,10,98,315
						Total of Vr no 1 - PEN:	12,10,98,315

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,25,44,853
						Total of Vr no 2 - PEN:	5,25,44,853

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	31,26,455
						Total of Vr no 3 - PEN:	31,26,455

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	20,63,297
						Total of Vr no 4 - PEN:	20,63,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	19,11,500
						Total of Vr no 5 - PEN:	19,11,500

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	19,50,187
						Total of Vr no 6 - PEN:	19,50,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,99,11,084
						Total of Vr no 7 - PEN:	4,99,11,084

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,25,32,293
						Total of Vr no 8 - PEN:	1,25,32,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,41,09,486
						Total of Vr no 9 - PEN:	6,41,09,486

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,15,59,029
						Total of Vr no 10 - PEN:	2,15,59,029

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	31,47,576
						Total of Vr no 11 - PEN:	31,47,576

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	16,29,966
						Total of Vr no 12 - PEN:	16,29,966

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	62,280
						Total of Vr no 13 - PEN:	62,280

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,31,544
						Total of Vr no 14 - PEN:	1,31,544

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,65,816
						Total of Vr no 15 - PEN:	1,65,816

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	94,32,543
						Total of Vr no 16 - PEN:	94,32,543
	28 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	12,44,63,144
						Total of Vr no 28 - PEN:	12,44,63,144

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	59,96,955
						Total of Vr no 17 - PEN:	59,96,955

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,67,91,203
						Total of Vr no 29 - PEN:	5,67,91,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	8,14,586
						Total of Vr no 18 - PEN:	8,14,586

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,99,414
						Total of Vr no 19 - PEN:	1,99,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	41,43,492
						Total of Vr no 20 - PEN:	41,43,492

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,53,98,190
						Total of Vr no 21 - PEN:	3,53,98,190

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	12,77,549
						Total of Vr no 22 - PEN:	12,77,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,67,84,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN					Total of Vr no 25 - PEN:	1,67,84,536

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	38,87,591
						Total of Vr no 26 - PEN:	38,87,591

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,69,634
						Total of Vr no 23 - PEN:	1,69,634

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	60,498
						Total of Vr no 24 - PEN:	60,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,95,103
						Total of Vr no 27 - PEN:	2,95,103
						Total of FATEHPUR (21):	**59,56,58,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	8,78,01,140
						Total of Vr no 1 - PEN:	8,78,01,140

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,34,05,761
						Total of Vr no 2 - PEN:	4,34,05,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	13,15,079
						Total of Vr no 3 - PEN:	13,15,079

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	51,39,170
						Total of Vr no 4 - PEN:	51,39,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,90,966
						Total of Vr no 5 - PEN:	12,90,966

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	67,09,408
						Total of Vr no 6 - PEN:	67,09,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,21,15,424
						Total of Vr no 7 - PEN:	3,21,15,424

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	96,78,332
						Total of Vr no 8 - PEN:	96,78,332

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,33,09,379
						Total of Vr no 9 - PEN:	6,33,09,379

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,92,61,163
						Total of Vr no 10 - PEN:	1,92,61,163

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,05,33,682
						Total of Vr no 11 - PEN:	2,05,33,682

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	56,28,150
						Total of Vr no 12 - PEN:	56,28,150

Sub Head	08	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,92,056
						Total of Vr no 13 - PEN:	1,92,056

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,73,556
						Total of Vr no 14 - PEN:	1,73,556

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	64,69,092
						Total of Vr no 15 - PEN:	64,69,092
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	8,10,99,958
						Total of Vr no 24 - PEN:	8,10,99,958

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	53,65,561
						Total of Vr no 16 - PEN:	53,65,561
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	4,14,62,893
						Total of Vr no 25 - PEN:	4,14,62,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	8,15,555
						Total of Vr no 17 - PEN:	8,15,555

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,43,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN					Total of Vr no 18 - PEN:	1,43,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	58,72,640
						Total of Vr no 19 - PEN:	58,72,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,89,17,584
						Total of Vr no 20 - PEN:	1,89,17,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,82,49,313
						Total of Vr no 21 - PEN:	1,82,49,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	41,62,971
						Total of Vr no 22 - PEN:	41,62,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,38,217
						Total of Vr no 23 - PEN:	1,38,217
						Total of FIROZABAD (68):	47,92,50,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	8,81,05,513
						Total of Vr no 1 - PEN:	8,81,05,513

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,97,98,340
						Total of Vr no 2 - PEN:	3,97,98,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	6,54,585
						Total of Vr no 3 - PEN:	6,54,585

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	69,86,286
						Total of Vr no 4 - PEN:	69,86,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	10,49,843
						Total of Vr no 5 - PEN:	10,49,843

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,12,99,134
						Total of Vr no 6 - PEN:	1,12,99,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,02,55,968
						Total of Vr no 7 - PEN:	2,02,55,968

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	58,81,615
						Total of Vr no 8 - PEN:	58,81,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,00,04,371
						Total of Vr no 9 - PEN:	4,00,04,371

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,44,71,056
						Total of Vr no 10 - PEN:	1,44,71,056

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	93,74,134
						Total of Vr no 11 - PEN:	93,74,134

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,01,536
						Total of Vr no 12 - PEN:	14,01,536

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,09,028
						Total of Vr no 13 - PEN:	5,09,028

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,69,238
						Total of Vr no 14 - PEN:	1,69,238

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	3,48,978
						Total of Vr no 15 - PEN:	3,48,978

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	1,006
						Total of Vr no 16 - PEN:	1,006

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	2,25,628
						Total of Vr no 17 - PEN:	2,25,628

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,11,841
						Total of Vr no 18 - PEN:	5,11,841

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,81,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN					Total of Vr no 19 - PEN:	1,81,250

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	12,54,272
						Total of Vr no 20 - PEN:	12,54,272

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	7,65,594
						Total of Vr no 21 - PEN:	7,65,594

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,63,03,072
						Total of Vr no 33 - PEN:	2,63,03,072

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,62,70,274
						Total of Vr no 34 - PEN:	1,62,70,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	9,94,308
						Total of Vr no 22 - PEN:	9,94,308

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	49,092
						Total of Vr no 23 - PEN:	49,092

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	61,54,570
						Total of Vr no 24 - PEN:	61,54,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,64,92,486
						Total of Vr no 25 - PEN:	4,64,92,486

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	3,16,020
						Total of Vr no 26 - PEN:	3,16,020

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	17,202
						Total of Vr no 27 - PEN:	17,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,48,75,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN					Total of Vr no 29 - PEN:	4,48,75,776

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,17,02,772
						Total of Vr no 30 - PEN:	1,17,02,772

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	46,494
						Total of Vr no 28 - PEN:	46,494

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,68,838
						Total of Vr no 31 - PEN:	3,68,838

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,67,811
						Total of Vr no 32 - PEN:	3,67,811
						Total of GAUTAM BUDHA NAGAR (76):	**39,72,07,931**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	25,18,64,739
						Total of Vr no 1 - PEN:	25,18,64,739

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	10,21,25,956
						Total of Vr no 2 - PEN:	10,21,25,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	6,84,823
						Total of Vr no 3 - PEN:	6,84,823

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	6,42,605
						Total of Vr no 4 - PEN:	6,42,605

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,79,318
						Total of Vr no 5 - PEN:	12,79,318

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	41,72,703
						Total of Vr no 6 - PEN:	41,72,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,48,71,629
						Total of Vr no 8 - PEN:	2,48,71,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	9,75,66,528
						Total of Vr no 9 - PEN:	9,75,66,528

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,86,39,014
						Total of Vr no 10 - PEN:	3,86,39,014

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,75,25,519
						Total of Vr no 11 - PEN:	1,75,25,519
	7 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	10,81,98,282
						Total of Vr no 7 - PEN:	10,81,98,282

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	67,22,235
						Total of Vr no 12 - PEN:	67,22,235

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,48,284
						Total of Vr no 13 - PEN:	5,48,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	71,144
						Total of Vr no 14 - PEN:	71,144

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	61,970
						Total of Vr no 15 - PEN:	61,970

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	60,903
						Total of Vr no 16 - PEN:	60,903

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	53,999
						Total of Vr no 17 - PEN:	53,999

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	4,32,20,246
						Total of Vr no 18 - PEN:	4,32,20,246
	32 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	14,08,55,085
						Total of Vr no 32 - PEN:	14,08,55,085

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	4,59,45,877
						Total of Vr no 19 - PEN:	4,59,45,877
	33 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	4,11,93,873
						Total of Vr no 33 - PEN:	4,11,93,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	21,03,638
						Total of Vr no 34 - PEN:	21,03,638

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	15,63,660
						Total of Vr no 35 - PEN:	15,63,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	15,96,646
						Total of Vr no 20 - PEN:	15,96,646

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,27,354
						Total of Vr no 21 - PEN:	2,27,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	47,16,801
						Total of Vr no 22 - PEN:	47,16,801

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,48,25,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN					Total of Vr no 23 - PEN:	4,48,25,654

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	7,84,629
						Total of Vr no 24 - PEN:	7,84,629

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	7,632
						Total of Vr no 25 - PEN:	7,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,67,94,758
						Total of Vr no 28 - PEN:	3,67,94,758

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	96,09,018
						Total of Vr no 29 - PEN:	96,09,018

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	50,074
						Total of Vr no 26 - PEN:	50,074

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	19,532
						Total of Vr no 27 - PEN:	19,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	21,331
						Total of Vr no 30 - PEN:	21,331

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,43,499
						Total of Vr no 31 - PEN:	3,43,499
						Total of GAZIPUR (30):	**1,02,89,68,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	26,69,02,214
						Total of Vr no 1 - PEN:	26,69,02,214

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	11,02,92,211
						Total of Vr no 2 - PEN:	11,02,92,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	22,03,327
						Total of Vr no 3 - PEN:	22,03,327

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	53,38,430
						Total of Vr no 4 - PEN:	53,38,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,43,595
						Total of Vr no 5 - PEN:	12,43,595

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,20,33,982
						Total of Vr no 6 - PEN:	1,20,33,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	8,11,14,850
						Total of Vr no 7 - PEN:	8,11,14,850

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,98,53,951
						Total of Vr no 8 - PEN:	1,98,53,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,26,83,693
						Total of Vr no 9 - PEN:	7,26,83,693

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,01,10,280
						Total of Vr no 10 - PEN:	2,01,10,280

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	4,97,97,728
						Total of Vr no 11 - PEN:	4,97,97,728

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,16,16,554
						Total of Vr no 12 - PEN:	1,16,16,554

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	11,51,080
						Total of Vr no 13 - PEN:	11,51,080

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,77,004
						Total of Vr no 14 - PEN:	1,77,004

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,26,649
						Total of Vr no 15 - PEN:	1,26,649

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	10,245
						Total of Vr no 16 - PEN:	10,245

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	8,16,960
						Total of Vr no 17 - PEN:	8,16,960

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	96,800
						Total of Vr no 18 - PEN:	96,800

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,52,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	19 - PEN					Total of Vr no 19 - PEN:	5,52,392

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,41,890
						Total of Vr no 20 - PEN:	1,41,890

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	58,05,007
						Total of Vr no 21 - PEN:	58,05,007

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	27,49,502
						Total of Vr no 22 - PEN:	27,49,502

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,70,10,566
						Total of Vr no 33 - PEN:	5,70,10,566

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,50,17,057
						Total of Vr no 34 - PEN:	3,50,17,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,82,292
						Total of Vr no 23 - PEN:	13,82,292

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,86,208
						Total of Vr no 24 - PEN:	3,86,208

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	68,32,293
						Total of Vr no 25 - PEN:	68,32,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,90,55,809
						Total of Vr no 26 - PEN:	5,90,55,809

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,39,062
						Total of Vr no 27 - PEN:	8,39,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	13,00,52,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	28 - PEN					Total of Vr no 28 - PEN:	13,00,52,471

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,20,54,491
						Total of Vr no 29 - PEN:	3,20,54,491

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,34,462
						Total of Vr no 30 - PEN:	2,34,462

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	25,936
						Total of Vr no 31 - PEN:	25,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	32,07,537
						Total of Vr no 32 - PEN:	32,07,537

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	2 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of GHAZIABAD (59):	**99,09,76,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,82,22,300
						Total of Vr no 1 - PEN:	6,82,22,300

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,19,49,038
						Total of Vr no 2 - PEN:	3,19,49,038

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	26,85,342
						Total of Vr no 3 - PEN:	26,85,342

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,50,94,837
						Total of Vr no 4 - PEN:	1,50,94,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	25,20,427
						Total of Vr no 5 - PEN:	25,20,427

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	78,14,833
						Total of Vr no 6 - PEN:	78,14,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,10,84,086
						Total of Vr no 7 - PEN:	3,10,84,086

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	79,11,563
						Total of Vr no 8 - PEN:	79,11,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,22,41,824
						Total of Vr no 9 - PEN:	2,22,41,824

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,22,32,106
						Total of Vr no 10 - PEN:	1,22,32,106

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	32,55,209
						Total of Vr no 11 - PEN:	32,55,209

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	15,44,741
						Total of Vr no 12 - PEN:	15,44,741

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	83,248
						Total of Vr no 13 - PEN:	83,248

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	3,098
						Total of Vr no 14 - PEN:	3,098

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,06,070
						Total of Vr no 15 - PEN:	1,06,070

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	75,290
						Total of Vr no 16 - PEN:	75,290

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	36,39,932
						Total of Vr no 17 - PEN:	36,39,932

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	24,31,641
						Total of Vr no 18 - PEN:	24,31,641

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,67,49,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	29 - PEN					Total of Vr no 29 - PEN:	5,67,49,872

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,78,45,066
						Total of Vr no 30 - PEN:	1,78,45,066

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,18,243
						Total of Vr no 31 - PEN:	1,18,243

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,68,616
						Total of Vr no 32 - PEN:	1,68,616

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,20,021
						Total of Vr no 19 - PEN:	6,20,021

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	28,979
						Total of Vr no 20 - PEN:	28,979

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	32,84,447
						Total of Vr no 21 - PEN:	32,84,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,19,57,162
						Total of Vr no 22 - PEN:	3,19,57,162

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,38,842
						Total of Vr no 23 - PEN:	5,38,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,06,89,520
						Total of Vr no 26 - PEN:	1,06,89,520

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	27,19,352
						Total of Vr no 27 - PEN:	27,19,352

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	8,459
						Total of Vr no 24 - PEN:	8,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	2,071
						Total of Vr no 25 - PEN:	2,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,30,118
						Total of Vr no 28 - PEN:	2,30,118

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of GONDA (50):	**33,79,76,353**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,10,07,32,109
						Total of Vr no 1 - PEN:	1,10,07,32,109

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	10,35,73,295
						Total of Vr no 2 - PEN:	10,35,73,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	14,04,344
						Total of Vr no 3 - PEN:	14,04,344

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	39,92,429
						Total of Vr no 4 - PEN:	39,92,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	6,51,625
						Total of Vr no 5 - PEN:	6,51,625

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	34,63,817
						Total of Vr no 6 - PEN:	34,63,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,53,11,077
						Total of Vr no 7 - PEN:	7,53,11,077

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,91,03,901
						Total of Vr no 8 - PEN:	1,91,03,901

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,95,79,761
						Total of Vr no 10 - PEN:	7,95,79,761

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,70,81,613
						Total of Vr no 11 - PEN:	2,70,81,613

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,33,95,902
						Total of Vr no 12 - PEN:	2,33,95,902

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	79,11,301
						Total of Vr no 13 - PEN:	79,11,301

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,91,42,502
						Total of Vr no 14 - PEN:	1,91,42,502

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	59,42,706
						Total of Vr no 15 - PEN:	59,42,706

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	12,20,278
						Total of Vr no 16 - PEN:	12,20,278

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,48,931
						Total of Vr no 17 - PEN:	2,48,931

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	18 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	47,91,137
						Total of Vr no 18 - PEN:	47,91,137

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	19 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	15,01,207
						Total of Vr no 19 - PEN:	15,01,207

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,48,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	20 - PEN					Total of Vr no 20 - PEN:	4,48,690

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,03,314
						Total of Vr no 21 - PEN:	2,03,314

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	80,60,951
						Total of Vr no 22 - PEN:	80,60,951

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	58,57,891
						Total of Vr no 23 - PEN:	58,57,891

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,24,41,111
						Total of Vr no 32 - PEN:	8,24,41,111

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,82,75,206
						Total of Vr no 33 - PEN:	2,82,75,206

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,89,503
						Total of Vr no 34 - PEN:	3,89,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,13,447
						Total of Vr no 35 - PEN:	3,13,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	11,04,270
						Total of Vr no 24 - PEN:	11,04,270

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,80,830
						Total of Vr no 25 - PEN:	1,80,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	26 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	19,63,260
						Total of Vr no 26 - PEN:	19,63,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,30,09,234
						Total of Vr no 27 - PEN:	5,30,09,234

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	9,48,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	9 - PEN					Total of Vr no 9 - PEN:	9,48,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	6,91,17,874
						Total of Vr no 28 - PEN:	6,91,17,874

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,68,41,583
						Total of Vr no 29 - PEN:	1,68,41,583

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,86,842
						Total of Vr no 30 - PEN:	2,86,842

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	93,376
						Total of Vr no 31 - PEN:	93,376
						Total of GORAKHPUR (32):	**1,74,85,83,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME GOVERNOR'S SECRETARIATE (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97002611	1 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	1,23,668
						Total of Vr no 1 - MIS:	1,23,668
	10 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	35,970
						Total of Vr no 10 - MIS:	35,970
	11 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	17,345
						Total of Vr no 11 - MIS:	17,345
	12 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 12 - MIS:	12,121
	2 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	35,970
						Total of Vr no 2 - MIS:	35,970
	3 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	17,345
						Total of Vr no 3 - MIS:	17,345
	4 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 4 - MIS:	12,121
	9 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,25,682
						Total of Vr no 9 - MIS:	1,25,682
						Total of GOVERNOR'S SECRETARIATE (97):	**3,80,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,25,86,843
						Total of Vr no 1 - PEN:	7,25,86,843

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,74,05,933
						Total of Vr no 2 - PEN:	3,74,05,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	6,65,933
						Total of Vr no 3 - PEN:	6,65,933

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	11,99,896
						Total of Vr no 4 - PEN:	11,99,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	9,89,049
						Total of Vr no 5 - PEN:	9,89,049

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	16,76,219
						Total of Vr no 6 - PEN:	16,76,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,07,97,359
						Total of Vr no 7 - PEN:	3,07,97,359

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	81,13,270
						Total of Vr no 8 - PEN:	81,13,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,30,75,054
						Total of Vr no 9 - PEN:	2,30,75,054

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	78,80,241
						Total of Vr no 10 - PEN:	78,80,241

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	22,65,490
						Total of Vr no 11 - PEN:	22,65,490

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	8,97,631
						Total of Vr no 12 - PEN:	8,97,631

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	10,84,789
						Total of Vr no 13 - PEN:	10,84,789

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	6,91,958
						Total of Vr no 14 - PEN:	6,91,958

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,24,48,962
						Total of Vr no 25 - PEN:	7,24,48,962

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,36,79,129
						Total of Vr no 26 - PEN:	3,36,79,129

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,35,528
						Total of Vr no 27 - PEN:	1,35,528

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,41,178
						Total of Vr no 28 - PEN:	1,41,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,71,998
						Total of Vr no 15 - PEN:	7,71,998

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	26,802
						Total of Vr no 16 - PEN:	26,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,52,93,949
						Total of Vr no 17 - PEN:	1,52,93,949

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,97,388
						Total of Vr no 18 - PEN:	5,97,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	39,48,638
						Total of Vr no 21 - PEN:	39,48,638

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	10,08,177
						Total of Vr no 22 - PEN:	10,08,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,24,422
						Total of Vr no 19 - PEN:	1,24,422

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	80,760
						Total of Vr no 20 - PEN:	80,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	4,47,331
						Total of Vr no 23 - PEN:	4,47,331

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,49,164
						Total of Vr no 24 - PEN:	3,49,164

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	18,955
						Total of Vr no 1 - MIS:	18,955
						Total of HAMIRPUR (25):	**31,84,02,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,19,43,274
						Total of Vr no 1 - PEN:	5,19,43,274

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,07,52,260
						Total of Vr no 2 - PEN:	2,07,52,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	61,59,308
						Total of Vr no 3 - PEN:	61,59,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	6,18,081
						Total of Vr no 4 - PEN:	6,18,081

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,49,22,121
						Total of Vr no 5 - PEN:	2,49,22,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	57,06,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	6 - PEN					Total of Vr no 6 - PEN:	57,06,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,67,32,075
						Total of Vr no 7 - PEN:	4,67,32,075

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	8 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,62,44,851
						Total of Vr no 8 - PEN:	1,62,44,851

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	9 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,25,46,275
						Total of Vr no 9 - PEN:	1,25,46,275

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	10 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	48,52,595
						Total of Vr no 10 - PEN:	48,52,595

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	11 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,67,662
						Total of Vr no 11 - PEN:	1,67,662

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	12 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	26,04,348
						Total of Vr no 12 - PEN:	26,04,348

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	13 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	10,75,960
						Total of Vr no 13 - PEN:	10,75,960

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,03,89,055
						Total of Vr no 22 - PEN:	3,03,89,055

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,52,19,799
						Total of Vr no 23 - PEN:	1,52,19,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	14 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,80,332
						Total of Vr no 14 - PEN:	3,80,332

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	15 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	53,668
						Total of Vr no 15 - PEN:	53,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	14,85,900
						Total of Vr no 16 - PEN:	14,85,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,91,54,539
						Total of Vr no 17 - PEN:	1,91,54,539

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,23,528
						Total of Vr no 18 - PEN:	4,23,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,67,17,306
						Total of Vr no 19 - PEN:	1,67,17,306

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	35,55,581
						Total of Vr no 20 - PEN:	35,55,581

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	21,060
						Total of Vr no 21 - PEN:	21,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of HAPUR (90):	28,17,86,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	14,45,60,114
						Total of Vr no 1 - PEN:	14,45,60,114

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,73,49,735
						Total of Vr no 2 - PEN:	6,73,49,735

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	13,15,171
						Total of Vr no 3 - PEN:	13,15,171

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	50,18,331
						Total of Vr no 4 - PEN:	50,18,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,15,403
						Total of Vr no 5 - PEN:	12,15,403

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	18,76,015
						Total of Vr no 6 - PEN:	18,76,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,00,02,709
						Total of Vr no 7 - PEN:	7,00,02,709

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,66,60,913
						Total of Vr no 8 - PEN:	1,66,60,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,79,45,517
						Total of Vr no 9 - PEN:	5,79,45,517

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,24,99,195
						Total of Vr no 10 - PEN:	2,24,99,195

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	50,64,950
						Total of Vr no 11 - PEN:	50,64,950

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	18,45,667
						Total of Vr no 12 - PEN:	18,45,667

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,86,226
						Total of Vr no 13 - PEN:	1,86,226

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	65,612
						Total of Vr no 14 - PEN:	65,612

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	43,75,402
						Total of Vr no 15 - PEN:	43,75,402

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	34,51,134
						Total of Vr no 16 - PEN:	34,51,134

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	17,95,11,544
						Total of Vr no 27 - PEN:	17,95,11,544

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	7,39,42,613
						Total of Vr no 28 - PEN:	7,39,42,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,71,424
						Total of Vr no 17 - PEN:	6,71,424

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,54,576
						Total of Vr no 18 - PEN:	1,54,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,27,56,440
						Total of Vr no 19 - PEN:	3,27,56,440

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	13,01,504
						Total of Vr no 20 - PEN:	13,01,504

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	27,890
						Total of Vr no 21 - PEN:	27,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,88,92,592
						Total of Vr no 24 - PEN:	1,88,92,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	42,09,598
						Total of Vr no 25 - PEN:	42,09,598

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,36,584
						Total of Vr no 22 - PEN:	1,36,584

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	67,090
						Total of Vr no 23 - PEN:	67,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,38,992
						Total of Vr no 26 - PEN:	1,38,992
						Total of HARDOI (47):	**71,52,42,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,46,48,001
						Total of Vr no 1 - PEN:	7,46,48,001

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,25,85,072
						Total of Vr no 2 - PEN:	3,25,85,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	59,832
						Total of Vr no 3 - PEN:	59,832

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	15,36,818
						Total of Vr no 4 - PEN:	15,36,818

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,47,919
						Total of Vr no 5 - PEN:	1,47,919

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	41,94,247
						Total of Vr no 6 - PEN:	41,94,247

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,08,47,816
						Total of Vr no 7 - PEN:	3,08,47,816

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	77,88,638
						Total of Vr no 8 - PEN:	77,88,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,32,64,975
						Total of Vr no 10 - PEN:	6,32,64,975

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,91,64,650
						Total of Vr no 11 - PEN:	1,91,64,650

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	79,86,362
						Total of Vr no 12 - PEN:	79,86,362

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	27,74,554
						Total of Vr no 13 - PEN:	27,74,554

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	30,80,952
						Total of Vr no 14 - PEN:	30,80,952

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	7,44,016
						Total of Vr no 15 - PEN:	7,44,016

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	37,60,223
						Total of Vr no 16 - PEN:	37,60,223

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	29,13,031
						Total of Vr no 17 - PEN:	29,13,031

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,94,49,166
						Total of Vr no 26 - PEN:	7,94,49,166

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,69,07,843
						Total of Vr no 27 - PEN:	3,69,07,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	7,89,200
						Total of Vr no 18 - PEN:	7,89,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	35,24,040
						Total of Vr no 19 - PEN:	35,24,040

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,37,12,614
						Total of Vr no 20 - PEN:	1,37,12,614

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,12,580
						Total of Vr no 9 - PEN:	6,12,580

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	24 - PEN	Second	Voted	No Objection	207101117 05 01	33 Not Available	79,596
						Total of Vr no 24 - PEN:	79,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,18,04,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	21 - PEN					Total of Vr no 21 - PEN:	2,18,04,129

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	48,07,040
						Total of Vr no 22 - PEN:	48,07,040

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	29,770
						Total of Vr no 23 - PEN:	29,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,41,438
						Total of Vr no 25 - PEN:	3,41,438
						Total of HATHRAS (78):	**41,75,54,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	44,07,390
						Total of Vr no 2 - MIS:	44,07,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	1 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	6,06,998
						Total of Vr no 1 - MIS:	6,06,998
	3 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	72,975
						Total of Vr no 3 - MIS:	72,975
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,89,292
						Total of Vr no 4 - MIS:	6,89,292

Total of IRLA CHEQUE SECTION (99):	57,76,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	13,58,77,297
						Total of Vr no 1 - PEN:	13,58,77,297

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,58,46,819
						Total of Vr no 2 - PEN:	6,58,46,819

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	7,40,922
						Total of Vr no 3 - PEN:	7,40,922

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	8,02,827
						Total of Vr no 4 - PEN:	8,02,827

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	7,10,323
						Total of Vr no 5 - PEN:	7,10,323

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	32,41,901
						Total of Vr no 6 - PEN:	32,41,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,27,56,702
						Total of Vr no 7 - PEN:	5,27,56,702

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,25,27,456
						Total of Vr no 8 - PEN:	1,25,27,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,71,56,297
						Total of Vr no 9 - PEN:	7,71,56,297

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,44,55,206
						Total of Vr no 10 - PEN:	2,44,55,206

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,08,24,314
						Total of Vr no 11 - PEN:	1,08,24,314

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	33,86,230
						Total of Vr no 12 - PEN:	33,86,230

Sub Head	08	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	8,582
						Total of Vr no 13 - PEN:	8,582

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	41,56,678
						Total of Vr no 14 - PEN:	41,56,678

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	40,34,910
						Total of Vr no 15 - PEN:	40,34,910

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	10,04,93,207
						Total of Vr no 24 - PEN:	10,04,93,207

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,95,63,997
						Total of Vr no 25 - PEN:	5,95,63,997

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	12,59,640
						Total of Vr no 16 - PEN:	12,59,640

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	76,360
						Total of Vr no 17 - PEN:	76,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	21,26,651
						Total of Vr no 18 - PEN:	21,26,651

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,76,88,739
						Total of Vr no 19 - PEN:	2,76,88,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,23,67,777
						Total of Vr no 22 - PEN:	1,23,67,777

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	24,81,224
						Total of Vr no 23 - PEN:	24,81,224

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	27,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN					Total of Vr no 20 - PEN:	27,152

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	15,708
						Total of Vr no 21 - PEN:	15,708
						Total of JALAUN (24):	**60,26,26,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	18,69,13,223
						Total of Vr no 1 - PEN:	18,69,13,223

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,71,36,592
						Total of Vr no 2 - PEN:	7,71,36,592

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	46,17,387
						Total of Vr no 3 - PEN:	46,17,387

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	44,43,047
						Total of Vr no 4 - PEN:	44,43,047

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	33,45,346
						Total of Vr no 5 - PEN:	33,45,346

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	70,39,307
						Total of Vr no 6 - PEN:	70,39,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,73,61,121
						Total of Vr no 7 - PEN:	7,73,61,121

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,72,34,230
						Total of Vr no 8 - PEN:	1,72,34,230

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	15,59,46,015
						Total of Vr no 9 - PEN:	15,59,46,015

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	5,71,22,471
						Total of Vr no 10 - PEN:	5,71,22,471

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	4,49,17,302
						Total of Vr no 11 - PEN:	4,49,17,302

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,77,12,822
						Total of Vr no 12 - PEN:	1,77,12,822

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	5,68,344
						Total of Vr no 13 - PEN:	5,68,344

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,85,972
						Total of Vr no 14 - PEN:	1,85,972

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	18,76,862
						Total of Vr no 15 - PEN:	18,76,862

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,86,748
						Total of Vr no 16 - PEN:	7,86,748

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,66,03,381
						Total of Vr no 17 - PEN:	1,66,03,381

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,19,77,756
						Total of Vr no 18 - PEN:	1,19,77,756

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	22,25,30,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	29 - PEN					Total of Vr no 29 - PEN:	22,25,30,368

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	8,60,37,935
						Total of Vr no 30 - PEN:	8,60,37,935

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,38,190
						Total of Vr no 31 - PEN:	7,38,190

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,53,602
						Total of Vr no 32 - PEN:	6,53,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	18,10,265
						Total of Vr no 19 - PEN:	18,10,265

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	4,24,735
						Total of Vr no 20 - PEN:	4,24,735

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	79,35,777
						Total of Vr no 21 - PEN:	79,35,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,32,85,851
						Total of Vr no 22 - PEN:	3,32,85,851

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,46,194
						Total of Vr no 23 - PEN:	10,46,194

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,15,19,578
						Total of Vr no 24 - PEN:	3,15,19,578

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	80,06,373
						Total of Vr no 25 - PEN:	80,06,373

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,15,044
						Total of Vr no 26 - PEN:	2,15,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	87,326
						Total of Vr no 27 - PEN:	87,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,41,124
						Total of Vr no 28 - PEN:	1,41,124
						Total of JAUNPUR (29):	**1,08,02,20,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	21,11,27,512
						Total of Vr no 1 - PEN:	21,11,27,512

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	10,03,42,691
						Total of Vr no 2 - PEN:	10,03,42,691

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	61,07,533
						Total of Vr no 3 - PEN:	61,07,533

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	47,75,214
						Total of Vr no 4 - PEN:	47,75,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	38,94,632
						Total of Vr no 5 - PEN:	38,94,632

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	84,79,996
						Total of Vr no 6 - PEN:	84,79,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,72,50,547
						Total of Vr no 7 - PEN:	6,72,50,547

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,00,98,435
						Total of Vr no 8 - PEN:	2,00,98,435

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,54,74,778
						Total of Vr no 9 - PEN:	5,54,74,778

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,67,29,713
						Total of Vr no 10 - PEN:	1,67,29,713

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,59,20,067
						Total of Vr no 11 - PEN:	1,59,20,067

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	44,96,443
						Total of Vr no 12 - PEN:	44,96,443

Sub Head	07	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	13 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	79,557
						Total of Vr no 13 - PEN:	79,557

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,20,410
						Total of Vr no 14 - PEN:	1,20,410

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,77,715
						Total of Vr no 15 - PEN:	2,77,715

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	81,824
						Total of Vr no 16 - PEN:	81,824

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	15,33,501
						Total of Vr no 17 - PEN:	15,33,501

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	13,64,931
						Total of Vr no 18 - PEN:	13,64,931

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,34,23,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	30 - PEN					Total of Vr no 30 - PEN:	11,34,23,031

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,50,44,519
						Total of Vr no 31 - PEN:	6,50,44,519

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	9,33,840
						Total of Vr no 32 - PEN:	9,33,840

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,53,562
						Total of Vr no 33 - PEN:	7,53,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,78,574
						Total of Vr no 19 - PEN:	6,78,574

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,23,426
						Total of Vr no 20 - PEN:	3,23,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	21 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	5,37,880
						Total of Vr no 21 - PEN:	5,37,880

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	92,19,600
						Total of Vr no 22 - PEN:	92,19,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,55,87,780
						Total of Vr no 23 - PEN:	3,55,87,780

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	11,40,053
						Total of Vr no 24 - PEN:	11,40,053

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,96,34,481
						Total of Vr no 25 - PEN:	4,96,34,481

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,65,76,767
						Total of Vr no 26 - PEN:	1,65,76,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,56,334
						Total of Vr no 27 - PEN:	1,56,334

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	84,632
						Total of Vr no 28 - PEN:	84,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,40,790
						Total of Vr no 29 - PEN:	2,40,790
						Total of JHANSI (23):	**81,24,90,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,40,04,068
						Total of Vr no 1 - PEN:	4,40,04,068

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,23,34,434
						Total of Vr no 2 - PEN:	2,23,34,434

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	9,35,693
						Total of Vr no 3 - PEN:	9,35,693

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	37,46,686
						Total of Vr no 4 - PEN:	37,46,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	8,81,430
						Total of Vr no 5 - PEN:	8,81,430

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	35,93,411
						Total of Vr no 6 - PEN:	35,93,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,39,67,977
						Total of Vr no 7 - PEN:	2,39,67,977

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	66,72,575
						Total of Vr no 8 - PEN:	66,72,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,26,37,442
						Total of Vr no 9 - PEN:	3,26,37,442

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,16,32,926
						Total of Vr no 10 - PEN:	1,16,32,926

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	17,69,226
						Total of Vr no 11 - PEN:	17,69,226

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,58,926
						Total of Vr no 12 - PEN:	6,58,926

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	26,67,090
						Total of Vr no 13 - PEN:	26,67,090

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	21,35,408
						Total of Vr no 14 - PEN:	21,35,408

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,72,44,613
						Total of Vr no 23 - PEN:	6,72,44,613

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,87,71,616
						Total of Vr no 24 - PEN:	2,87,71,616

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,73,276
						Total of Vr no 25 - PEN:	6,73,276

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,23,638
						Total of Vr no 26 - PEN:	3,23,638

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,20,976
						Total of Vr no 15 - PEN:	6,20,976

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	39,024
						Total of Vr no 16 - PEN:	39,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	35,42,611
						Total of Vr no 17 - PEN:	35,42,611

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,27,65,524
						Total of Vr no 18 - PEN:	2,27,65,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	88,24,911
						Total of Vr no 19 - PEN:	88,24,911

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	20,60,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN					Total of Vr no 20 - PEN:	20,60,508

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	23,096
						Total of Vr no 21 - PEN:	23,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,89,784
						Total of Vr no 22 - PEN:	1,89,784

Total of JYOTIBA FULLE NAGAR (86):	29,27,16,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,38,62,349
						Total of Vr no 1 - PEN:	2,38,62,349

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,02,65,439
						Total of Vr no 2 - PEN:	1,02,65,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	3 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,19,07,872
						Total of Vr no 3 - PEN:	1,19,07,872

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	32,70,648
						Total of Vr no 4 - PEN:	32,70,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	5 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,81,12,140
						Total of Vr no 5 - PEN:	2,81,12,140

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	6 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,04,32,203
						Total of Vr no 6 - PEN:	1,04,32,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	7 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	15,90,482
						Total of Vr no 7 - PEN:	15,90,482

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	8 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	7,14,850
						Total of Vr no 8 - PEN:	7,14,850

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	9 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	6,246
						Total of Vr no 9 - PEN:	6,246

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	10 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,576
						Total of Vr no 10 - PEN:	7,576

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	11 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	34,25,194
						Total of Vr no 11 - PEN:	34,25,194

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	12 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	21,63,267
						Total of Vr no 12 - PEN:	21,63,267

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,91,54,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	23 - PEN					Total of Vr no 23 - PEN:	3,91,54,035

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,71,28,828
						Total of Vr no 24 - PEN:	1,71,28,828

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,74,401
						Total of Vr no 25 - PEN:	2,74,401

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,71,349
						Total of Vr no 26 - PEN:	1,71,349

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	13 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,88,714
						Total of Vr no 13 - PEN:	1,88,714

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	14 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	51,286
						Total of Vr no 14 - PEN:	51,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	14,99,940
						Total of Vr no 15 - PEN:	14,99,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,69,42,625
						Total of Vr no 16 - PEN:	1,69,42,625

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	55,868
						Total of Vr no 21 - PEN:	55,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	58,68,520
						Total of Vr no 17 - PEN:	58,68,520

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	30,33,262
						Total of Vr no 18 - PEN:	30,33,262

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	19 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	89,978
						Total of Vr no 19 - PEN:	89,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	20 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	12,565
						Total of Vr no 20 - PEN:	12,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	91,327
						Total of Vr no 22 - PEN:	91,327
						Total of KANNAUJ (84):	18,03,20,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,95,61,936
						Total of Vr no 1 - PEN:	6,95,61,936

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,43,21,930
						Total of Vr no 2 - PEN:	3,43,21,930

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	13,19,695
						Total of Vr no 3 - PEN:	13,19,695

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	39,66,417
						Total of Vr no 4 - PEN:	39,66,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,45,297
						Total of Vr no 5 - PEN:	12,45,297

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	58,14,150
						Total of Vr no 6 - PEN:	58,14,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,84,33,042
						Total of Vr no 7 - PEN:	2,84,33,042

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	69,43,630
						Total of Vr no 8 - PEN:	69,43,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,97,57,659
						Total of Vr no 11 - PEN:	4,97,57,659

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	12 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,08,32,839
						Total of Vr no 12 - PEN:	2,08,32,839

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	14,98,446
						Total of Vr no 13 - PEN:	14,98,446

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	14 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,91,258
						Total of Vr no 14 - PEN:	6,91,258

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,53,33,028
						Total of Vr no 15 - PEN:	1,53,33,028

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,85,17,967
						Total of Vr no 16 - PEN:	1,85,17,967

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	17 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,87,36,335
						Total of Vr no 17 - PEN:	9,87,36,335

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	18 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,33,89,386
						Total of Vr no 18 - PEN:	3,33,89,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	50,794
						Total of Vr no 19 - PEN:	50,794

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	41,206
						Total of Vr no 20 - PEN:	41,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	25,75,170
						Total of Vr no 9 - PEN:	25,75,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,46,14,502
						Total of Vr no 10 - PEN:	2,46,14,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	30,14,213
						Total of Vr no 21 - PEN:	30,14,213

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,99,284
						Total of Vr no 22 - PEN:	8,99,284

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	16,340
						Total of Vr no 23 - PEN:	16,340

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	14,814
						Total of Vr no 24 - PEN:	14,814
						Total of KANPUR DEHAT (62):	**42,15,89,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	52,58,66,831
						Total of Vr no 1 - PEN:	52,58,66,831

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	23,00,87,793
						Total of Vr no 2 - PEN:	23,00,87,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	58,74,178
						Total of Vr no 3 - PEN:	58,74,178

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	67,39,298
						Total of Vr no 4 - PEN:	67,39,298

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	63,66,066
						Total of Vr no 5 - PEN:	63,66,066

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	69,95,711
						Total of Vr no 6 - PEN:	69,95,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	17,38,73,197
						Total of Vr no 7 - PEN:	17,38,73,197

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	4,54,37,503
						Total of Vr no 8 - PEN:	4,54,37,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	15,86,99,788
						Total of Vr no 9 - PEN:	15,86,99,788

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	4,83,87,930
						Total of Vr no 10 - PEN:	4,83,87,930

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	11,17,35,054
						Total of Vr no 11 - PEN:	11,17,35,054

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,66,01,932
						Total of Vr no 12 - PEN:	3,66,01,932

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,52,070
						Total of Vr no 13 - PEN:	2,52,070

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,01,102
						Total of Vr no 14 - PEN:	1,01,102

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	3,96,380
						Total of Vr no 15 - PEN:	3,96,380

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	4,49,758
						Total of Vr no 16 - PEN:	4,49,758

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,06,34,466
						Total of Vr no 17 - PEN:	1,06,34,466

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	35,19,518
						Total of Vr no 18 - PEN:	35,19,518

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,50,07,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	19 - PEN					Total of Vr no 19 - PEN:	4,50,07,596

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,70,41,123
						Total of Vr no 20 - PEN:	1,70,41,123

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,56,71,926
						Total of Vr no 21 - PEN:	1,56,71,926

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	84,52,650
						Total of Vr no 22 - PEN:	84,52,650

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	16,54,03,002
						Total of Vr no 34 - PEN:	16,54,03,002

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,70,01,011
						Total of Vr no 35 - PEN:	6,70,01,011

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	36 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	18,49,300
						Total of Vr no 36 - PEN:	18,49,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	11,63,912
						Total of Vr no 37 - PEN:	11,63,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	19,53,071
						Total of Vr no 23 - PEN:	19,53,071

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	5,70,029
						Total of Vr no 24 - PEN:	5,70,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,64,736
						Total of Vr no 25 - PEN:	3,64,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	8,75,51,413
						Total of Vr no 26 - PEN:	8,75,51,413

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	10,31,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	27 - PEN					Total of Vr no 27 - PEN:	10,31,311

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	52,612
						Total of Vr no 30 - PEN:	52,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	23,35,58,802
						Total of Vr no 31 - PEN:	23,35,58,802

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	32 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	6,84,80,959
						Total of Vr no 32 - PEN:	6,84,80,959

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	42,54,370
						Total of Vr no 28 - PEN:	42,54,370

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	8,81,750
						Total of Vr no 29 - PEN:	8,81,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,39,596
						Total of Vr no 33 - PEN:	1,39,596

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**2,09,25,07,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,94,47,001
						Total of Vr no 1 - PEN:	1,94,47,001

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,41,41,369
						Total of Vr no 2 - PEN:	1,41,41,369

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	41,68,143
						Total of Vr no 3 - PEN:	41,68,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	91,66,083
						Total of Vr no 4 - PEN:	91,66,083

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	24,78,546
						Total of Vr no 5 - PEN:	24,78,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,35,68,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN					Total of Vr no 6 - PEN:	1,35,68,097

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	44,34,274
						Total of Vr no 7 - PEN:	44,34,274

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	23,46,684
						Total of Vr no 8 - PEN:	23,46,684

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,85,327
						Total of Vr no 9 - PEN:	6,85,327

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	20,20,853
						Total of Vr no 10 - PEN:	20,20,853

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	14,51,229
						Total of Vr no 11 - PEN:	14,51,229

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,48,15,780
						Total of Vr no 19 - PEN:	2,48,15,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,11,68,824
						Total of Vr no 20 - PEN:	1,11,68,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,62,346
						Total of Vr no 12 - PEN:	2,62,346

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,654
						Total of Vr no 13 - PEN:	57,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	28,06,830
						Total of Vr no 14 - PEN:	28,06,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,03,27,825
						Total of Vr no 15 - PEN:	1,03,27,825

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,22,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN					Total of Vr no 16 - PEN:	2,22,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	37,49,965
						Total of Vr no 17 - PEN:	37,49,965

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	7,87,506
						Total of Vr no 18 - PEN:	7,87,506

Total of KANSHIRAM NAGAR (88):	12,81,06,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,42,39,506
						Total of Vr no 1 - PEN:	4,42,39,506

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,12,68,816
						Total of Vr no 2 - PEN:	2,12,68,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	13,65,889
						Total of Vr no 3 - PEN:	13,65,889

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	30,31,339
						Total of Vr no 4 - PEN:	30,31,339

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	6,96,530
						Total of Vr no 5 - PEN:	6,96,530

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	12,18,649
						Total of Vr no 6 - PEN:	12,18,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,95,98,824
						Total of Vr no 7 - PEN:	1,95,98,824

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	56,94,039
						Total of Vr no 8 - PEN:	56,94,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,81,43,422
						Total of Vr no 9 - PEN:	2,81,43,422

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,08,36,862
						Total of Vr no 10 - PEN:	1,08,36,862

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	23,34,486
						Total of Vr no 11 - PEN:	23,34,486

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,18,288
						Total of Vr no 12 - PEN:	9,18,288

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	40,30,998
						Total of Vr no 13 - PEN:	40,30,998

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	27,12,021
						Total of Vr no 14 - PEN:	27,12,021

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,00,96,252
						Total of Vr no 20 - PEN:	6,00,96,252

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,48,04,497
						Total of Vr no 21 - PEN:	2,48,04,497

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,41,666
						Total of Vr no 22 - PEN:	1,41,666

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,45,694
						Total of Vr no 23 - PEN:	1,45,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,72,680
						Total of Vr no 15 - PEN:	4,72,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,14,55,346
						Total of Vr no 16 - PEN:	2,14,55,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,72,638
						Total of Vr no 17 - PEN:	3,72,638

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,49,308
						Total of Vr no 18 - PEN:	1,49,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,07,456
						Total of Vr no 19 - PEN:	12,07,456
						Total of KAUSHAMBI (82):	**25,49,35,206**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,42,30,602
						Total of Vr no 1 - PEN:	11,42,30,602

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,42,75,618
						Total of Vr no 2 - PEN:	5,42,75,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	3 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	31,87,048
						Total of Vr no 3 - PEN:	31,87,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,01,19,253
						Total of Vr no 4 - PEN:	5,01,19,253

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,29,02,417
						Total of Vr no 5 - PEN:	1,29,02,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	6 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,74,92,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	6 - PEN					Total of Vr no 6 - PEN:	3,74,92,508

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	7 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,29,58,266
						Total of Vr no 7 - PEN:	1,29,58,266

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	8 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	83,22,024
						Total of Vr no 8 - PEN:	83,22,024

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	9 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	21,87,974
						Total of Vr no 9 - PEN:	21,87,974

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	10 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	28,93,257
						Total of Vr no 10 - PEN:	28,93,257

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	11 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	17,30,593
						Total of Vr no 11 - PEN:	17,30,593

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	13,49,75,651
						Total of Vr no 23 - PEN:	13,49,75,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,95,60,596
						Total of Vr no 24 - PEN:	4,95,60,596

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,60,432
						Total of Vr no 25 - PEN:	1,60,432

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,39,980
						Total of Vr no 26 - PEN:	2,39,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	12 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,01,306
						Total of Vr no 12 - PEN:	10,01,306

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	13 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,63,694
						Total of Vr no 13 - PEN:	1,63,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	14 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	46,27,522
						Total of Vr no 14 - PEN:	46,27,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,18,12,761
						Total of Vr no 15 - PEN:	3,18,12,761

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	16 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	24,03,450
						Total of Vr no 16 - PEN:	24,03,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	17 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,90,62,626
						Total of Vr no 17 - PEN:	1,90,62,626

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	49,02,255
						Total of Vr no 18 - PEN:	49,02,255

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	19 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	99,730
						Total of Vr no 19 - PEN:	99,730

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	20 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	25,570
						Total of Vr no 20 - PEN:	25,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	21 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	52,197
						Total of Vr no 21 - PEN:	52,197

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	6,07,667
						Total of Vr no 22 - PEN:	6,07,667
						Total of KHERI (48):	54,99,94,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,30,28,792
						Total of Vr no 1 - PEN:	5,30,28,792

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,03,23,678
						Total of Vr no 2 - PEN:	3,03,23,678

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,43,764
						Total of Vr no 3 - PEN:	1,43,764

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	15,87,169
						Total of Vr no 4 - PEN:	15,87,169

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	12,55,374
						Total of Vr no 5 - PEN:	12,55,374

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	26,89,634
						Total of Vr no 6 - PEN:	26,89,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,97,07,857
						Total of Vr no 7 - PEN:	1,97,07,857

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	57,87,446
						Total of Vr no 8 - PEN:	57,87,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	95,95,328
						Total of Vr no 9 - PEN:	95,95,328

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	31,83,445
						Total of Vr no 10 - PEN:	31,83,445

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	7,16,941
						Total of Vr no 11 - PEN:	7,16,941

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,21,104
						Total of Vr no 12 - PEN:	2,21,104

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,86,932
						Total of Vr no 13 - PEN:	1,86,932

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	86,608
						Total of Vr no 14 - PEN:	86,608

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,25,04,786
						Total of Vr no 25 - PEN:	5,25,04,786

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,35,99,710
						Total of Vr no 26 - PEN:	3,35,99,710

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,77,056
						Total of Vr no 15 - PEN:	4,77,056

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,80,064
						Total of Vr no 16 - PEN:	1,80,064

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	73,73,769
						Total of Vr no 17 - PEN:	73,73,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,35,83,714
						Total of Vr no 18 - PEN:	2,35,83,714

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,16,611
						Total of Vr no 19 - PEN:	13,16,611

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	39,22,539
						Total of Vr no 22 - PEN:	39,22,539

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,90,695
						Total of Vr no 23 - PEN:	8,90,695

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	9,100
						Total of Vr no 20 - PEN:	9,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	36,764
						Total of Vr no 21 - PEN:	36,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,67,800
						Total of Vr no 24 - PEN:	1,67,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002103	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of LALITPUR (58):	**25,27,56,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	55,90,66,076
						Total of Vr no 1 - PEN:	55,90,66,076

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	22,51,07,496
						Total of Vr no 2 - PEN:	22,51,07,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	34,16,889
						Total of Vr no 3 - PEN:	34,16,889

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,18,78,308
						Total of Vr no 4 - PEN:	2,18,78,308

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	28,94,911
						Total of Vr no 5 - PEN:	28,94,911

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,43,07,127
						Total of Vr no 6 - PEN:	1,43,07,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	25,90,70,665
						Total of Vr no 7 - PEN:	25,90,70,665

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	5,32,04,448
						Total of Vr no 8 - PEN:	5,32,04,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	12,28,21,376
						Total of Vr no 9 - PEN:	12,28,21,376

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	4,43,36,206
						Total of Vr no 10 - PEN:	4,43,36,206

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,28,83,871
						Total of Vr no 11 - PEN:	5,28,83,871

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	12 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,76,23,704
						Total of Vr no 12 - PEN:	1,76,23,704
	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	4,74,78,229
						Total of Vr no 13 - PEN:	4,74,78,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,89,66,545
						Total of Vr no 14 - PEN:	1,89,66,545

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	60,46,832
						Total of Vr no 15 - PEN:	60,46,832

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	19,86,254
						Total of Vr no 16 - PEN:	19,86,254

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	16,95,293
						Total of Vr no 17 - PEN:	16,95,293

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	23,41,852
						Total of Vr no 18 - PEN:	23,41,852

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	15,18,817
						Total of Vr no 19 - PEN:	15,18,817

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,49,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - PEN					Total of Vr no 20 - PEN:	7,49,708

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	73,21,421
						Total of Vr no 21 - PEN:	73,21,421

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	46,44,326
						Total of Vr no 22 - PEN:	46,44,326

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,55,05,301
						Total of Vr no 32 - PEN:	7,55,05,301

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,36,88,231
						Total of Vr no 33 - PEN:	3,36,88,231

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	11,38,903
						Total of Vr no 34 - PEN:	11,38,903

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	8,03,196
						Total of Vr no 35 - PEN:	8,03,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,36,35,543
						Total of Vr no 23 - PEN:	1,36,35,543

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	29,08,257
						Total of Vr no 24 - PEN:	29,08,257

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,07,45,953
						Total of Vr no 25 - PEN:	2,07,45,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	13,06,76,917
						Total of Vr no 26 - PEN:	13,06,76,917

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	16,48,104
						Total of Vr no 27 - PEN:	16,48,104

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	52,63,79,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	30 - PEN					Total of Vr no 30 - PEN:	52,63,79,208

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	15,79,61,272
						Total of Vr no 31 - PEN:	15,79,61,272

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	5,20,956
						Total of Vr no 28 - PEN:	5,20,956

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,22,864
						Total of Vr no 29 - PEN:	1,22,864

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 27 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	28 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	32,997
						Total of Vr no 28 - MIS:	32,997
						Total of LUCKNOW (43):	**2,43,52,48,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,11,56,55,766
						Total of Vr no 1 - PEN:	1,11,56,55,766

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	53,19,50,152
						Total of Vr no 2 - PEN:	53,19,50,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,13,03,084
						Total of Vr no 3 - PEN:	1,13,03,084

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	6,53,02,617
						Total of Vr no 4 - PEN:	6,53,02,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,17,81,645
						Total of Vr no 5 - PEN:	1,17,81,645

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	5,84,94,944
						Total of Vr no 6 - PEN:	5,84,94,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	25,53,40,971
						Total of Vr no 7 - PEN:	25,53,40,971
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	7,54,49,320
						Total of Vr no 8 - PEN:	7,54,49,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,57,38,733
						Total of Vr no 9 - PEN:	1,57,38,733

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	26,57,647
						Total of Vr no 10 - PEN:	26,57,647

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,42,32,569
						Total of Vr no 11 - PEN:	3,42,32,569

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,25,16,143
						Total of Vr no 12 - PEN:	1,25,16,143

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	7,00,66,980
						Total of Vr no 13 - PEN:	7,00,66,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	2,20,97,921
						Total of Vr no 14 - PEN:	2,20,97,921

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	7,77,016
						Total of Vr no 15 - PEN:	7,77,016

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	5,28,294
						Total of Vr no 16 - PEN:	5,28,294

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	67,30,797
						Total of Vr no 17 - PEN:	67,30,797

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	33,81,886
						Total of Vr no 18 - PEN:	33,81,886

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	2,82,234
						Total of Vr no 19 - PEN:	2,82,234

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	1,74,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	20 - PEN					Total of Vr no 20 - PEN:	1,74,818

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,80,44,269
						Total of Vr no 29 - PEN:	3,80,44,269

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,46,71,372
						Total of Vr no 30 - PEN:	1,46,71,372

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	25,896
						Total of Vr no 31 - PEN:	25,896

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	20,996
						Total of Vr no 32 - PEN:	20,996

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	21 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	52,57,980
						Total of Vr no 21 - PEN:	52,57,980

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,41,30,443
						Total of Vr no 22 - PEN:	3,41,30,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	11,19,54,154
						Total of Vr no 23 - PEN:	11,19,54,154

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	23,18,085
						Total of Vr no 24 - PEN:	23,18,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	40,35,956
						Total of Vr no 25 - PEN:	40,35,956

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	16,78,507
						Total of Vr no 26 - PEN:	16,78,507

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	12,29,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	27 - PEN					Total of Vr no 27 - PEN:	12,29,894

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	27,31,170
						Total of Vr no 28 - PEN:	27,31,170
						Total of LUCKNOW-2 (60):	**2,51,05,62,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,96,95,612
						Total of Vr no 1 - PEN:	5,96,95,612

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,90,38,704
						Total of Vr no 2 - PEN:	2,90,38,704

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	38,153
						Total of Vr no 3 - PEN:	38,153

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	11,50,710
						Total of Vr no 4 - PEN:	11,50,710

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,40,57,414
						Total of Vr no 5 - PEN:	2,40,57,414

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	65,41,181
						Total of Vr no 6 - PEN:	65,41,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,75,68,217
						Total of Vr no 7 - PEN:	4,75,68,217

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,91,96,246
						Total of Vr no 8 - PEN:	1,91,96,246

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	62,00,904
						Total of Vr no 9 - PEN:	62,00,904

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	29,50,270
						Total of Vr no 10 - PEN:	29,50,270

Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,06,130
						Total of Vr no 11 - PEN:	2,06,130

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	41,410
						Total of Vr no 12 - PEN:	41,410

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	20,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN					Total of Vr no 13 - PEN:	20,608

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	452
						Total of Vr no 14 - PEN:	452

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	42,844
						Total of Vr no 15 - PEN:	42,844

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	10,028
						Total of Vr no 16 - PEN:	10,028

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	10,270
						Total of Vr no 17 - PEN:	10,270

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	14,576
						Total of Vr no 18 - PEN:	14,576

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	63,00,231
						Total of Vr no 19 - PEN:	63,00,231

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	56,48,345
						Total of Vr no 20 - PEN:	56,48,345

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,68,63,440
						Total of Vr no 30 - PEN:	6,68,63,440

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,01,71,212
						Total of Vr no 31 - PEN:	2,01,71,212

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,58,254
						Total of Vr no 32 - PEN:	7,58,254

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	8,89,019
						Total of Vr no 33 - PEN:	8,89,019

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,34,558
						Total of Vr no 21 - PEN:	6,34,558

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	56,442
						Total of Vr no 22 - PEN:	56,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	22,32,609
						Total of Vr no 23 - PEN:	22,32,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,76,93,499
						Total of Vr no 24 - PEN:	1,76,93,499

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	84,240
						Total of Vr no 25 - PEN:	84,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	67,05,840
						Total of Vr no 27 - PEN:	67,05,840

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	16,50,469

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN					Total of Vr no 28 - PEN:	16,50,469

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	71,188
						Total of Vr no 26 - PEN:	71,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,11,783
						Total of Vr no 29 - PEN:	2,11,783

Total of MAHARAJGANJ (70):	32,67,54,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,39,56,023
						Total of Vr no 1 - PEN:	4,39,56,023

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,39,35,342
						Total of Vr no 2 - PEN:	2,39,35,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	17,77,579
						Total of Vr no 3 - PEN:	17,77,579

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	8 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	70,46,091
						Total of Vr no 8 - PEN:	70,46,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	9 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	21,275
						Total of Vr no 9 - PEN:	21,275

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,01,71,624
						Total of Vr no 6 - PEN:	1,01,71,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,62,31,522
						Total of Vr no 7 - PEN:	1,62,31,522

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	39,06,265
						Total of Vr no 4 - PEN:	39,06,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	5 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	93,22,111
						Total of Vr no 5 - PEN:	93,22,111

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	28,45,408
						Total of Vr no 10 - PEN:	28,45,408

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,74,532
						Total of Vr no 11 - PEN:	3,74,532

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,14,042
						Total of Vr no 12 - PEN:	2,14,042

Sub Head	12	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,89,87,048
						Total of Vr no 18 - PEN:	4,89,87,048

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,33,86,385
						Total of Vr no 19 - PEN:	2,33,86,385

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	59,700
						Total of Vr no 20 - PEN:	59,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	83,85,987
						Total of Vr no 13 - PEN:	83,85,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,59,75,917
						Total of Vr no 14 - PEN:	1,59,75,917

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	15 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	6,93,032
						Total of Vr no 15 - PEN:	6,93,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	16 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	45,06,539
						Total of Vr no 16 - PEN:	45,06,539

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	17 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	20,48,264
						Total of Vr no 17 - PEN:	20,48,264
						Total of MAHOBA (71):	22,38,44,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,17,63,075
						Total of Vr no 1 - PEN:	11,17,63,075

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,02,72,464
						Total of Vr no 2 - PEN:	5,02,72,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	40,82,155
						Total of Vr no 3 - PEN:	40,82,155

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	80,40,774
						Total of Vr no 4 - PEN:	80,40,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	44,99,879
						Total of Vr no 5 - PEN:	44,99,879

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	87,80,018
						Total of Vr no 6 - PEN:	87,80,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,68,65,181
						Total of Vr no 7 - PEN:	5,68,65,181

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,33,96,684
						Total of Vr no 8 - PEN:	1,33,96,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,09,09,658
						Total of Vr no 9 - PEN:	5,09,09,658

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,60,43,116
						Total of Vr no 10 - PEN:	1,60,43,116

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	52,35,629
						Total of Vr no 11 - PEN:	52,35,629

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	15,46,963
						Total of Vr no 12 - PEN:	15,46,963

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	71,300
						Total of Vr no 13 - PEN:	71,300

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	31,628
						Total of Vr no 14 - PEN:	31,628

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	19,066
						Total of Vr no 15 - PEN:	19,066

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,994
						Total of Vr no 16 - PEN:	1,994

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	23,22,503
						Total of Vr no 17 - PEN:	23,22,503

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	21,76,267
						Total of Vr no 18 - PEN:	21,76,267

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	10,47,53,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN					Total of Vr no 29 - PEN:	10,47,53,048

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,85,49,111
						Total of Vr no 30 - PEN:	4,85,49,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,44,552
						Total of Vr no 19 - PEN:	7,44,552

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,99,148
						Total of Vr no 20 - PEN:	1,99,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	19,02,420
						Total of Vr no 21 - PEN:	19,02,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,18,07,267
						Total of Vr no 22 - PEN:	2,18,07,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,76,985
						Total of Vr no 23 - PEN:	3,76,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,06,77,274
						Total of Vr no 26 - PEN:	2,06,77,274

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	31,12,500
						Total of Vr no 27 - PEN:	31,12,500

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	45,590
						Total of Vr no 24 - PEN:	45,590

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	19,752
						Total of Vr no 25 - PEN:	19,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,60,842
						Total of Vr no 28 - PEN:	1,60,842
						Total of MAINPURI (09):	**53,84,06,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	15,31,75,265
						Total of Vr no 1 - PEN:	15,31,75,265

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,21,41,288
						Total of Vr no 2 - PEN:	6,21,41,288

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	7,44,772
						Total of Vr no 3 - PEN:	7,44,772

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	7,75,379
						Total of Vr no 4 - PEN:	7,75,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	7,31,116
						Total of Vr no 5 - PEN:	7,31,116

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	20,67,004
						Total of Vr no 6 - PEN:	20,67,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,00,09,184
						Total of Vr no 7 - PEN:	6,00,09,184

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,49,31,596
						Total of Vr no 8 - PEN:	1,49,31,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	8,93,64,021
						Total of Vr no 9 - PEN:	8,93,64,021

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,41,69,459
						Total of Vr no 10 - PEN:	2,41,69,459

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,54,41,751
						Total of Vr no 11 - PEN:	2,54,41,751

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	66,60,370
						Total of Vr no 12 - PEN:	66,60,370

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	34,72,652
						Total of Vr no 13 - PEN:	34,72,652

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	9,69,615
						Total of Vr no 14 - PEN:	9,69,615

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,76,190
						Total of Vr no 15 - PEN:	4,76,190

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,21,768
						Total of Vr no 16 - PEN:	1,21,768

Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 09 00	33 Not Available	1,07,06,126
						Total of Vr no 17 - PEN:	1,07,06,126

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	56,44,182
						Total of Vr no 18 - PEN:	56,44,182

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	36,00,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN					Total of Vr no 19 - PEN:	36,00,309

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,13,77,128
						Total of Vr no 30 - PEN:	11,13,77,128

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,46,68,799
						Total of Vr no 31 - PEN:	6,46,68,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	9,91,740
						Total of Vr no 20 - PEN:	9,91,740

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	90,560
						Total of Vr no 21 - PEN:	90,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	44,33,660
						Total of Vr no 22 - PEN:	44,33,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,44,51,680
						Total of Vr no 23 - PEN:	3,44,51,680

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,25,730
						Total of Vr no 24 - PEN:	3,25,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,82,04,902
						Total of Vr no 27 - PEN:	3,82,04,902

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	95,99,733
						Total of Vr no 28 - PEN:	95,99,733

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	4,75,880
						Total of Vr no 25 - PEN:	4,75,880

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,78,670
						Total of Vr no 26 - PEN:	1,78,670

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,02,670
						Total of Vr no 29 - PEN:	1,02,670
						Total of MATHURA (07):	73,01,03,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	11,12,14,433
						Total of Vr no 1 - PEN:	11,12,14,433

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,25,64,046
						Total of Vr no 2 - PEN:	5,25,64,046

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	30,50,404
						Total of Vr no 3 - PEN:	30,50,404

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,02,44,327
						Total of Vr no 4 - PEN:	1,02,44,327

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	29,63,666
						Total of Vr no 5 - PEN:	29,63,666

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,11,34,405
						Total of Vr no 6 - PEN:	1,11,34,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,41,33,322
						Total of Vr no 7 - PEN:	4,41,33,322

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,39,17,394
						Total of Vr no 8 - PEN:	1,39,17,394

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,95,14,608
						Total of Vr no 9 - PEN:	6,95,14,608

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,63,87,488
						Total of Vr no 10 - PEN:	2,63,87,488

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	67,69,216
						Total of Vr no 11 - PEN:	67,69,216

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	24,00,760
						Total of Vr no 12 - PEN:	24,00,760

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	64,654
						Total of Vr no 13 - PEN:	64,654

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	39,904
						Total of Vr no 14 - PEN:	39,904

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,28,404
						Total of Vr no 15 - PEN:	1,28,404

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,27,374
						Total of Vr no 16 - PEN:	1,27,374

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	93,42,583
						Total of Vr no 17 - PEN:	93,42,583

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	81,69,384
						Total of Vr no 18 - PEN:	81,69,384

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,49,77,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	29 - PEN					Total of Vr no 29 - PEN:	9,49,77,601

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,91,68,196
						Total of Vr no 30 - PEN:	3,91,68,196

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	75,35,136
						Total of Vr no 31 - PEN:	75,35,136

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	89,88,769
						Total of Vr no 32 - PEN:	89,88,769

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,99,426
						Total of Vr no 19 - PEN:	4,99,426

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	14,574
						Total of Vr no 20 - PEN:	14,574

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	62,77,493
						Total of Vr no 21 - PEN:	62,77,493

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,69,24,106
						Total of Vr no 22 - PEN:	2,69,24,106

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	29,118
						Total of Vr no 23 - PEN:	29,118

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,50,64,233
						Total of Vr no 24 - PEN:	4,50,64,233

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,04,95,658
						Total of Vr no 25 - PEN:	1,04,95,658

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	6,38,279
						Total of Vr no 26 - PEN:	6,38,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,20,076
						Total of Vr no 27 - PEN:	1,20,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,31,629
						Total of Vr no 28 - PEN:	1,31,629
						Total of MAU (66):	61,30,30,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	40,04,14,804
						Total of Vr no 1 - PEN:	40,04,14,804

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	16,73,08,290
						Total of Vr no 2 - PEN:	16,73,08,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	81,58,428
						Total of Vr no 3 - PEN:	81,58,428

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,17,44,732
						Total of Vr no 4 - PEN:	1,17,44,732

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	71,58,931
						Total of Vr no 5 - PEN:	71,58,931

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,74,51,828
						Total of Vr no 6 - PEN:	1,74,51,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	15,17,59,425
						Total of Vr no 7 - PEN:	15,17,59,425

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	3,64,19,730
						Total of Vr no 8 - PEN:	3,64,19,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	14,88,08,089
						Total of Vr no 9 - PEN:	14,88,08,089

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	5,05,50,571
						Total of Vr no 10 - PEN:	5,05,50,571

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	7,54,76,352
						Total of Vr no 11 - PEN:	7,54,76,352

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,08,90,461
						Total of Vr no 12 - PEN:	2,08,90,461

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,70,81,753
						Total of Vr no 13 - PEN:	1,70,81,753

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	48,09,860
						Total of Vr no 14 - PEN:	48,09,860

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	26,47,580
						Total of Vr no 15 - PEN:	26,47,580

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,92,653
						Total of Vr no 16 - PEN:	5,92,653

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,29,530
						Total of Vr no 17 - PEN:	1,29,530

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	6,522
						Total of Vr no 18 - PEN:	6,522

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	55,55,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN					Total of Vr no 19 - PEN:	55,55,489

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	28,45,395
						Total of Vr no 20 - PEN:	28,45,395

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,43,18,190
						Total of Vr no 21 - PEN:	1,43,18,190

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	79,45,280
						Total of Vr no 22 - PEN:	79,45,280

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	10,84,82,514
						Total of Vr no 33 - PEN:	10,84,82,514

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,38,27,489
						Total of Vr no 34 - PEN:	5,38,27,489

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,39,676
						Total of Vr no 35 - PEN:	3,39,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,18,778
						Total of Vr no 36 - PEN:	3,18,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	20,05,170
						Total of Vr no 23 - PEN:	20,05,170

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,12,830
						Total of Vr no 24 - PEN:	3,12,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,13,42,303
						Total of Vr no 25 - PEN:	1,13,42,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,14,82,391
						Total of Vr no 26 - PEN:	6,14,82,391

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	21,01,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN					Total of Vr no 27 - PEN:	21,01,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	11,92,16,785
						Total of Vr no 30 - PEN:	11,92,16,785

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,32,82,912
						Total of Vr no 31 - PEN:	3,32,82,912

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	7,28,155
						Total of Vr no 28 - PEN:	7,28,155

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,83,698
						Total of Vr no 29 - PEN:	1,83,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,40,853
						Total of Vr no 32 - PEN:	2,40,853

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of MEERUT (04):	**1,54,60,58,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	14,50,83,326
						Total of Vr no 1 - PEN:	14,50,83,326

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,69,00,977
						Total of Vr no 2 - PEN:	6,69,00,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	23,48,388
						Total of Vr no 3 - PEN:	23,48,388

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	78,47,468
						Total of Vr no 4 - PEN:	78,47,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	24,96,114
						Total of Vr no 5 - PEN:	24,96,114

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,11,56,071
						Total of Vr no 6 - PEN:	1,11,56,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,75,59,174
						Total of Vr no 7 - PEN:	5,75,59,174

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,42,29,745
						Total of Vr no 8 - PEN:	1,42,29,745

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,99,15,301
						Total of Vr no 9 - PEN:	5,99,15,301

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,11,24,595
						Total of Vr no 10 - PEN:	2,11,24,595

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	87,81,535
						Total of Vr no 11 - PEN:	87,81,535

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	26,08,604
						Total of Vr no 12 - PEN:	26,08,604

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	58,580
						Total of Vr no 13 - PEN:	58,580

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	14,798
						Total of Vr no 14 - PEN:	14,798

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,08,562
						Total of Vr no 15 - PEN:	1,08,562

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	66,170
						Total of Vr no 16 - PEN:	66,170

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,03,798
						Total of Vr no 17 - PEN:	5,03,798

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,45,018
						Total of Vr no 18 - PEN:	2,45,018

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	36,69,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN					Total of Vr no 19 - PEN:	36,69,159

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	23,21,265
						Total of Vr no 20 - PEN:	23,21,265

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,82,31,667
						Total of Vr no 33 - PEN:	11,82,31,667

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,23,30,679
						Total of Vr no 34 - PEN:	4,23,30,679

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,96,618
						Total of Vr no 35 - PEN:	2,96,618

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,32,286
						Total of Vr no 36 - PEN:	2,32,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,00,634
						Total of Vr no 21 - PEN:	10,00,634

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	29,366
						Total of Vr no 22 - PEN:	29,366

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	63,04,004
						Total of Vr no 23 - PEN:	63,04,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,98,11,794
						Total of Vr no 24 - PEN:	4,98,11,794

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	6,28,130
						Total of Vr no 25 - PEN:	6,28,130

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	38,546
						Total of Vr no 26 - PEN:	38,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,40,66,396
						Total of Vr no 29 - PEN:	3,40,66,396

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	73,19,488
						Total of Vr no 30 - PEN:	73,19,488

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,12,112
						Total of Vr no 27 - PEN:	3,12,112

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,43,296
						Total of Vr no 28 - PEN:	1,43,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,06,122
						Total of Vr no 32 - PEN:	12,06,122

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of MIRZAPUR (28):	**66,90,49,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	18,14,11,051
						Total of Vr no 1 - PEN:	18,14,11,051

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	8,55,58,648
						Total of Vr no 2 - PEN:	8,55,58,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	71,96,458
						Total of Vr no 3 - PEN:	71,96,458

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,18,77,163
						Total of Vr no 4 - PEN:	2,18,77,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	72,05,247
						Total of Vr no 5 - PEN:	72,05,247

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,33,53,324
						Total of Vr no 6 - PEN:	2,33,53,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	8,72,28,410
						Total of Vr no 7 - PEN:	8,72,28,410

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,40,05,625
						Total of Vr no 8 - PEN:	2,40,05,625

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,59,36,171
						Total of Vr no 9 - PEN:	6,59,36,171

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,02,39,426
						Total of Vr no 10 - PEN:	2,02,39,426

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,38,66,660
						Total of Vr no 11 - PEN:	3,38,66,660

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	83,99,220
						Total of Vr no 12 - PEN:	83,99,220

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,60,940
						Total of Vr no 13 - PEN:	1,60,940

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	19,150
						Total of Vr no 14 - PEN:	19,150

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,61,654
						Total of Vr no 15 - PEN:	1,61,654

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	16 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	52,976
						Total of Vr no 16 - PEN:	52,976

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	75,77,061
						Total of Vr no 17 - PEN:	75,77,061

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	43,45,099
						Total of Vr no 18 - PEN:	43,45,099

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,36,72,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	19 - PEN					Total of Vr no 19 - PEN:	11,36,72,416

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,65,68,029
						Total of Vr no 20 - PEN:	4,65,68,029

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,73,270
						Total of Vr no 21 - PEN:	5,73,270

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,65,694
						Total of Vr no 22 - PEN:	4,65,694

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	17,54,398
						Total of Vr no 23 - PEN:	17,54,398

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,34,602
						Total of Vr no 24 - PEN:	1,34,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,05,92,984
						Total of Vr no 25 - PEN:	1,05,92,984

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	8,17,14,069
						Total of Vr no 26 - PEN:	8,17,14,069

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	27,47,093
						Total of Vr no 27 - PEN:	27,47,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	6,82,19,678
						Total of Vr no 30 - PEN:	6,82,19,678

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,68,91,205
						Total of Vr no 31 - PEN:	1,68,91,205

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,72,216
						Total of Vr no 28 - PEN:	2,72,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	48,758
						Total of Vr no 29 - PEN:	48,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004476	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,00,393
						Total of Vr no 32 - PEN:	2,00,393

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of MORADABAD (14):	**92,25,09,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	16,90,05,434
						Total of Vr no 1 - PEN:	16,90,05,434

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,61,82,196
						Total of Vr no 2 - PEN:	6,61,82,196

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	12,81,367
						Total of Vr no 3 - PEN:	12,81,367

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	12,81,061
						Total of Vr no 4 - PEN:	12,81,061

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	19,19,028
						Total of Vr no 5 - PEN:	19,19,028

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	77,77,861
						Total of Vr no 6 - PEN:	77,77,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	8,38,15,426
						Total of Vr no 7 - PEN:	8,38,15,426

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,91,18,765
						Total of Vr no 8 - PEN:	1,91,18,765

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	9,57,51,313
						Total of Vr no 9 - PEN:	9,57,51,313

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,74,03,332
						Total of Vr no 10 - PEN:	2,74,03,332

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,80,87,966
						Total of Vr no 11 - PEN:	2,80,87,966

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	71,55,041
						Total of Vr no 12 - PEN:	71,55,041

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,46,042
						Total of Vr no 13 - PEN:	1,46,042

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	22,00,330
						Total of Vr no 14 - PEN:	22,00,330

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,06,252
						Total of Vr no 15 - PEN:	5,06,252

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	8,11,454
						Total of Vr no 16 - PEN:	8,11,454

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,07,878
						Total of Vr no 17 - PEN:	2,07,878

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	89,41,054
						Total of Vr no 18 - PEN:	89,41,054

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	53,54,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	19 - PEN					Total of Vr no 19 - PEN:	53,54,802

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,62,31,499
						Total of Vr no 27 - PEN:	9,62,31,499

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,50,01,834
						Total of Vr no 28 - PEN:	4,50,01,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	20,65,734
						Total of Vr no 20 - PEN:	20,65,734

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,70,266
						Total of Vr no 21 - PEN:	2,70,266

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	79,99,070
						Total of Vr no 22 - PEN:	79,99,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,92,25,738
						Total of Vr no 23 - PEN:	2,92,25,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,55,93,334
						Total of Vr no 24 - PEN:	4,55,93,334

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,14,16,391
						Total of Vr no 25 - PEN:	1,14,16,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,11,154
						Total of Vr no 26 - PEN:	13,11,154

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	2 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
						Total of MUZAFFARNAGAR (03):	**76,61,81,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	8,38,86,320
						Total of Vr no 1 - PEN:	8,38,86,320

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,69,86,115
						Total of Vr no 2 - PEN:	3,69,86,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	3 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,32,37,904
						Total of Vr no 3 - PEN:	3,32,37,904

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	82,09,721
						Total of Vr no 4 - PEN:	82,09,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,27,13,195
						Total of Vr no 7 - PEN:	7,27,13,195

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	8 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,41,29,918
						Total of Vr no 8 - PEN:	2,41,29,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	9 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	99,05,518
						Total of Vr no 9 - PEN:	99,05,518

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	10 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	42,13,818
						Total of Vr no 10 - PEN:	42,13,818

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	11 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,57,856
						Total of Vr no 11 - PEN:	2,57,856

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	12 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	50,916
						Total of Vr no 12 - PEN:	50,916

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	21,564
						Total of Vr no 13 - PEN:	21,564

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	13,906
						Total of Vr no 14 - PEN:	13,906

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	68,34,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	15 - PEN					Total of Vr no 15 - PEN:	68,34,203

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	56,21,680
						Total of Vr no 16 - PEN:	56,21,680

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,04,66,046
						Total of Vr no 28 - PEN:	9,04,66,046

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,63,20,772
						Total of Vr no 29 - PEN:	2,63,20,772

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,11,748
						Total of Vr no 30 - PEN:	6,11,748

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,21,320
						Total of Vr no 31 - PEN:	5,21,320

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,78,210
						Total of Vr no 17 - PEN:	10,78,210

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	65,790
						Total of Vr no 18 - PEN:	65,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,06,578
						Total of Vr no 19 - PEN:	9,06,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,35,21,640
						Total of Vr no 20 - PEN:	2,35,21,640

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	5 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,09,350
						Total of Vr no 5 - PEN:	2,09,350

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	6 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	32,378
						Total of Vr no 6 - PEN:	32,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	25 - PEN	Second	Voted	No Objection	207101117 05 01	33 Not Available	1,08,982
						Total of Vr no 25 - PEN:	1,08,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,25,94,579
						Total of Vr no 21 - PEN:	1,25,94,579

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	31,76,342
						Total of Vr no 22 - PEN:	31,76,342

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	50,736
						Total of Vr no 23 - PEN:	50,736

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	33,014
						Total of Vr no 24 - PEN:	33,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	26 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	7,500
						Total of Vr no 26 - PEN:	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,500
						Total of Vr no 27 - PEN:	4,500
						Total of PADRAUNA (73):	44,57,92,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	4,63,87,670
						Total of Vr no 1 - PEN:	4,63,87,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,05,58,157
						Total of Vr no 2 - PEN:	1,05,58,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	11,12,987
						Total of Vr no 3 - PEN:	11,12,987

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	10,97,426
						Total of Vr no 4 - PEN:	10,97,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	10,07,040
						Total of Vr no 5 - PEN:	10,07,040

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	9,92,960
						Total of Vr no 6 - PEN:	9,92,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,86,57,347
						Total of Vr no 7 - PEN:	1,86,57,347

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	20,14,597
						Total of Vr no 8 - PEN:	20,14,597

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,01,76,771
						Total of Vr no 9 - PEN:	1,01,76,771

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	11,98,802
						Total of Vr no 10 - PEN:	11,98,802

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,25,64,059
						Total of Vr no 11 - PEN:	1,25,64,059

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	13,50,970
						Total of Vr no 12 - PEN:	13,50,970

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	7,09,506
						Total of Vr no 13 - PEN:	7,09,506

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	38,470
						Total of Vr no 14 - PEN:	38,470

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	1,15,638
						Total of Vr no 15 - PEN:	1,15,638

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	2,64,080
						Total of Vr no 16 - PEN:	2,64,080

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	46,176
						Total of Vr no 17 - PEN:	46,176

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	2,07,178
						Total of Vr no 18 - PEN:	2,07,178

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	95,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	19 - PEN					Total of Vr no 19 - PEN:	95,580

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,78,638
						Total of Vr no 25 - PEN:	8,78,638

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,53,701
						Total of Vr no 26 - PEN:	6,53,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,83,000
						Total of Vr no 20 - PEN:	1,83,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,31,829
						Total of Vr no 21 - PEN:	6,31,829

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	8,21,466
						Total of Vr no 22 - PEN:	8,21,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	77,376
						Total of Vr no 23 - PEN:	77,376

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,64,182
						Total of Vr no 24 - PEN:	1,64,182
						Total of PAO NEW DELHI TREASURY (63):	11,20,05,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	6,46,27,837
						Total of Vr no 1 - PEN:	6,46,27,837

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,18,74,101
						Total of Vr no 2 - PEN:	3,18,74,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	18,86,270
						Total of Vr no 3 - PEN:	18,86,270

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	30,51,510
						Total of Vr no 4 - PEN:	30,51,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	10,70,767
						Total of Vr no 5 - PEN:	10,70,767

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	18,07,109
						Total of Vr no 6 - PEN:	18,07,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,43,23,429
						Total of Vr no 7 - PEN:	3,43,23,429

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	87,65,613
						Total of Vr no 8 - PEN:	87,65,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,69,45,025
						Total of Vr no 10 - PEN:	1,69,45,025

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	55,08,355
						Total of Vr no 11 - PEN:	55,08,355

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	16,69,761
						Total of Vr no 12 - PEN:	16,69,761

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	5,35,764
						Total of Vr no 13 - PEN:	5,35,764

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	14 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	85,558
						Total of Vr no 14 - PEN:	85,558

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	15 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	11,344
						Total of Vr no 15 - PEN:	11,344

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,60,506
						Total of Vr no 16 - PEN:	6,60,506

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	5,80,550
						Total of Vr no 17 - PEN:	5,80,550

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,17,38,914
						Total of Vr no 26 - PEN:	8,17,38,914

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,45,08,426
						Total of Vr no 27 - PEN:	4,45,08,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,39,284
						Total of Vr no 18 - PEN:	6,39,284

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	47,716
						Total of Vr no 19 - PEN:	47,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	33,08,760
						Total of Vr no 20 - PEN:	33,08,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,53,05,495
						Total of Vr no 21 - PEN:	2,53,05,495

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,96,644
						Total of Vr no 9 - PEN:	2,96,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,30,38,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	22 - PEN					Total of Vr no 22 - PEN:	1,30,38,521

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	33,37,254
						Total of Vr no 23 - PEN:	33,37,254

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	39,198
						Total of Vr no 24 - PEN:	39,198

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	44,000
						Total of Vr no 25 - PEN:	44,000
						Total of PILIBHIT (16):	**34,57,07,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	15,36,99,794
						Total of Vr no 1 - PEN:	15,36,99,794

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,49,45,140
						Total of Vr no 2 - PEN:	6,49,45,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	33,81,278
						Total of Vr no 3 - PEN:	33,81,278

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	66,49,337
						Total of Vr no 4 - PEN:	66,49,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	20,38,185
						Total of Vr no 5 - PEN:	20,38,185

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	75,42,200
						Total of Vr no 6 - PEN:	75,42,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,46,88,908
						Total of Vr no 7 - PEN:	6,46,88,908

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,52,50,277
						Total of Vr no 8 - PEN:	1,52,50,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	7,93,19,335
						Total of Vr no 9 - PEN:	7,93,19,335

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,00,59,650
						Total of Vr no 10 - PEN:	3,00,59,650

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,37,06,176
						Total of Vr no 11 - PEN:	1,37,06,176

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	48,10,680
						Total of Vr no 12 - PEN:	48,10,680

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	68,008
						Total of Vr no 13 - PEN:	68,008

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	14 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	1,20,978
						Total of Vr no 14 - PEN:	1,20,978

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	15 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	39,060
						Total of Vr no 15 - PEN:	39,060

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,56,700
						Total of Vr no 16 - PEN:	1,56,700

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,66,358
						Total of Vr no 17 - PEN:	1,66,358

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,32,92,631
						Total of Vr no 18 - PEN:	1,32,92,631

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	85,33,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	19 - PEN					Total of Vr no 19 - PEN:	85,33,142

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	15,12,35,245
						Total of Vr no 28 - PEN:	15,12,35,245

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,79,97,815
						Total of Vr no 29 - PEN:	5,79,97,815

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	48,172
						Total of Vr no 30 - PEN:	48,172

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,01,808
						Total of Vr no 31 - PEN:	1,01,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,10,804
						Total of Vr no 20 - PEN:	7,10,804

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	83,196
						Total of Vr no 21 - PEN:	83,196

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	70,80,878
						Total of Vr no 22 - PEN:	70,80,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,37,87,208
						Total of Vr no 23 - PEN:	4,37,87,208

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	18,94,440
						Total of Vr no 24 - PEN:	18,94,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,16,56,746
						Total of Vr no 25 - PEN:	2,16,56,746

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	96,47,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	26 - PEN					Total of Vr no 26 - PEN:	96,47,799

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,37,724
						Total of Vr no 27 - PEN:	4,37,724
						Total of PRATAPGARH (53):	**76,31,49,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	15,53,97,301
						Total of Vr no 1 - PEN:	15,53,97,301

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,33,32,717
						Total of Vr no 2 - PEN:	7,33,32,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	23,71,619
						Total of Vr no 30 - PEN:	23,71,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,66,94,996
						Total of Vr no 3 - PEN:	7,66,94,996

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,83,72,160
						Total of Vr no 4 - PEN:	1,83,72,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,49,45,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN					Total of Vr no 5 - PEN:	5,49,45,008

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,93,83,108
						Total of Vr no 6 - PEN:	1,93,83,108

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,32,65,804
						Total of Vr no 7 - PEN:	1,32,65,804

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	46,10,632
						Total of Vr no 8 - PEN:	46,10,632

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	40,934
						Total of Vr no 9 - PEN:	40,934

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	14,530
						Total of Vr no 10 - PEN:	14,530

Sub Head	07	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	18,03,046
						Total of Vr no 11 - PEN:	18,03,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	11,40,612
						Total of Vr no 12 - PEN:	11,40,612

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	52,112
						Total of Vr no 13 - PEN:	52,112

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	11,746
						Total of Vr no 14 - PEN:	11,746

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	64,83,083
						Total of Vr no 15 - PEN:	64,83,083

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	53,45,922
						Total of Vr no 16 - PEN:	53,45,922

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	16,27,01,599
						Total of Vr no 27 - PEN:	16,27,01,599

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,70,95,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN					Total of Vr no 28 - PEN:	5,70,95,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	11,14,460
						Total of Vr no 17 - PEN:	11,14,460

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	3,60,540
						Total of Vr no 18 - PEN:	3,60,540

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	58,64,601
						Total of Vr no 19 - PEN:	58,64,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,24,70,941
						Total of Vr no 20 - PEN:	5,24,70,941

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	15,04,932
						Total of Vr no 21 - PEN:	15,04,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,72,88,023
						Total of Vr no 24 - PEN:	2,72,88,023

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	69,91,022
						Total of Vr no 25 - PEN:	69,91,022

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,19,923
						Total of Vr no 22 - PEN:	1,19,923

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	20,090
						Total of Vr no 23 - PEN:	20,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,90,445
						Total of Vr no 26 - PEN:	2,90,445

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of RAIBAREILLY (45):	**74,91,47,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	7,44,78,874
						Total of Vr no 1 - PEN:	7,44,78,874

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,77,50,700
						Total of Vr no 2 - PEN:	3,77,50,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	3,32,984
						Total of Vr no 3 - PEN:	3,32,984

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	4,16,275
						Total of Vr no 4 - PEN:	4,16,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	3,26,879
						Total of Vr no 5 - PEN:	3,26,879

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	36,54,198
						Total of Vr no 6 - PEN:	36,54,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,37,26,762
						Total of Vr no 7 - PEN:	4,37,26,762

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,16,17,721
						Total of Vr no 8 - PEN:	1,16,17,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,66,78,794
						Total of Vr no 9 - PEN:	1,66,78,794

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	54,87,816
						Total of Vr no 10 - PEN:	54,87,816

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	3,79,094
						Total of Vr no 11 - PEN:	3,79,094

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	69,064
						Total of Vr no 12 - PEN:	69,064

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	18,34,710
						Total of Vr no 13 - PEN:	18,34,710

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	10,70,094
						Total of Vr no 14 - PEN:	10,70,094

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,84,30,184
						Total of Vr no 25 - PEN:	5,84,30,184

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,92,15,696
						Total of Vr no 26 - PEN:	2,92,15,696

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,22,734
						Total of Vr no 27 - PEN:	5,22,734

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,76,808
						Total of Vr no 28 - PEN:	2,76,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,95,098
						Total of Vr no 15 - PEN:	6,95,098

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	84,902
						Total of Vr no 16 - PEN:	84,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	53,98,220
						Total of Vr no 17 - PEN:	53,98,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,55,89,801
						Total of Vr no 18 - PEN:	2,55,89,801

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,83,702
						Total of Vr no 19 - PEN:	8,83,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,12,56,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	21 - PEN					Total of Vr no 21 - PEN:	2,12,56,723

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	45,17,640
						Total of Vr no 22 - PEN:	45,17,640

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	49,590
						Total of Vr no 20 - PEN:	49,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	23 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	13,125
						Total of Vr no 23 - PEN:	13,125

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,28,061
						Total of Vr no 24 - PEN:	2,28,061
						Total of RAMPUR (17):	**34,49,86,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	19,18,84,767
						Total of Vr no 1 - PEN:	19,18,84,767

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	9,08,65,476
						Total of Vr no 2 - PEN:	9,08,65,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	15,18,452
						Total of Vr no 3 - PEN:	15,18,452

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	21,53,115
						Total of Vr no 4 - PEN:	21,53,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	25,26,744
						Total of Vr no 5 - PEN:	25,26,744

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	49,24,759
						Total of Vr no 6 - PEN:	49,24,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,48,50,083
						Total of Vr no 7 - PEN:	7,48,50,083

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,16,15,702
						Total of Vr no 8 - PEN:	2,16,15,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	8,64,20,471
						Total of Vr no 9 - PEN:	8,64,20,471

Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,84,94,122
						Total of Vr no 10 - PEN:	2,84,94,122

Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,56,35,421
						Total of Vr no 11 - PEN:	2,56,35,421

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	66,70,252
						Total of Vr no 12 - PEN:	66,70,252

Sub Head	05	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,00,802
						Total of Vr no 13 - PEN:	2,00,802

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,634
						Total of Vr no 14 - PEN:	1,634

Sub Head	06	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	8,49,270
						Total of Vr no 15 - PEN:	8,49,270

Sub Head	06	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	40,120
						Total of Vr no 16 - PEN:	40,120

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,84,236
						Total of Vr no 17 - PEN:	1,84,236

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	68,454
						Total of Vr no 18 - PEN:	68,454

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	19 - PEN	Second	Voted	No Objection	207101109 09 00	33 Not Available	1,53,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	19 - PEN					Total of Vr no 19 - PEN:	1,53,796

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	68,59,776
						Total of Vr no 20 - PEN:	68,59,776

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	38,80,409
						Total of Vr no 21 - PEN:	38,80,409

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,22,41,943
						Total of Vr no 33 - PEN:	11,22,41,943

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,96,65,218
						Total of Vr no 34 - PEN:	4,96,65,218

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,61,544
						Total of Vr no 35 - PEN:	1,61,544

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	83,990
						Total of Vr no 36 - PEN:	83,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	12,12,188
						Total of Vr no 22 - PEN:	12,12,188

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	4,14,212
						Total of Vr no 23 - PEN:	4,14,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	73,08,584
						Total of Vr no 24 - PEN:	73,08,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,99,06,951
						Total of Vr no 25 - PEN:	3,99,06,951

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,55,672
						Total of Vr no 26 - PEN:	4,55,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,23,54,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	29 - PEN					Total of Vr no 29 - PEN:	4,23,54,861

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,04,75,540
						Total of Vr no 30 - PEN:	1,04,75,540

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,78,880
						Total of Vr no 27 - PEN:	2,78,880

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	20,456
						Total of Vr no 28 - PEN:	20,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,56,588
						Total of Vr no 31 - PEN:	3,56,588

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,09,635
						Total of Vr no 32 - PEN:	2,09,635

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of SAHARANPUR (02):	81,50,04,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,30,15,414
						Total of Vr no 1 - PEN:	2,30,15,414

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,58,41,592
						Total of Vr no 2 - PEN:	1,58,41,592

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	12,36,208
						Total of Vr no 3 - PEN:	12,36,208

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	24,86,490
						Total of Vr no 4 - PEN:	24,86,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	11,38,179
						Total of Vr no 5 - PEN:	11,38,179

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	32,30,633
						Total of Vr no 6 - PEN:	32,30,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	80,79,827
						Total of Vr no 7 - PEN:	80,79,827

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	37,69,224
						Total of Vr no 8 - PEN:	37,69,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,54,82,045
						Total of Vr no 9 - PEN:	1,54,82,045

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	64,41,646
						Total of Vr no 10 - PEN:	64,41,646

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	26,25,556
						Total of Vr no 11 - PEN:	26,25,556

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	19,64,020
						Total of Vr no 12 - PEN:	19,64,020

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	68,01,470
						Total of Vr no 13 - PEN:	68,01,470

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	90,06,906
						Total of Vr no 14 - PEN:	90,06,906

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,33,20,116
						Total of Vr no 20 - PEN:	2,33,20,116

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	91,73,149
						Total of Vr no 21 - PEN:	91,73,149

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,37,950
						Total of Vr no 22 - PEN:	1,37,950

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	80,528
						Total of Vr no 23 - PEN:	80,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	11,60,640
						Total of Vr no 15 - PEN:	11,60,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,59,56,577
						Total of Vr no 16 - PEN:	1,59,56,577

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,89,768
						Total of Vr no 17 - PEN:	3,89,768

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,44,59,095
						Total of Vr no 18 - PEN:	2,44,59,095

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	61,98,116
						Total of Vr no 19 - PEN:	61,98,116

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS					Total of Vr no 1 - MIS:	60,000
						Total of SAMBHAL (92):	**18,20,55,149**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,61,17,166
						Total of Vr no 1 - PEN:	5,61,17,166

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,91,52,973
						Total of Vr no 2 - PEN:	2,91,52,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	14,43,148
						Total of Vr no 3 - PEN:	14,43,148

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	14,79,160
						Total of Vr no 4 - PEN:	14,79,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	14,16,686
						Total of Vr no 5 - PEN:	14,16,686

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	35,76,752
						Total of Vr no 6 - PEN:	35,76,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,21,75,527
						Total of Vr no 7 - PEN:	2,21,75,527

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	56,27,171
						Total of Vr no 8 - PEN:	56,27,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,71,00,728
						Total of Vr no 10 - PEN:	3,71,00,728

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,43,54,623
						Total of Vr no 11 - PEN:	1,43,54,623

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	40,27,040
						Total of Vr no 12 - PEN:	40,27,040

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	16,41,522
						Total of Vr no 13 - PEN:	16,41,522

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	97,248
						Total of Vr no 14 - PEN:	97,248

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	63,862
						Total of Vr no 15 - PEN:	63,862

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,11,614
						Total of Vr no 16 - PEN:	1,11,614

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	54,388
						Total of Vr no 17 - PEN:	54,388

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	28,80,899
						Total of Vr no 18 - PEN:	28,80,899

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	29,94,079
						Total of Vr no 19 - PEN:	29,94,079

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,74,31,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN					Total of Vr no 29 - PEN:	6,74,31,849

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,41,62,191
						Total of Vr no 30 - PEN:	2,41,62,191

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	10,89,370
						Total of Vr no 31 - PEN:	10,89,370

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	18,78,319
						Total of Vr no 32 - PEN:	18,78,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	6,16,000
						Total of Vr no 20 - PEN:	6,16,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	18,64,980
						Total of Vr no 21 - PEN:	18,64,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,58,42,521
						Total of Vr no 22 - PEN:	2,58,42,521

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,13,297
						Total of Vr no 9 - PEN:	5,13,297

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,08,11,711
						Total of Vr no 23 - PEN:	1,08,11,711

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	24,28,242
						Total of Vr no 24 - PEN:	24,28,242

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,40,878
						Total of Vr no 25 - PEN:	1,40,878

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	83,892
						Total of Vr no 26 - PEN:	83,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	91,971
						Total of Vr no 27 - PEN:	91,971

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	36,041
						Total of Vr no 28 - PEN:	36,041

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of SANT KABIR NAGAR (80):	**32,14,25,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	13,65,34,484
						Total of Vr no 1 - PEN:	13,65,34,484

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	96,76,258
						Total of Vr no 2 - PEN:	96,76,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	3 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	79,80,975
						Total of Vr no 3 - PEN:	79,80,975

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	18,57,287
						Total of Vr no 4 - PEN:	18,57,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	5 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,16,36,366
						Total of Vr no 5 - PEN:	1,16,36,366

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	6 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	41,07,138
						Total of Vr no 6 - PEN:	41,07,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	7 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	4,55,117
						Total of Vr no 7 - PEN:	4,55,117

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	8 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	76,113
						Total of Vr no 8 - PEN:	76,113

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	9 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	30,572
						Total of Vr no 9 - PEN:	30,572

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	10 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,846
						Total of Vr no 10 - PEN:	5,846

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	11 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,98,646
						Total of Vr no 11 - PEN:	6,98,646

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	12 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	4,13,926
						Total of Vr no 12 - PEN:	4,13,926

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,02,46,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	22 - PEN					Total of Vr no 22 - PEN:	2,02,46,488

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	82,73,520
						Total of Vr no 23 - PEN:	82,73,520

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	4,97,327
						Total of Vr no 24 - PEN:	4,97,327

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,99,794
						Total of Vr no 25 - PEN:	3,99,794

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	13 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,54,992
						Total of Vr no 13 - PEN:	2,54,992

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	14 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,26,008
						Total of Vr no 14 - PEN:	1,26,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	8,69,310
						Total of Vr no 15 - PEN:	8,69,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,18,20,319
						Total of Vr no 16 - PEN:	1,18,20,319

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,15,517
						Total of Vr no 17 - PEN:	2,15,517

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	36,60,955
						Total of Vr no 20 - PEN:	36,60,955

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	6,46,119
						Total of Vr no 21 - PEN:	6,46,119

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	18 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	41,560
						Total of Vr no 18 - PEN:	41,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	19 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	14,015
						Total of Vr no 19 - PEN:	14,015
						Total of SANT RAVIDAS NAGAR (72):	22,05,38,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	9,23,26,569
						Total of Vr no 1 - PEN:	9,23,26,569

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,30,89,590
						Total of Vr no 2 - PEN:	4,30,89,590

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	15,16,288
						Total of Vr no 3 - PEN:	15,16,288

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	24,75,828
						Total of Vr no 4 - PEN:	24,75,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	19,74,179
						Total of Vr no 5 - PEN:	19,74,179

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	37,62,137
						Total of Vr no 6 - PEN:	37,62,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,94,82,770
						Total of Vr no 7 - PEN:	4,94,82,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,22,77,050
						Total of Vr no 8 - PEN:	1,22,77,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,32,26,975
						Total of Vr no 9 - PEN:	3,32,26,975

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,11,13,540
						Total of Vr no 10 - PEN:	1,11,13,540

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	65,32,568
						Total of Vr no 11 - PEN:	65,32,568

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	25,34,793
						Total of Vr no 12 - PEN:	25,34,793

Sub Head	10	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	63,80,244
						Total of Vr no 13 - PEN:	63,80,244

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	39,56,006
						Total of Vr no 14 - PEN:	39,56,006

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	12,23,45,742
						Total of Vr no 25 - PEN:	12,23,45,742

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,37,02,669
						Total of Vr no 26 - PEN:	5,37,02,669

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,97,204
						Total of Vr no 27 - PEN:	3,97,204

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	8,60,958
						Total of Vr no 28 - PEN:	8,60,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,88,492
						Total of Vr no 15 - PEN:	7,88,492

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,22,508
						Total of Vr no 16 - PEN:	2,22,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	30,63,360
						Total of Vr no 17 - PEN:	30,63,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,36,01,848
						Total of Vr no 18 - PEN:	3,36,01,848

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,57,222
						Total of Vr no 19 - PEN:	5,57,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,04,57,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	22 - PEN					Total of Vr no 22 - PEN:	2,04,57,084

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	44,27,230
						Total of Vr no 23 - PEN:	44,27,230

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	7,720
						Total of Vr no 20 - PEN:	7,720

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	17,152
						Total of Vr no 21 - PEN:	17,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,29,096
						Total of Vr no 24 - PEN:	9,29,096

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**51,20,86,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,29,63,025
						Total of Vr no 1 - PEN:	2,29,63,025

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,33,90,072
						Total of Vr no 2 - PEN:	1,33,90,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	23,38,378
						Total of Vr no 3 - PEN:	23,38,378

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	4 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	16,032
						Total of Vr no 4 - PEN:	16,032

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	5 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	25,16,179
						Total of Vr no 5 - PEN:	25,16,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	6 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	97,01,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	6 - PEN					Total of Vr no 6 - PEN:	97,01,267

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,26,770
						Total of Vr no 7 - PEN:	33,26,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	8 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,31,76,035
						Total of Vr no 8 - PEN:	2,31,76,035

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	9 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	85,21,647
						Total of Vr no 9 - PEN:	85,21,647

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	10 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	35,39,626
						Total of Vr no 10 - PEN:	35,39,626

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	11 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	12,08,700
						Total of Vr no 11 - PEN:	12,08,700

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	12 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	79,696
						Total of Vr no 12 - PEN:	79,696

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	13 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	14,824
						Total of Vr no 13 - PEN:	14,824

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	26,16,052
						Total of Vr no 14 - PEN:	26,16,052

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	19,75,050
						Total of Vr no 15 - PEN:	19,75,050

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,43,99,076
						Total of Vr no 23 - PEN:	6,43,99,076

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,74,43,365
						Total of Vr no 24 - PEN:	2,74,43,365

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	16 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,21,448
						Total of Vr no 16 - PEN:	2,21,448

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	62,552
						Total of Vr no 17 - PEN:	62,552

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	42,93,900
						Total of Vr no 18 - PEN:	42,93,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,31,14,084
						Total of Vr no 19 - PEN:	1,31,14,084

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	20 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,99,018
						Total of Vr no 20 - PEN:	1,99,018

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,28,87,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	21 - PEN					Total of Vr no 21 - PEN:	1,28,87,172

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	34,43,581
						Total of Vr no 22 - PEN:	34,43,581
						Total of SHAMLI (91):	**22,14,47,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	3,17,77,557
						Total of Vr no 1 - PEN:	3,17,77,557

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,62,41,420
						Total of Vr no 2 - PEN:	1,62,41,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	49,01,957
						Total of Vr no 3 - PEN:	49,01,957

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	53,37,921
						Total of Vr no 4 - PEN:	53,37,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	56,21,458
						Total of Vr no 5 - PEN:	56,21,458

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	66,86,657
						Total of Vr no 6 - PEN:	66,86,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,38,91,620
						Total of Vr no 7 - PEN:	1,38,91,620

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	42,48,982
						Total of Vr no 8 - PEN:	42,48,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,55,41,322
						Total of Vr no 10 - PEN:	2,55,41,322

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	98,18,501
						Total of Vr no 11 - PEN:	98,18,501

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	31,07,931
						Total of Vr no 12 - PEN:	31,07,931

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,36,426
						Total of Vr no 13 - PEN:	9,36,426

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	66,553
						Total of Vr no 14 - PEN:	66,553

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	18,405
						Total of Vr no 15 - PEN:	18,405

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	9,489
						Total of Vr no 16 - PEN:	9,489

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	1,041
						Total of Vr no 17 - PEN:	1,041

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	21,947
						Total of Vr no 18 - PEN:	21,947

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	16,848
						Total of Vr no 19 - PEN:	16,848

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	9,80,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	20 - PEN					Total of Vr no 20 - PEN:	9,80,863

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	9,21,716
						Total of Vr no 21 - PEN:	9,21,716

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,68,69,688
						Total of Vr no 29 - PEN:	3,68,69,688

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,16,56,525
						Total of Vr no 30 - PEN:	1,16,56,525

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	10,68,205
						Total of Vr no 31 - PEN:	10,68,205

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	12,90,490
						Total of Vr no 32 - PEN:	12,90,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,61,699
						Total of Vr no 22 - PEN:	3,61,699

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	23,301
						Total of Vr no 23 - PEN:	23,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	17,21,725
						Total of Vr no 24 - PEN:	17,21,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,34,39,261
						Total of Vr no 25 - PEN:	2,34,39,261

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	50,359
						Total of Vr no 9 - PEN:	50,359

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	41,11,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	26 - PEN					Total of Vr no 26 - PEN:	41,11,670

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	9,11,448
						Total of Vr no 27 - PEN:	9,11,448

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	10,324
						Total of Vr no 28 - PEN:	10,324

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	**21,17,23,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	15,51,55,062
						Total of Vr no 1 - PEN:	15,51,55,062

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,43,94,325
						Total of Vr no 2 - PEN:	7,43,94,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	6,43,770
						Total of Vr no 3 - PEN:	6,43,770

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	37,68,120
						Total of Vr no 4 - PEN:	37,68,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	6,31,966
						Total of Vr no 5 - PEN:	6,31,966

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	42,79,575
						Total of Vr no 6 - PEN:	42,79,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	6,92,22,416
						Total of Vr no 7 - PEN:	6,92,22,416

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,73,50,218
						Total of Vr no 8 - PEN:	1,73,50,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,45,53,040
						Total of Vr no 9 - PEN:	4,45,53,040

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,48,83,968
						Total of Vr no 10 - PEN:	1,48,83,968

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	42,29,937
						Total of Vr no 11 - PEN:	42,29,937

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	15,06,341
						Total of Vr no 12 - PEN:	15,06,341

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	74,368
						Total of Vr no 13 - PEN:	74,368

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	24,234
						Total of Vr no 14 - PEN:	24,234

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	11,54,540
						Total of Vr no 15 - PEN:	11,54,540

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	7,14,276
						Total of Vr no 16 - PEN:	7,14,276

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,46,77,166
						Total of Vr no 17 - PEN:	1,46,77,166

Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	83,49,048
						Total of Vr no 18 - PEN:	83,49,048

Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	14,16,43,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	28 - PEN					Total of Vr no 28 - PEN:	14,16,43,179

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,48,18,041
						Total of Vr no 29 - PEN:	5,48,18,041

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,51,894
						Total of Vr no 30 - PEN:	6,51,894

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,68,400
						Total of Vr no 31 - PEN:	5,68,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	11,42,236
						Total of Vr no 19 - PEN:	11,42,236

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,51,764
						Total of Vr no 20 - PEN:	1,51,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	59,12,205
						Total of Vr no 21 - PEN:	59,12,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,99,42,015
						Total of Vr no 22 - PEN:	5,99,42,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,17,24,639
						Total of Vr no 25 - PEN:	3,17,24,639

Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	72,12,272
						Total of Vr no 26 - PEN:	72,12,272

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	68,020
						Total of Vr no 23 - PEN:	68,020

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	2,152
						Total of Vr no 24 - PEN:	2,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	25,289
						Total of Vr no 27 - PEN:	25,289
						Total of SITAPUR (46):	71,94,74,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	5,11,01,585
						Total of Vr no 1 - PEN:	5,11,01,585

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,91,86,738
						Total of Vr no 2 - PEN:	2,91,86,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	18,49,362
						Total of Vr no 3 - PEN:	18,49,362

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	49,87,644
						Total of Vr no 4 - PEN:	49,87,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	30,76,061
						Total of Vr no 5 - PEN:	30,76,061

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,14,51,318
						Total of Vr no 6 - PEN:	1,14,51,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,95,78,396
						Total of Vr no 7 - PEN:	1,95,78,396

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	60,99,468
						Total of Vr no 8 - PEN:	60,99,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	78,98,941
						Total of Vr no 9 - PEN:	78,98,941

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	34,90,021
						Total of Vr no 10 - PEN:	34,90,021

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	2,87,616
						Total of Vr no 11 - PEN:	2,87,616

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	28,028
						Total of Vr no 12 - PEN:	28,028

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	24,676
						Total of Vr no 13 - PEN:	24,676

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	24,294
						Total of Vr no 14 - PEN:	24,294

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,14,42,856
						Total of Vr no 23 - PEN:	4,14,42,856

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,60,88,278
						Total of Vr no 24 - PEN:	1,60,88,278

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,96,000
						Total of Vr no 15 - PEN:	7,96,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	84,81,894
						Total of Vr no 16 - PEN:	84,81,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,15,00,519
						Total of Vr no 17 - PEN:	3,15,00,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	19,84,18,875
						Total of Vr no 18 - PEN:	19,84,18,875

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	7,56,17,740
						Total of Vr no 19 - PEN:	7,56,17,740

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	10,140
						Total of Vr no 20 - PEN:	10,140

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	18,784
						Total of Vr no 21 - PEN:	18,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	80,307
						Total of Vr no 22 - PEN:	80,307
						Total of SONBHADRA (69):	**51,15,39,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,23,70,433
						Total of Vr no 1 - PEN:	1,23,70,433

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	70,12,697
						Total of Vr no 2 - PEN:	70,12,697

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,37,040
						Total of Vr no 3 - PEN:	1,37,040

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	5,37,490
						Total of Vr no 4 - PEN:	5,37,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	97,838
						Total of Vr no 5 - PEN:	97,838

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	14,64,428
						Total of Vr no 6 - PEN:	14,64,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	49,70,854
						Total of Vr no 7 - PEN:	49,70,854

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	23,64,482
						Total of Vr no 8 - PEN:	23,64,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	70,92,695
						Total of Vr no 9 - PEN:	70,92,695

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	28,05,555
						Total of Vr no 10 - PEN:	28,05,555

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	11 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	21,060
						Total of Vr no 11 - PEN:	21,060

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	12 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	7,27,366
						Total of Vr no 12 - PEN:	7,27,366

Sub Head	10	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	13 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	6,95,950
						Total of Vr no 13 - PEN:	6,95,950

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,48,15,076
						Total of Vr no 19 - PEN:	3,48,15,076

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,10,30,137
						Total of Vr no 20 - PEN:	1,10,30,137

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	21 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,96,738
						Total of Vr no 21 - PEN:	1,96,738

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,56,772
						Total of Vr no 22 - PEN:	1,56,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	14 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,99,292
						Total of Vr no 14 - PEN:	1,99,292

Sub Head	03	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	15 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,02,708
						Total of Vr no 15 - PEN:	1,02,708

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	45,46,620
						Total of Vr no 16 - PEN:	45,46,620

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,33,07,189
						Total of Vr no 17 - PEN:	1,33,07,189

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	18 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,89,076
						Total of Vr no 18 - PEN:	2,89,076
						Total of SRAVASTI (85):	**10,49,41,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	16,41,58,289
						Total of Vr no 1 - PEN:	16,41,58,289

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	6,75,12,045
						Total of Vr no 2 - PEN:	6,75,12,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	69,00,366
						Total of Vr no 3 - PEN:	69,00,366

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,52,93,931
						Total of Vr no 4 - PEN:	1,52,93,931

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	82,95,046
						Total of Vr no 5 - PEN:	82,95,046

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,16,62,735
						Total of Vr no 6 - PEN:	1,16,62,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	7,69,15,642
						Total of Vr no 7 - PEN:	7,69,15,642

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,54,73,214
						Total of Vr no 8 - PEN:	1,54,73,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,43,96,813
						Total of Vr no 9 - PEN:	6,43,96,813

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,26,85,867
						Total of Vr no 10 - PEN:	2,26,85,867

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,61,47,727
						Total of Vr no 11 - PEN:	1,61,47,727

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	70,83,316
						Total of Vr no 12 - PEN:	70,83,316

Sub Head	05	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	3,12,874
						Total of Vr no 13 - PEN:	3,12,874

Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	16,931
						Total of Vr no 14 - PEN:	16,931

Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	63,304
						Total of Vr no 15 - PEN:	63,304

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	30,156
						Total of Vr no 16 - PEN:	30,156

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	28,59,819
						Total of Vr no 17 - PEN:	28,59,819

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	23,69,600
						Total of Vr no 18 - PEN:	23,69,600

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	9,04,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN					Total of Vr no 19 - PEN:	9,04,255

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	4,66,682
						Total of Vr no 20 - PEN:	4,66,682

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	99,13,465
						Total of Vr no 21 - PEN:	99,13,465

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	84,23,099
						Total of Vr no 22 - PEN:	84,23,099

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	13,74,35,986
						Total of Vr no 32 - PEN:	13,74,35,986

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,65,86,839
						Total of Vr no 33 - PEN:	4,65,86,839

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,68,110
						Total of Vr no 34 - PEN:	2,68,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,08,120
						Total of Vr no 35 - PEN:	2,08,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,10,184
						Total of Vr no 23 - PEN:	13,10,184

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	89,816
						Total of Vr no 24 - PEN:	89,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	52,53,651
						Total of Vr no 25 - PEN:	52,53,651

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,50,65,625
						Total of Vr no 26 - PEN:	4,50,65,625

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,98,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN					Total of Vr no 27 - PEN:	8,98,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,01,29,482
						Total of Vr no 30 - PEN:	3,01,29,482

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	75,04,785
						Total of Vr no 36 - PEN:	75,04,785

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,63,628
						Total of Vr no 28 - PEN:	2,63,628

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	82,934
						Total of Vr no 29 - PEN:	82,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,66,063
						Total of Vr no 31 - PEN:	1,66,063
						Total of SULTANPUR (52):	**77,71,48,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	12,07,42,294
						Total of Vr no 1 - PEN:	12,07,42,294

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,61,08,577
						Total of Vr no 2 - PEN:	5,61,08,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	10,36,260
						Total of Vr no 3 - PEN:	10,36,260

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	13,92,442
						Total of Vr no 4 - PEN:	13,92,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	5,13,181
						Total of Vr no 5 - PEN:	5,13,181

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	63 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	28,59,993
						Total of Vr no 63 - PEN:	28,59,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,26,73,132
						Total of Vr no 7 - PEN:	1,26,73,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,40,19,220
						Total of Vr no 6 - PEN:	5,40,19,220
	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	6,09,58,676
						Total of Vr no 9 - PEN:	6,09,58,676

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,04,55,810
						Total of Vr no 10 - PEN:	2,04,55,810

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	53,02,647
						Total of Vr no 11 - PEN:	53,02,647
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	30,298
						Total of Vr no 15 - PEN:	30,298

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	19,31,105
						Total of Vr no 12 - PEN:	19,31,105

Sub Head	05	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	37,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN					Total of Vr no 13 - PEN:	37,412

Sub Head	05	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	27,858
						Total of Vr no 14 - PEN:	27,858

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	29,098
						Total of Vr no 16 - PEN:	29,098

Sub Head	08	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,76,840
						Total of Vr no 17 - PEN:	2,76,840

Sub Head	08	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,10,518
						Total of Vr no 18 - PEN:	1,10,518

Sub Head	10	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	57,26,106
						Total of Vr no 19 - PEN:	57,26,106

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	38,22,258
						Total of Vr no 20 - PEN:	38,22,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	14,57,29,875
						Total of Vr no 31 - PEN:	14,57,29,875

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,99,24,097
						Total of Vr no 32 - PEN:	5,99,24,097

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	8,812
						Total of Vr no 33 - PEN:	8,812

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	8,128
						Total of Vr no 34 - PEN:	8,128

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,42,475
						Total of Vr no 21 - PEN:	7,42,475

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,12,525
						Total of Vr no 22 - PEN:	2,12,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	70,54,011
						Total of Vr no 23 - PEN:	70,54,011

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,54,26,268
						Total of Vr no 24 - PEN:	3,54,26,268

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	98,690
						Total of Vr no 25 - PEN:	98,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,41,66,899
						Total of Vr no 28 - PEN:	1,41,66,899

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	37,54,199
						Total of Vr no 29 - PEN:	37,54,199

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	4,18,566
						Total of Vr no 26 - PEN:	4,18,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,18,124
						Total of Vr no 27 - PEN:	1,18,124

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,63,766
						Total of Vr no 30 - PEN:	5,63,766
						Total of UNNAO (44):	61,62,80,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	47,53,16,005
						Total of Vr no 1 - PEN:	47,53,16,005

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	21,30,81,025
						Total of Vr no 2 - PEN:	21,30,81,025

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	90,13,363
						Total of Vr no 3 - PEN:	90,13,363

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,83,88,843
						Total of Vr no 4 - PEN:	1,83,88,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	76,09,275
						Total of Vr no 5 - PEN:	76,09,275

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,58,48,470
						Total of Vr no 6 - PEN:	1,58,48,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	14,39,28,134
						Total of Vr no 7 - PEN:	14,39,28,134

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	3,79,57,487
						Total of Vr no 8 - PEN:	3,79,57,487

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	11,71,94,355
						Total of Vr no 9 - PEN:	11,71,94,355

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,80,10,552
						Total of Vr no 10 - PEN:	3,80,10,552

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	9,71,90,403
						Total of Vr no 11 - PEN:	9,71,90,403

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,71,44,993
						Total of Vr no 12 - PEN:	3,71,44,993

Sub Head	06	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	06	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	10,92,584
						Total of Vr no 13 - PEN:	10,92,584

Sub Head	06	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,42,800
						Total of Vr no 14 - PEN:	2,42,800

Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	91,948
						Total of Vr no 15 - PEN:	91,948

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	10,276
						Total of Vr no 16 - PEN:	10,276

Sub Head	08	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	17,55,989
						Total of Vr no 17 - PEN:	17,55,989

Sub Head	08	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	11,18,744
						Total of Vr no 18 - PEN:	11,18,744

Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,65,36,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	19 - PEN					Total of Vr no 19 - PEN:	1,65,36,584

Sub Head	10	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	34 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	96,74,740
						Total of Vr no 34 - PEN:	96,74,740

Sub Head	12	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	14,06,22,339
						Total of Vr no 30 - PEN:	14,06,22,339

Sub Head	12	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	6,11,35,397
						Total of Vr no 31 - PEN:	6,11,35,397

Sub Head	13	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	54,33,650
						Total of Vr no 32 - PEN:	54,33,650

Sub Head	13	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	55,38,722
						Total of Vr no 33 - PEN:	55,38,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	19,29,554
						Total of Vr no 20 - PEN:	19,29,554

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,43,646
						Total of Vr no 21 - PEN:	1,43,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	70,77,022
						Total of Vr no 22 - PEN:	70,77,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,54,18,057
						Total of Vr no 23 - PEN:	6,54,18,057

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,67,900
						Total of Vr no 28 - PEN:	1,67,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	15,38,14,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	24 - PEN					Total of Vr no 24 - PEN:	15,38,14,466

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,04,05,164
						Total of Vr no 25 - PEN:	4,04,05,164

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	6,61,568
						Total of Vr no 26 - PEN:	6,61,568

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,40,016
						Total of Vr no 27 - PEN:	1,40,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	28,46,798
						Total of Vr no 29 - PEN:	28,46,798
						Total of VARANASI (27):	**1,72,65,40,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	4 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,78,120
						Total of Vr no 4 - MIS:	9,78,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	1 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 1 - MIS:	12,121
	2 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	2,08,128
						Total of Vr no 2 - MIS:	2,08,128
	3 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	65,996
						Total of Vr no 3 - MIS:	65,996
	5 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 5 - MIS:	12,121
	6 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,08,128
						Total of Vr no 6 - MIS:	2,08,128
	7 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	65,996
						Total of Vr no 7 - MIS:	65,996
						Total of VIDHAN PARISHAD (96):	**15,50,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 62 Not Available

TREASURY NAME VIDHAN SABHA (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	7 - MIS	Second	Voted	No Objection	207101102 03 02	33 Not Available	7,49,259
						Total of Vr no 7 - MIS:	7,49,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	6 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	7,35,521
						Total of Vr no 6 - MIS:	7,35,521

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	5 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,45,770
						Total of Vr no 5 - MIS:	4,45,770

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	1 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	3,16,505
						Total of Vr no 1 - MIS:	3,16,505
	10 - MIS	Second	Voted	Missing vchr	207101117 03 01	33 Not Available	19,84,076
						Total of Vr no 10 - MIS:	19,84,076
	11 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,40,481
						Total of Vr no 11 - MIS:	3,40,481
	2 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	20,09,618
						Total of Vr no 2 - MIS:	20,09,618
	3 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	3,40,481
						Total of Vr no 3 - MIS:	3,40,481
	4 - MIS	First	Voted	No Objection	207101117 03 01	33 Not Available	11,761
						Total of Vr no 4 - MIS:	11,761
	8 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,16,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	62	Not Available

TREASURY NAME	VIDHAN SABHA (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	8 - MIS					Total of Vr no 8 - MIS:	3,16,849
	9 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	11,761
						Total of Vr no 9 - MIS:	11,761
						Total of VIDHAN SABHA (95):	72,62,082
						Grand Total:	51,42,99,00,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AC SECTION of OAG-I(AC-3) (AC3)	71,731	0	71,731	0	
	AGRA (08)	0	**********	1,46,00,01,199	0	
	ALIGARH (06)	0	63,96,24,527	63,96,24,527	0	
	ALLAHABAD (22)	0	**********	1,97,25,79,664	0	
	ALLAHABAD-2 (64)	0	43,38,43,583	43,38,43,583	0	
	AMBEDKAR NAGAR (74)	0	29,17,77,477	29,17,77,477	0	
	AURAIYA (81)	0	41,74,92,565	41,74,92,565	0	
	AZAMGARH (34)	0	**********	1,02,10,28,641	0	
	BADAUN (13)	0	29,37,97,958	29,37,97,958	0	
	BAGPAT (83)	0	41,93,14,660	41,93,14,660	0	
	BAHRAICH (51)	0	49,90,66,974	49,90,66,974	0	
	BALLIA (31)	0	92,81,40,163	92,81,40,163	0	
	BALRAMPUR (79)	0	14,71,71,867	14,71,71,867	0	
	BANDA (26)	0	45,59,57,183	45,59,57,183	0	
	BARABANKY (54)	0	58,53,23,712	58,53,23,712	0	
	BAREILLY (11)	0	60,92,15,619	60,92,15,619	0	
	BASTI (33)	0	72,60,20,928	72,60,20,928	0	
	BIJNORE (12)	0	43,12,61,259	43,12,61,259	0	
	BULANDSHAHAR (05)	0	99,06,40,243	99,06,40,243	0	
	CHANDAULI (77)	0	46,15,08,795	46,15,08,795	0	
	CHATRAPATI S M NAGAR (89)	0	17,62,23,721	17,62,23,721	0	
	CHITRAKOOT (87)	0	21,80,98,286	21,80,98,286	0	
	DEORIA (35)	0	88,93,44,090	88,93,44,090	0	
	ETAH (10)	0	47,02,82,495	47,02,82,495	0	
	ETAWAH (19)	0	63,93,75,499	63,93,75,499	0	
	FAIZABAD (49)	0	79,17,99,788	79,17,99,788	0	
	FATEHGARH (18)	0	48,26,90,139	48,26,90,139	0	
	FATEHPUR (21)	0	59,56,58,119	59,56,58,119	0	
	FIROZABAD (68)	0	47,92,50,495	47,92,50,495	0	
	GAUTAM BUDHA NAGAR (76)	0	39,72,07,931	39,72,07,931	0	
	GAZIPUR (30)	0	**********	1,02,89,68,958	0	
	GHAZIABAD (59)	0	99,09,16,528	99,09,16,528	0	
	GONDA (50)	0	33,78,56,353	33,78,56,353	0	
	GORAKHPUR (32)	0	**********	1,74,85,83,413	0	
	GOVERNOR'S SECRETARIATE (97)	1,89,104	1,91,118	3,80,222	0	
	HAMIRPUR (25)	0	31,83,83,091	31,83,83,091	0	
	HAPUR (90)	0	28,17,26,343	28,17,26,343	0	
	HARDOI (47)	0	71,52,42,941	71,52,42,941	0	
	HATHRAS (78)	0	41,75,54,522	41,75,54,522	0	
	IRLA CHEQUE SECTION (99)	50,14,388	7,62,267	57,76,655	0	
	JALAUN (24)	0	60,26,26,919	60,26,26,919	0	
	JAUNPUR (29)	0	**********	1,08,02,20,288	0	
	JHANSI (23)	0	81,24,90,768	81,24,90,768	0	
	JYOTIBA FULLE NAGAR (86)	0	29,27,16,869	29,27,16,869	0	
	KANNAUJ (84)	0	18,03,20,964	18,03,20,964	0	
	KANPUR DEHAT (62)	0	42,15,89,338	42,15,89,338	0	
	KANPUR NAGAR (20)	0	**********	2,09,24,47,744	0	
	KANSHIRAM NAGAR (88)	0	12,81,06,706	12,81,06,706	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	KAUSHAMBI (82)	0	25,49,35,206	25,49,35,206	0	
	KHERI (48)	0	54,99,94,997	54,99,94,997	0	
	LALITPUR (58)	0	25,25,76,680	25,25,76,680	0	
	LUCKNOW (43)	0	**********	2,43,50,95,059	0	
	LUCKNOW-2 (60)	0	**********	2,51,05,62,259	0	
	MAHARAJGANJ (70)	0	32,67,54,858	32,67,54,858	0	
	MAHOBA (71)	0	22,38,44,686	22,38,44,686	0	
	MAINPURI (09)	0	53,84,06,843	53,84,06,843	0	
	MATHURA (07)	0	73,01,03,199	73,01,03,199	0	
	MAU (66)	0	61,30,30,666	61,30,30,666	0	
	MEERUT (04)	0	**********	1,54,59,38,476	0	
	MIRZAPUR (28)	0	66,89,89,786	66,89,89,786	0	
	MORADABAD (14)	0	92,24,49,088	92,24,49,088	0	
	MUZAFFARNAGAR (03)	0	76,60,61,622	76,60,61,622	0	
	PADRAUNA (73)	0	44,57,92,119	44,57,92,119	0	
	PAO NEW DELHI TREASURY (63)	0	11,20,05,606	11,20,05,606	0	
	PILIBHIT (16)	0	34,57,07,711	34,57,07,711	0	
	PRATAPGARH (53)	0	76,31,49,672	76,31,49,672	0	
	RAIBAREILLY (45)	0	74,90,87,404	74,90,87,404	0	
	RAMPUR (17)	0	34,49,86,249	34,49,86,249	0	
	SAHARANPUR (02)	0	81,49,44,123	81,49,44,123	0	
	SAMBHAL (92)	0	18,19,95,149	18,19,95,149	0	
	SANT KABIR NAGAR (80)	0	32,13,05,848	32,13,05,848	0	
	SANT RAVIDAS NAGAR (72)	0	22,05,38,652	22,05,38,652	0	
	SHAHJAHANPUR (15)	0	51,20,26,822	51,20,26,822	0	
	SHAMLI (91)	0	22,14,47,549	22,14,47,549	0	
	SIDDHARTH NAGAR (67)	0	21,16,63,309	21,16,63,309	0	
	SITAPUR (46)	0	71,94,74,476	71,94,74,476	0	
	SONBHADRA (69)	0	51,15,39,541	51,15,39,541	0	
	SRAVASTI (85)	0	10,49,41,496	10,49,41,496	0	
	SULTANPUR (52)	0	77,71,48,759	77,71,48,759	0	
	UNNAO (44)	0	61,62,80,160	61,62,80,160	0	
	VARANASI (27)	0	**********	1,72,65,40,869	0	
	VIDHAN PARISHAD (96)	2,86,245	12,64,365	15,50,610	0	
	VIDHAN SABHA (95)	26,78,365	45,83,717	72,62,082	19,84,076	Missing vchr
	Total of Mj Hd 2071:	**82,39,833**	**0** **********	**0** **********	**19,84,076**	
2235	ALLAHABAD (22)	0	60,000	60,000	0	
	AMBEDKAR NAGAR (74)	0	1,20,000	1,20,000	0	
	AURAIYA (81)	0	88,903	88,903	0	
	BALLIA (31)	0	90,000	90,000	0	
	BALRAMPUR (79)	60,000	0	60,000	0	
	BASTI (33)	60,000	1,20,000	1,80,000	0	
	FAIZABAD (49)	0	60,000	60,000	0	
	GHAZIABAD (59)	0	60,000	60,000	0	
	GONDA (50)	0	1,20,000	1,20,000	0	
	HAMIRPUR (25)	0	18,955	18,955	0	
	HAPUR (90)	60,000	0	60,000	0	
	KANPUR NAGAR (20)	0	60,000	60,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LALITPUR (58)	1,20,000		60,000		1,80,000	0	
	LUCKNOW (43)	0		1,52,997		1,52,997	0	
	MEERUT (04)	0		1,20,000		1,20,000	0	
	MIRZAPUR (28)	0		60,000		60,000	0	
	MORADABAD (14)	0		60,000		60,000	0	
	MUZAFFARNAGAR (03)	0		1,20,000		1,20,000	0	
	RAIBAREILLY (45)	0		60,000		60,000	0	
	SAHARANPUR (02)	0		60,000		60,000	0	
	SAMBHAL (92)	0		60,000		60,000	0	
	SANT KABIR NAGAR (80)	0		1,20,000		1,20,000	0	
	SHAHJAHANPUR (15)	0		60,000		60,000	0	
	SIDDHARTH NAGAR (67)	0		60,000		60,000	0	
	Total of Mj Hd 2235:	**3,00,000**	**0**	**17,90,855**	**0**	**20,90,855**	**0**	
	Grand Total:	**85,39,833**	**0**	**********	**0**	**********	**19,84,076**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001346	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	720
						Total of Vr no 1 - EST:	1,24,623

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,60,600
						03 Not Available	78,302
						06 Not Available	260
						55 Not Available	38,780
						56 Not Available	5,580
						Total of Vr no 2 - EST:	5,83,522
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	18,92,300
						03 Not Available	3,21,691
						06 Not Available	360
						55 Not Available	1,45,700
						56 Not Available	15,180
						Total of Vr no 3 - EST:	23,75,231
						Total of AGRA (08):	**30,83,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001715	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	600
						Total of Vr no 3 - EST:	1,13,622
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,59,600
						03 Not Available	61,132
						06 Not Available	800
						55 Not Available	24,140
						56 Not Available	2,760
						Total of Vr no 1 - EST:	4,48,432
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	29,363
						Total of Vr no 1 - MIS:	29,363
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	18,45,200
						03 Not Available	3,13,684
						06 Not Available	1,200
						55 Not Available	1,41,800
						56 Not Available	11,520
						Total of Vr no 2 - EST:	23,13,404
						Total of ALIGARH (06):	**29,04,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	4 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	21,120
						56 Not Available	2,520
						Total of Vr no 4 - EST:	2,63,724
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	5,45,100
						03 Not Available	92,667
						06 Not Available	100
						55 Not Available	46,160
						56 Not Available	4,680
						Total of Vr no 5 - EST:	6,88,707

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001669	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	720
						Total of Vr no 1 - EST:	1,20,996
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 6 - EST:	1,20,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	61,125
						Total of Vr no 1 - MIS:	61,125
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	26,96,500
						03 Not Available	4,58,405
						06 Not Available	3,250
						55 Not Available	1,90,290
						56 Not Available	19,080
						Total of Vr no 2 - EST:	33,67,525
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	37,043
						Total of Vr no 2 - MIS:	37,043
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,83,900
						03 Not Available	1,16,263
						55 Not Available	42,260
						56 Not Available	7,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	3 - EST					Total of Vr no 3 - EST:	8,50,283
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	69,762
						Total of Vr no 3 - MIS:	69,762
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	26,96,500
						03 Not Available	4,58,405
						06 Not Available	3,250
						55 Not Available	1,90,290
						Total of Vr no 7 - EST:	33,48,445
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,83,900
						03 Not Available	1,16,263
						55 Not Available	42,260
						Total of Vr no 8 - EST:	8,42,423
						Total of ALLAHABAD (22):	**97,70,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64001467	26 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 26 - EST:	1,71,185
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 5 - EST:	1,71,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003082	25 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						Total of Vr no 25 - EST:	1,77,840
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						56 Not Available	720
						Total of Vr no 6 - EST:	1,78,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,84,700
						03 Not Available	31,399
						06 Not Available	60
						55 Not Available	15,860
						Total of Vr no 27 - EST:	2,32,019
	29 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 29 - EST:	40,663
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,84,700
						03 Not Available	31,399
						06 Not Available	60
						55 Not Available	15,860
						56 Not Available	1,800
						Total of Vr no 8 - EST:	2,33,819
	9 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 9 - EST:	41,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003012	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	720
						Total of Vr no 1 - EST:	1,24,623
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 17 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,42,400
						03 Not Available	1,26,208
						06 Not Available	160
						55 Not Available	56,580
						Total of Vr no 16 - EST:	9,25,348
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 18 - EST:	78,390
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,42,400
						03 Not Available	1,26,208
						06 Not Available	160
						55 Not Available	56,580
						56 Not Available	5,580
						Total of Vr no 2 - EST:	9,30,928
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	67,000
						03 Not Available	11,390
						56 Not Available	720
						Total of Vr no 3 - EST:	79,110
						Total of ALLAHABAD-2 (64):	**35,09,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						56 Not Available	400
						Total of Vr no 3 - EST:	1,16,815
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 6 - EST:	1,16,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,38,500
						03 Not Available	1,59,545
						06 Not Available	120
						55 Not Available	37,350
						56 Not Available	3,460
						Total of Vr no 1 - EST:	11,38,975
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	10,890
						Total of Vr no 1 - MIS:	10,890
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						55 Not Available	6,440
						56 Not Available	660
						Total of Vr no 2 - EST:	1,66,571
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	35,662
						Total of Vr no 2 - MIS:	35,662
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	26,967
						Total of Vr no 3 - MIS:	26,967
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	38,751
						Total of Vr no 4 - MIS:	38,751
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,96,174
						Total of Vr no 5 - MIS:	1,96,174
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,10,500
						03 Not Available	1,54,785
						06 Not Available	120
						55 Not Available	36,250
						Total of Vr no 7 - EST:	11,01,655
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	4,780
						Total of Vr no 8 - EST:	1,25,758
						Total of AMBEDKAR NAGAR (74):	**30,74,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	5,63,200
						03 Not Available	95,744
						06 Not Available	80
						55 Not Available	22,880
						56 Not Available	2,080
						Total of Vr no 1 - EST:	6,83,984
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	36,620
						Total of Vr no 1 - MIS:	36,620
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						55 Not Available	6,540
						56 Not Available	720
						Total of Vr no 2 - EST:	1,67,199
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 3 - EST:	95,053
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,63,200
						03 Not Available	95,744
						06 Not Available	80
						55 Not Available	22,880
						Total of Vr no 5 - EST:	6,81,904
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						55 Not Available	6,540
						Total of Vr no 6 - EST:	1,66,479
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 7 - EST:	94,653
						Total of AURAIYA (81):	**19,25,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001689	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	7,280
						56 Not Available	400
						Total of Vr no 6 - EST:	1,75,341
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	7,280
						Total of Vr no 9 - EST:	1,79,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	83,800
						03 Not Available	14,246
						06 Not Available	20
						55 Not Available	4,230
						Total of Vr no 13 - EST:	1,02,296
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	83,800
						03 Not Available	14,246
						06 Not Available	20
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 4 - EST:	1,02,696

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001682	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 12 - EST:	1,20,276
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	400
						Total of Vr no 5 - EST:	1,20,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	First	Voted	No Objection	205400097 03 00	56 Not Available	1,280
						Total of Vr no 1 - EST:	2,85,843
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	8,560
						Total of Vr no 10 - EST:	2,84,563
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,21,500
						03 Not Available	2,07,655
						06 Not Available	120
						55 Not Available	48,150
						Total of Vr no 11 - EST:	14,77,425
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	12,15,800
						03 Not Available	2,06,686
						06 Not Available	120
						55 Not Available	47,050
						56 Not Available	4,000
						Total of Vr no 2 - EST:	14,73,656
						Total of AZAMGARH (34):	**43,22,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001108	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 1 - EST:	1,13,422
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 6 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	26,434
						Total of Vr no 1 - MIS:	26,434
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,63,000
						03 Not Available	44,710
						06 Not Available	40
						55 Not Available	7,930
						56 Not Available	1,200
						Total of Vr no 2 - EST:	3,16,880
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	11,24,900
						03 Not Available	1,91,233
						06 Not Available	130
						55 Not Available	42,470
						56 Not Available	4,160
						Total of Vr no 3 - EST:	13,62,893
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,34,300
						03 Not Available	1,75,831
						06 Not Available	130
						55 Not Available	38,730
						Total of Vr no 7 - EST:	12,48,991
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,95,200
						03 Not Available	33,184
						06 Not Available	40
						55 Not Available	5,160
						Total of Vr no 8 - EST:	2,33,584
						Total of BADAUN (13):	**34,15,226**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001609	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	1,13,926
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 8 - EST:	1,13,526
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,62,500
						03 Not Available	27,625
						06 Not Available	60
						55 Not Available	7,780
						56 Not Available	560
						Total of Vr no 1 - EST:	1,98,525
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	1,02,032
						Total of Vr no 1 - MIS:	1,02,032
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,93,200
						03 Not Available	83,844
						55 Not Available	16,940
						56 Not Available	2,080
						Total of Vr no 2 - EST:	5,96,064
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,62,500
						03 Not Available	27,625
						06 Not Available	60
						55 Not Available	7,780
						Total of Vr no 6 - EST:	1,97,965
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,93,200
						03 Not Available	83,844
						55 Not Available	16,940
						Total of Vr no 7 - EST:	5,93,984
						Total of BAGPAT (83):	**19,16,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001299	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	400
						Total of Vr no 2 - EST:	92,245
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,99,500
						03 Not Available	1,69,915
						06 Not Available	20
						55 Not Available	27,840
						56 Not Available	3,840
						Total of Vr no 1 - EST:	12,01,115
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	16,482
						Total of Vr no 1 - MIS:	16,482
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						55 Not Available	5,790
						56 Not Available	840
						Total of Vr no 3 - EST:	1,95,234
						Total of BAHRAICH (51):	**15,05,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001002	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 8 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,92,600
						03 Not Available	32,742
						55 Not Available	6,620
						56 Not Available	940
						Total of Vr no 2 - EST:	2,32,902
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,84,805
						03 Not Available	2,37,065
						06 Not Available	690
						55 Not Available	34,870
						56 Not Available	4,960
						Total of Vr no 3 - EST:	16,62,390
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,84,805
						03 Not Available	2,37,065
						06 Not Available	690
						55 Not Available	34,870
						Total of Vr no 6 - EST:	16,57,430
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,92,600
						03 Not Available	32,742
						55 Not Available	6,620
						Total of Vr no 7 - EST:	2,31,962
						Total of BALLIA (31):	**39,77,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 2 - EST:	95,053
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	2,460
						56 Not Available	260
						Total of Vr no 3 - EST:	97,724
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,04,947
						03 Not Available	1,19,833
						06 Not Available	240
						55 Not Available	19,280
						56 Not Available	2,320
						Total of Vr no 4 - EST:	8,46,620
						Total of BALRAMPUR (79):	**10,39,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001003	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	7,280
						Total of Vr no 15 - EST:	1,70,027
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	7,280
						56 Not Available	400
						Total of Vr no 5 - EST:	1,70,427

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,21,246
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 4 - EST:	1,21,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 7 - EST:	69,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001002	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	400
						Total of Vr no 1 - EST:	1,28,047
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 12 - EST:	1,27,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,93,200
						03 Not Available	1,68,844
						06 Not Available	1,160
						55 Not Available	29,360
						Total of Vr no 13 - EST:	11,92,564
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						06 Not Available	800
						55 Not Available	8,660
						Total of Vr no 14 - EST:	2,51,416
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,93,200
						03 Not Available	1,68,844
						06 Not Available	1,160
						55 Not Available	29,360
						56 Not Available	3,280
						Total of Vr no 2 - EST:	11,95,844
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						06 Not Available	800
						55 Not Available	8,660
						56 Not Available	1,040
						Total of Vr no 3 - EST:	2,52,456
						Total of BANDA (26):	**38,00,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003036	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 8 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	15,55,400
						03 Not Available	2,64,418
						06 Not Available	200
						55 Not Available	51,900
						56 Not Available	4,320
						Total of Vr no 2 - EST:	18,76,238
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,72,800
						03 Not Available	46,376
						06 Not Available	40
						55 Not Available	11,980
						56 Not Available	1,360
						Total of Vr no 3 - EST:	3,32,556
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,72,800
						03 Not Available	46,376
						06 Not Available	40
						55 Not Available	11,980
						Total of Vr no 6 - EST:	3,31,196
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	15,55,400
						03 Not Available	2,64,418
						06 Not Available	200
						55 Not Available	51,900
						Total of Vr no 7 - EST:	18,71,918
						Total of BARABANKY (54):	**46,01,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	14,560
						Total of Vr no 13 - EST:	2,08,897
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	14,560
						56 Not Available	600
						Total of Vr no 7 - EST:	2,09,497

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	70,600
						03 Not Available	12,002
						55 Not Available	7,380
						Total of Vr no 11 - EST:	89,982
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	70,600
						03 Not Available	12,002
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 6 - EST:	90,582

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001519	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						Total of Vr no 12 - EST:	1,44,027
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						56 Not Available	600
						Total of Vr no 3 - EST:	1,44,627

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	14,53,200
						03 Not Available	2,47,044
						06 Not Available	40
						55 Not Available	98,680
						56 Not Available	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - EST					Total of Vr no 1 - EST:	18,07,964
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	20,694
						Total of Vr no 1 - MIS:	20,694
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,64,500
						03 Not Available	44,965
						55 Not Available	19,660
						Total of Vr no 10 - EST:	3,29,125
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						55 Not Available	27,040
						56 Not Available	2,520
						Total of Vr no 2 - EST:	4,40,581
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	43,040
						Total of Vr no 2 - TA:	43,040
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,12,800
						03 Not Available	2,40,176
						06 Not Available	40
						55 Not Available	98,680
						Total of Vr no 9 - EST:	17,51,696
						Total of BAREILLY (11):	**52,80,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001360	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	7,280
						56 Not Available	400
						Total of Vr no 6 - EST:	1,75,341
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	4 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	28,387

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001386	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 11 - EST:	1,23,903
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	400
						Total of Vr no 3 - EST:	1,24,303
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	15,11,850
						03 Not Available	2,56,972
						06 Not Available	60
						55 Not Available	55,140
						56 Not Available	6,560
						Total of Vr no 1 - EST:	18,30,582
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	120
						55 Not Available	4,230
						Total of Vr no 10 - EST:	1,04,034
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	85,200
						03 Not Available	14,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	63	Not Available

TREASURY NAME	BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	2 - EST	First	Voted	No Objection	205400097 03 00	06 Not Available	120
						55 Not Available	4,230
						56 Not Available	420
						Total of Vr no 2 - EST:	1,04,454
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,86,627
						03 Not Available	2,52,684
						06 Not Available	60
						55 Not Available	55,140
						Total of Vr no 9 - EST:	17,94,511
						Total of BASTI (33):	42,85,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001272	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 3 - EST:	95,053
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,10,700
						03 Not Available	1,71,819
						06 Not Available	80
						55 Not Available	31,200
						56 Not Available	3,520
						Total of Vr no 1 - EST:	12,17,319
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,44,500
						03 Not Available	41,565
						55 Not Available	11,980
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,99,245
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,44,500
						03 Not Available	41,565
						55 Not Available	11,980
						Total of Vr no 7 - EST:	2,98,045
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,10,700
						03 Not Available	1,71,819
						55 Not Available	31,200
						Total of Vr no 8 - EST:	12,13,719
						Total of BIJNORE (12):	**32,18,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001018	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	93,334
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						55 Not Available	15,100
						56 Not Available	1,860
						Total of Vr no 2 - EST:	4,58,167
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	18,76,400
						03 Not Available	3,18,903
						06 Not Available	1,240
						55 Not Available	61,080
						56 Not Available	5,780
						Total of Vr no 3 - EST:	22,63,403
						Total of BULANDSHAHAR (05):	**28,14,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	96,025
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	44,114
						Total of Vr no 1 - MIS:	44,114
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,92,000
						03 Not Available	83,640
						06 Not Available	120
						55 Not Available	21,570
						56 Not Available	1,840
						Total of Vr no 2 - EST:	5,99,170
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	20,118
						Total of Vr no 2 - MIS:	20,118
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,91,900
						03 Not Available	49,623
						55 Not Available	13,320
						56 Not Available	1,600
						Total of Vr no 3 - EST:	3,56,443
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	20,279
						Total of Vr no 3 - MIS:	20,279
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 6 - EST:	95,625
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,01,100
						03 Not Available	85,187
						06 Not Available	120
						55 Not Available	21,570
						Total of Vr no 7 - EST:	6,07,977
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,91,900
						03 Not Available	49,623
						55 Not Available	13,320
						Total of Vr no 8 - EST:	3,54,843
						Total of CHANDAULI (77):	**21,94,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001032	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						56 Not Available	400
						Total of Vr no 3 - EST:	1,06,987
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						Total of Vr no 5 - EST:	1,06,587

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,49,629
						03 Not Available	76,437
						55 Not Available	13,410
						56 Not Available	1,120
						Total of Vr no 1 - EST:	5,40,596
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	1,15,813
						Total of Vr no 1 - MIS:	1,15,813
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,51,700
						03 Not Available	76,789
						06 Not Available	60
						55 Not Available	8,800
						56 Not Available	2,400
						Total of Vr no 2 - EST:	5,39,749
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	15,235
						Total of Vr no 2 - MIS:	15,235
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	29,784
						Total of Vr no 3 - TA:	29,784
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,598
						Total of Vr no 4 - MIS:	2,598
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,549
						Total of Vr no 5 - MIS:	6,549
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,51,700
						03 Not Available	76,789
						06 Not Available	60
						55 Not Available	8,800
						Total of Vr no 6 - EST:	5,37,349
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	32,792
						Total of Vr no 6 - MIS:	32,792
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,96,900
						03 Not Available	67,473
						55 Not Available	10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	7 - EST					Total of Vr no 7 - EST:	4,74,973
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	306
						Total of Vr no 7 - MIS:	306
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,450
						Total of Vr no 9 - MIS:	5,450
						Total of CHATRAPATI S M NAGAR (89):	**25,16,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 3 - EST:	97,861
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 7 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,90,500
						03 Not Available	83,385
						55 Not Available	21,360
						56 Not Available	2,000
						Total of Vr no 1 - EST:	5,97,245
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	4,139
						Total of Vr no 1 - MIS:	4,139
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	2,200
						56 Not Available	520
						Total of Vr no 2 - EST:	1,26,038
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	27,200
						Total of Vr no 2 - TA:	27,200
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	23,848
						Total of Vr no 3 - MIS:	23,848
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,90,500
						03 Not Available	83,385
						55 Not Available	21,360
						Total of Vr no 6 - EST:	5,95,245
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	2,200
						Total of Vr no 8 - EST:	1,25,518
						Total of CHITRAKOOT (87):	**16,94,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 1 - EST:	97,861
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	27,216
						Total of Vr no 1 - MIS:	27,216
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,00,400
						03 Not Available	1,36,068
						55 Not Available	27,830
						56 Not Available	3,360
						Total of Vr no 2 - EST:	9,67,658
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	140
						55 Not Available	8,820
						56 Not Available	1,960
						Total of Vr no 3 - EST:	4,67,454
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 6 - EST:	97,461
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,00,400
						03 Not Available	1,36,068
						55 Not Available	27,830
						Total of Vr no 7 - EST:	9,64,298
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	140
						55 Not Available	8,820
						Total of Vr no 8 - EST:	4,65,494
						Total of DEORIA (35):	**30,87,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 2 - EST:	95,053
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	5,55,100
						03 Not Available	94,367
						06 Not Available	220
						55 Not Available	23,510
						56 Not Available	1,600
						Total of Vr no 1 - EST:	6,74,797
	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	99,551
						Total of Vr no 1 - MIS:	99,551
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 2 - MIS:	3,368
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,43,900
						03 Not Available	41,463
						06 Not Available	160
						55 Not Available	12,030
						56 Not Available	1,220
						Total of Vr no 3 - EST:	2,98,773
	3 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	5,668
						Total of Vr no 3 - MIS:	5,668
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	17,354
						Total of Vr no 4 - MIS:	17,354
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,99,900
						03 Not Available	84,983
						06 Not Available	220
						55 Not Available	21,490
						Total of Vr no 7 - EST:	6,06,593
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,43,900
						03 Not Available	41,463
						06 Not Available	160
						55 Not Available	12,030
						Total of Vr no 8 - EST:	2,97,553
						Total of ETAH (10):	**21,93,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	6,350
						Total of Vr no 1 - MIS:	6,350
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	11,51,610
						03 Not Available	1,95,296
						06 Not Available	2,800
						55 Not Available	39,210
						56 Not Available	4,240
						Total of Vr no 2 - EST:	13,93,156
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,390
						Total of Vr no 2 - MIS:	12,390
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,60,500
						03 Not Available	78,285
						55 Not Available	21,210
						56 Not Available	2,160
						Total of Vr no 3 - EST:	5,62,155
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,468
						Total of Vr no 3 - MIS:	13,468
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,60,500
						03 Not Available	78,285
						55 Not Available	21,210
						Total of Vr no 6 - EST:	5,59,995
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,51,610
						03 Not Available	1,95,296
						06 Not Available	2,800
						55 Not Available	39,210
						Total of Vr no 7 - EST:	13,88,916
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 8 - EST:	94,653
						Total of ETAWAH (19):	**41,26,136**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001652	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	400
						Total of Vr no 7 - EST:	1,68,061
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	2,02,440
						03 Not Available	34,408
						06 Not Available	100
						55 Not Available	8,510
						56 Not Available	880
						Total of Vr no 6 - EST:	2,46,338

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001687	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	400
						Total of Vr no 1 - EST:	1,24,303
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 12 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	12,077
						Total of Vr no 1 - MIS:	12,077
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	17,39,300
						03 Not Available	2,95,035
						06 Not Available	40
						55 Not Available	66,700
						Total of Vr no 10 - EST:	21,01,075
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,33,900
						03 Not Available	73,763
						06 Not Available	40
						55 Not Available	12,790
						Total of Vr no 11 - EST:	5,20,493
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	17,39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	2 - EST	First	Voted	No Objection	205400097 03 00	03 Not Available	2,95,035
						06 Not Available	40
						55 Not Available	66,700
						56 Not Available	6,600
						Total of Vr no 2 - EST:	21,07,675
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	11,153
						Total of Vr no 2 - MIS:	11,153
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,33,900
						03 Not Available	73,763
						06 Not Available	40
						55 Not Available	12,790
						56 Not Available	1,900
						Total of Vr no 3 - EST:	5,22,393
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	43,160
						Total of Vr no 3 - MIS:	43,160
						Total of FAIZABAD (49):	**59,80,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001878	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,74,900
						03 Not Available	1,31,733
						55 Not Available	19,100
						56 Not Available	3,120
						Total of Vr no 2 - EST:	9,28,853
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	11,146
						Total of Vr no 2 - MIS:	11,146
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						55 Not Available	9,860
						56 Not Available	1,040
						Total of Vr no 3 - EST:	2,50,867
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	37,573
						Total of Vr no 3 - MIS:	37,573
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,74,900
						03 Not Available	1,31,733
						55 Not Available	19,100
						Total of Vr no 7 - EST:	9,25,733
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						55 Not Available	9,860
						Total of Vr no 8 - EST:	2,49,827
						Total of FATEHGARH (18):	**25,94,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001184	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 2 - EST:	95,053
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	13,720
						56 Not Available	1,380
						Total of Vr no 1 - EST:	3,27,724
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,52,800
						03 Not Available	1,27,976
						55 Not Available	28,210
						56 Not Available	2,400
						Total of Vr no 3 - EST:	9,11,386
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,52,800
						03 Not Available	1,27,976
						55 Not Available	28,210
						Total of Vr no 7 - EST:	9,08,986
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	13,720
						Total of Vr no 8 - EST:	3,26,344
						Total of FATEHPUR (21):	**26,64,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001923	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						56 Not Available	400
						Total of Vr no 2 - EST:	92,245
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 9 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,33,200
						03 Not Available	1,24,644
						55 Not Available	43,720
						56 Not Available	3,280
						Total of Vr no 3 - EST:	9,04,844
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	2,200
						56 Not Available	360
						Total of Vr no 4 - EST:	93,001
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,33,200
						03 Not Available	1,24,644
						55 Not Available	43,720
						Total of Vr no 7 - EST:	9,01,564
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	2,200
						Total of Vr no 8 - EST:	92,641
						Total of FIROZABAD (68):	**21,76,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	900
						Total of Vr no 1 - EST:	1,17,702
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,16,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,78,400
						03 Not Available	1,66,328
						06 Not Available	180
						55 Not Available	41,430
						56 Not Available	10,260
						Total of Vr no 2 - EST:	11,96,598
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	15,623
						Total of Vr no 2 - MIS:	15,623
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	3,320
						56 Not Available	1,300
						Total of Vr no 3 - EST:	1,02,666
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	29,870
						Total of Vr no 3 - TA:	29,870
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,78,400
						03 Not Available	1,66,328
						06 Not Available	180
						55 Not Available	41,430
						Total of Vr no 7 - EST:	11,86,338
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	3,320
						Total of Vr no 8 - EST:	1,01,366
						Total of GAUTAM BUDHA NAGAR (76):	**28,70,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001833	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	200
						Total of Vr no 1 - EST:	1,13,222
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 8 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	41,920
						Total of Vr no 1 - MIS:	41,920
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,99,974
						03 Not Available	1,18,996
						55 Not Available	30,910
						56 Not Available	3,300
						Total of Vr no 2 - EST:	8,53,180
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	51,198
						Total of Vr no 2 - MIS:	51,198
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,31,452
						03 Not Available	39,348
						55 Not Available	11,870
						56 Not Available	1,200
						Total of Vr no 3 - EST:	2,83,870
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,360
						Total of Vr no 4 - MIS:	2,360
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,216
						Total of Vr no 5 - MIS:	5,216
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,01,400
						03 Not Available	1,19,238
						55 Not Available	30,910
						Total of Vr no 6 - EST:	8,51,548
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,35,200
						03 Not Available	39,984
						55 Not Available	11,870
						Total of Vr no 7 - EST:	2,87,054
						Total of GAZIPUR (30):	**26,05,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						06 Not Available	40
						55 Not Available	19,100
						56 Not Available	1,920
						Total of Vr no 1 - EST:	3,13,560
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	12,80,400
						03 Not Available	2,17,668
						06 Not Available	1,120
						55 Not Available	81,080
						56 Not Available	6,960
						Total of Vr no 2 - EST:	15,87,228
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,80,400
						03 Not Available	2,17,668
						06 Not Available	1,120
						55 Not Available	81,080
						Total of Vr no 5 - EST:	15,80,268
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						06 Not Available	40
						55 Not Available	19,100
						Total of Vr no 6 - EST:	3,11,640
						Total of GHAZIABAD (59):	**37,92,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	40
						55 Not Available	4,430
						56 Not Available	400
						Total of Vr no 7 - EST:	1,32,517

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001161	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	400
						Total of Vr no 1 - EST:	1,24,303
50004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,58,500
						03 Not Available	1,79,945
						55 Not Available	36,840
						56 Not Available	3,600
						Total of Vr no 2 - EST:	12,78,885
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						06 Not Available	800
						55 Not Available	5,940
						56 Not Available	660
						Total of Vr no 3 - EST:	1,50,023
						Total of GONDA (50):	**16,89,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	5,740
						Total of Vr no 14 - EST:	69,388
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	9,560
						Total of Vr no 15 - EST:	1,33,523
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	9,560
						56 Not Available	720
						Total of Vr no 6 - EST:	1,34,243
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 7 - EST:	69,868

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001848	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 20 - EST:	1,23,903
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	600
						Total of Vr no 5 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	12,67,500
						03 Not Available	2,15,475
						06 Not Available	140
						55 Not Available	90,200
						56 Not Available	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - EST					Total of Vr no 1 - EST:	15,80,515
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,67,500
						03 Not Available	2,15,475
						06 Not Available	140
						55 Not Available	90,200
						Total of Vr no 16 - EST:	15,73,315
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,23,400
						03 Not Available	88,978
						06 Not Available	80
						55 Not Available	42,480
						Total of Vr no 17 - EST:	6,54,938
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,02,600
						03 Not Available	1,70,442
						06 Not Available	80
						55 Not Available	78,320
						Total of Vr no 18 - EST:	12,51,442
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,495
						03 Not Available	20,492
						55 Not Available	4,040
						Total of Vr no 19 - EST:	37,027
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	5,23,400
						03 Not Available	88,978
						06 Not Available	80
						55 Not Available	42,480
						56 Not Available	4,240
						Total of Vr no 2 - EST:	6,59,178
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	11,17,300
						03 Not Available	1,89,941
						06 Not Available	120
						55 Not Available	83,940
						56 Not Available	6,000
						Total of Vr no 3 - EST:	13,97,301
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	12,495
						03 Not Available	20,492
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 4 - EST:	37,387
						Total of GORAKHPUR (32):	**78,46,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001155	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 3 - EST:	97,861
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 6 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,62,800
						03 Not Available	1,12,676
						55 Not Available	16,700
						56 Not Available	2,080
						Total of Vr no 1 - EST:	7,94,256
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	28,345
						Total of Vr no 1 - TA:	28,345
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	5,530
						56 Not Available	420
						Total of Vr no 2 - EST:	1,73,611
	2 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,472
						Total of Vr no 3 - MIS:	13,472
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	11,924
						Total of Vr no 4 - MIS:	11,924
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,62,800
						03 Not Available	1,12,676
						55 Not Available	16,700
						Total of Vr no 7 - EST:	7,92,176
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	5,530
						Total of Vr no 8 - EST:	1,73,191
						Total of HAMIRPUR (25):	**22,32,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001037	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,202
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	35,680
						Total of Vr no 1 - MIS:	35,680
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	2,820
						56 Not Available	560
						Total of Vr no 2 - EST:	1,17,221
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,63,600
						03 Not Available	1,12,812
						55 Not Available	24,950
						56 Not Available	2,160
						Total of Vr no 3 - EST:	8,03,522
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,63,600
						03 Not Available	1,12,812
						55 Not Available	24,950
						Total of Vr no 7 - EST:	8,01,362
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	2,820
						Total of Vr no 8 - EST:	1,16,661
						Total of HAPUR (90):	**21,08,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 2 - EST:	97,861
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	17,519
						Total of Vr no 2 - MIS:	17,519
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						06 Not Available	80
						55 Not Available	16,430
						56 Not Available	1,760
						Total of Vr no 3 - EST:	5,65,830
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						55 Not Available	12,340
						56 Not Available	1,280
						Total of Vr no 4 - EST:	3,15,948
						Total of HARDOI (47):	**10,00,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,71,452
						03 Not Available	1,31,146
						55 Not Available	28,580
						56 Not Available	2,960
						Total of Vr no 1 - EST:	9,34,138
	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	99,282
						Total of Vr no 1 - MIS:	99,282
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	52,200
						03 Not Available	8,874
						56 Not Available	260
						Total of Vr no 2 - EST:	61,334
						Total of HATHRAS (78):	**10,94,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001122	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						56 Not Available	400
						Total of Vr no 1 - EST:	1,10,146
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	19,969
						Total of Vr no 1 - MIS:	19,969
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,36,000
						03 Not Available	2,27,120
						55 Not Available	51,840
						56 Not Available	5,440
						Total of Vr no 2 - EST:	16,20,400
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,09,300
						03 Not Available	35,581
						55 Not Available	10,050
						56 Not Available	580
						Total of Vr no 3 - EST:	2,55,511
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,39,400
						03 Not Available	2,10,698
						55 Not Available	48,060
						Total of Vr no 6 - EST:	14,98,158
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,09,300
						03 Not Available	35,581
						55 Not Available	10,050
						Total of Vr no 7 - EST:	2,54,931
						Total of JALAUN (24):	**37,59,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001330	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 1 - EST:	97,861
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 8 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	14,20,600
						03 Not Available	2,41,502
						06 Not Available	40
						55 Not Available	38,710
						56 Not Available	4,080
						Total of Vr no 2 - EST:	17,04,932
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						06 Not Available	60
						55 Not Available	10,040
						56 Not Available	1,560
						Total of Vr no 3 - EST:	3,69,446
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,20,600
						03 Not Available	2,41,502
						06 Not Available	40
						55 Not Available	38,710
						Total of Vr no 6 - EST:	17,00,852
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						06 Not Available	60
						55 Not Available	10,040
						Total of Vr no 7 - EST:	3,67,886
						Total of JAUNPUR (29):	**43,38,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001250	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	400
						Total of Vr no 3 - EST:	1,20,676
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 8 - EST:	1,20,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,472
						Total of Vr no 1 - MIS:	13,472
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	17,366
						Total of Vr no 3 - MIS:	17,366
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,25,700
						03 Not Available	55,369
						06 Not Available	40
						55 Not Available	20,060
						56 Not Available	1,587
						Total of Vr no 4 - EST:	4,02,756
	4 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	1,72,053
						Total of Vr no 4 - MIS:	1,72,053
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,44,200
						03 Not Available	2,29,024
						06 Not Available	160
						55 Not Available	1,05,517
						56 Not Available	5,476
						Total of Vr no 5 - EST:	16,84,377
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	19,963
						Total of Vr no 5 - MIS:	19,963
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	14,26,600
						03 Not Available	2,43,032
						06 Not Available	160
						55 Not Available	1,15,140
						Total of Vr no 6 - EST:	17,84,932
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,43,300
						03 Not Available	41,361
						06 Not Available	80
						55 Not Available	14,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	63	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	7 - EST					Total of Vr no 7 - EST:	2,99,401
						Total of JHANSI (23):	**46,46,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,13,500
						03 Not Available	1,04,295
						06 Not Available	80
						55 Not Available	15,100
						56 Not Available	2,400
						Total of Vr no 1 - EST:	7,35,375
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						56 Not Available	400
						Total of Vr no 2 - EST:	1,16,815
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	3,784
						Total of Vr no 2 - MIS:	3,784
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	120
						55 Not Available	4,840
						56 Not Available	1,040
						Total of Vr no 3 - EST:	2,37,660
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,13,500
						03 Not Available	1,04,295
						06 Not Available	80
						55 Not Available	15,100
						Total of Vr no 6 - EST:	7,32,975
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 7 - EST:	1,16,415
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	120
						55 Not Available	4,840
						Total of Vr no 8 - EST:	2,36,620
						Total of JYOTIBA FULLE NAGAR (86):	**21,86,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001167	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 3 - EST:	1,13,422
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 7 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,64,370
						03 Not Available	79,407
						06 Not Available	1,000
						55 Not Available	12,450
						56 Not Available	2,000
						Total of Vr no 1 - EST:	5,59,227
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,95,100
						03 Not Available	50,167
						06 Not Available	50
						55 Not Available	8,840
						56 Not Available	1,480
						Total of Vr no 2 - EST:	3,55,637
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,64,370
						03 Not Available	79,407
						06 Not Available	1,000
						55 Not Available	12,450
						Total of Vr no 5 - EST:	5,57,227
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,18,600
						03 Not Available	54,162
						06 Not Available	50
						55 Not Available	8,840
						Total of Vr no 6 - EST:	3,81,652
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	23,500
						03 Not Available	3,995
						56 Not Available	100
						Total of Vr no 8 - EST:	27,595
						Total of KANNAUJ (84):	**21,07,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001111	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 8 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,42,870
						03 Not Available	1,26,242
						06 Not Available	40
						55 Not Available	27,120
						Total of Vr no 10 - EST:	8,96,272
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,86,170
						03 Not Available	31,637
						06 Not Available	100
						55 Not Available	7,060
						56 Not Available	800
						Total of Vr no 2 - EST:	2,25,767
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,69,100
						03 Not Available	79,747
						55 Not Available	17,620
						56 Not Available	1,520
						Total of Vr no 3 - EST:	5,67,987
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,73,770
						03 Not Available	46,495
						06 Not Available	40
						55 Not Available	9,500
						56 Not Available	880
						Total of Vr no 4 - EST:	3,30,685
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,86,170
						03 Not Available	31,637
						06 Not Available	100
						55 Not Available	7,060
						Total of Vr no 9 - EST:	2,24,967
						Total of KANPUR DEHAT (62):	**24,35,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001802	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 2 - EST:	1,83,121
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 10 - EST:	41,143
	11 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	15,500
						56 Not Available	2,100
						Total of Vr no 11 - EST:	2,22,233

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001736	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	900
						Total of Vr no 1 - EST:	1,21,176
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 14 - EST:	1,20,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	37,969
						Total of Vr no 1 - MIS:	37,969
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	17,97,040
						03 Not Available	3,05,473
						06 Not Available	1,800
						55 Not Available	1,28,720
						Total of Vr no 15 - EST:	22,33,033
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,85,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	16 - EST	Second	Voted	No Objection	205400097 03 00	03 Not Available	31,484
						06 Not Available	180
						55 Not Available	12,640
						Total of Vr no 16 - EST:	2,29,504
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 17 - EST:	80,127
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	800
						55 Not Available	37,440
						Total of Vr no 18 - EST:	6,05,573
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						Total of Vr no 19 - EST:	82,350
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	17,97,040
						03 Not Available	3,05,473
						06 Not Available	1,800
						55 Not Available	1,28,720
						56 Not Available	19,140
						Total of Vr no 3 - EST:	22,52,173
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,85,200
						03 Not Available	31,484
						06 Not Available	180
						55 Not Available	12,640
						56 Not Available	2,640
						Total of Vr no 4 - EST:	2,32,144
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 5 - EST:	81,027
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	800
						55 Not Available	37,440
						56 Not Available	7,200
						Total of Vr no 6 - EST:	6,12,773
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	7 - EST	First	Voted	No Objection	205400097 03 00	03 Not Available	11,050
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 7 - EST:	83,250
						Total of KANPUR NAGAR (20):	**72,17,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001081	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 3 - EST:	97,861
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 5 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,15,600
						03 Not Available	70,652
						55 Not Available	16,080
						56 Not Available	1,600
						Total of Vr no 1 - EST:	5,03,932
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						55 Not Available	13,800
						56 Not Available	1,520
						Total of Vr no 2 - EST:	3,78,956
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						55 Not Available	13,800
						Total of Vr no 6 - EST:	3,77,436
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,15,600
						03 Not Available	70,652
						55 Not Available	16,080
						Total of Vr no 7 - EST:	5,02,332
						Total of KANSHIRAM NAGAR (88):	**19,57,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 1 - EST:	1,24,449
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 2 - EST:	1,13,926
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,700
						Total of Vr no 2 - MIS:	3,700
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,07,600
						03 Not Available	1,37,292
						06 Not Available	40
						55 Not Available	21,930
						56 Not Available	2,880
						Total of Vr no 3 - EST:	9,69,742
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	1,500
						Total of Vr no 3 - MIS:	1,500
						Total of KAUSHAMBI (82):	**12,22,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001031	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 8 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	7,840
						56 Not Available	800
						Total of Vr no 2 - EST:	1,95,840
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,82,000
						03 Not Available	1,66,940
						06 Not Available	120
						55 Not Available	38,580
						56 Not Available	3,760
						Total of Vr no 3 - EST:	11,91,400
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,82,000
						03 Not Available	1,66,940
						06 Not Available	120
						55 Not Available	38,580
						Total of Vr no 6 - EST:	11,87,640
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,60,000
						03 Not Available	27,200
						55 Not Available	7,840
						Total of Vr no 7 - EST:	1,95,040
						Total of KHERI (48):	**29,59,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001061	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 3 - EST:	89,554
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 8 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,10,900
						03 Not Available	1,03,853
						06 Not Available	40
						55 Not Available	25,610
						56 Not Available	2,400
						Total of Vr no 1 - EST:	7,42,803
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 2 - EST:	2,35,316
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 4 - EST:	1,04,566
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,22,500
						03 Not Available	88,825
						06 Not Available	40
						55 Not Available	21,830
						Total of Vr no 5 - EST:	6,33,195
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,94,800
						03 Not Available	33,116
						55 Not Available	6,680
						Total of Vr no 7 - EST:	2,34,596
						Total of LALITPUR (58):	**21,29,184**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001438	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 15 - EST:	1,92,400
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 8 - EST:	1,93,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001450	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 16 - EST:	1,35,486
	9 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						56 Not Available	900
						Total of Vr no 9 - EST:	1,36,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	11,600
						Total of Vr no 13 - EST:	1,70,720
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,540
						Total of Vr no 14 - EST:	69,539
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	11,600
						56 Not Available	1,620
						Total of Vr no 6 - EST:	1,72,340
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,540
						56 Not Available	820
						Total of Vr no 7 - EST:	70,359

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003024	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 12 - EST:	1,29,236
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 4 - EST:	1,30,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	12,671
						Total of Vr no 1 - MIS:	12,671
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,08,100
						03 Not Available	1,71,377
						55 Not Available	91,920
						Total of Vr no 19 - EST:	12,71,397
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	31,963
						Total of Vr no 2 - MIS:	31,963
	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	32,78,500
						03 Not Available	5,57,345
						06 Not Available	2,000
						55 Not Available	2,57,740
						Total of Vr no 20 - EST:	40,95,585
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,08,100
						03 Not Available	1,71,377
						55 Not Available	91,920
						56 Not Available	15,200
						Total of Vr no 3 - EST:	12,86,597
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	34,66,200
						03 Not Available	5,89,254
						06 Not Available	2,000
						55 Not Available	2,72,860
						56 Not Available	37,260
						Total of Vr no 5 - EST:	43,67,574
						Total of LUCKNOW (43):	**1,24,65,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001197	19 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	8,799
						56 Not Available	900
						Total of Vr no 19 - EST:	1,87,539
	44 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	8,799
						Total of Vr no 44 - EST:	1,86,639

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001800	18 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	5,336
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 18 - EST:	1,23,542
	43 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	5,336
						55 Not Available	7,560
						Total of Vr no 43 - EST:	1,22,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001801	17 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	5,298
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 17 - EST:	1,20,345
	42 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	5,298
						55 Not Available	7,560
						Total of Vr no 42 - EST:	1,19,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001802	15 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	4,562
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001802	15 - EST					Total of Vr no 15 - EST:	1,00,115
	40 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	4,562
						Total of Vr no 40 - EST:	99,215

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001803	16 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	83,300
						03 Not Available	14,161
						06 Not Available	4,694
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 16 - EST:	1,10,615
	41 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	83,300
						03 Not Available	14,161
						06 Not Available	4,694
						55 Not Available	7,560
						Total of Vr no 41 - EST:	1,09,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	20 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	3,65,100
						03 Not Available	62,067
						55 Not Available	24,020
						56 Not Available	6,520
						Total of Vr no 20 - EST:	4,57,707
	21 - EST	First	Voted	No Objection	205400003 03 00	01 Not Available	15,90,400
						03 Not Available	2,69,858
						06 Not Available	4,272
						55 Not Available	99,700
						56 Not Available	20,700
						Total of Vr no 21 - EST:	19,84,930
	45 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	15,90,400
						03 Not Available	2,69,858
						06 Not Available	4,272
						55 Not Available	99,700
						Total of Vr no 45 - EST:	19,64,230
	46 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	3,66,000
						03 Not Available	62,220
						55 Not Available	24,020
						Total of Vr no 46 - EST:	4,52,240
	5 - MIS	Second	Voted	No Objection	205400003 03 00	13 Not Available	8,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	5 - MIS					Total of Vr no 5 - MIS:	8,528
	6 - MIS	Second	Voted	No Objection	205400003 03 00	58 Not Available	3,09,768
						Total of Vr no 6 - MIS:	3,09,768

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001123	22 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						56 Not Available	900
						Total of Vr no 22 - EST:	2,41,452
	50 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 50 - EST:	2,40,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003347	23 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 23 - EST:	1,33,763
	65 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	84,720
						03 Not Available	14,402
						55 Not Available	7,168
						Total of Vr no 65 - EST:	1,06,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003506	24 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 24 - EST:	1,93,300
	51 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 51 - EST:	1,92,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	63	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	10 - MIS	Second	Voted	No Objection	2054000950300	58 Not Available	66,216
						Total of Vr no 10 - MIS:	66,216
	11 - MIS	Second	Voted	No Objection	2054000950300	58 Not Available	14,20,139
						Total of Vr no 11 - MIS:	14,20,139
	16 - MIS	Second	Voted	No Objection	2054000950300	49 Not Available	99,501
						Total of Vr no 16 - MIS:	99,501
	25 - EST	First	Voted	No Objection	2054000950300	01 Not Available	12,40,700
						03 Not Available	2,10,919
						06 Not Available	120
						55 Not Available	1,08,860
						56 Not Available	16,200
						Total of Vr no 25 - EST:	15,76,799
	26 - EST	First	Voted	No Objection	2054000950300	01 Not Available	3,79,100
						03 Not Available	64,447
						55 Not Available	30,960
						56 Not Available	6,580
						Total of Vr no 26 - EST:	4,81,087
	54 - EST	Second	Voted	No Objection	2054000950300	01 Not Available	3,79,100
						03 Not Available	64,447
						55 Not Available	30,960
						Total of Vr no 54 - EST:	4,74,507
	56 - EST	Second	Voted	No Objection	2054000950300	01 Not Available	12,40,700
						03 Not Available	2,10,919
						06 Not Available	120
						55 Not Available	1,08,860
						Total of Vr no 56 - EST:	15,60,599
	7 - MIS	Second	Voted	No Objection	2054000950300	15 Not Available	42,747
						Total of Vr no 7 - MIS:	42,747
	8 - MIS	Second	Voted	No Objection	2054000950300	13 Not Available	7,774
						Total of Vr no 8 - MIS:	7,774
	9 - MIS	Second	Voted	No Objection	2054000950300	29 Not Available	22,774
						Total of Vr no 9 - MIS:	22,774

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003386	14 - EST	First	Voted	No Objection	2054000970300	01 Not Available	1,23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003386	14 - EST	First	Voted	No Objection	205400097 03 00	03 Not Available	20,927
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 14 - EST:	1,58,747
	47 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 47 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	6,676
						Total of Vr no 1 - MIS:	6,676
	12 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	15,97,100
						03 Not Available	2,71,507
						06 Not Available	160
						55 Not Available	1,19,940
						56 Not Available	17,880
						Total of Vr no 12 - EST:	20,06,587
	13 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,13,300
						03 Not Available	1,04,261
						06 Not Available	40
						55 Not Available	55,340
						56 Not Available	9,340
						Total of Vr no 13 - EST:	7,82,281
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	23,600
						Total of Vr no 2 - MIS:	23,600
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,29,447
						Total of Vr no 3 - MIS:	1,29,447
	48 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	15,97,100
						03 Not Available	2,71,507
						06 Not Available	160
						55 Not Available	1,19,940
						Total of Vr no 48 - EST:	19,88,707
	49 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,13,300
						03 Not Available	1,04,261
						06 Not Available	40
						55 Not Available	55,340
						Total of Vr no 49 - EST:	7,72,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	6,92,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	12 - MIS					Total of Vr no 12 - MIS:	6,92,313
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	3,10,330
						Total of Vr no 13 - MIS:	3,10,330
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	3,48,803
						Total of Vr no 14 - MIS:	3,48,803
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	3,10,057
						Total of Vr no 15 - MIS:	3,10,057
	27 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,51,375
						03 Not Available	25,735
						55 Not Available	20,750
						56 Not Available	1,750
						Total of Vr no 27 - EST:	1,99,610
	28 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	4,040
						56 Not Available	1,440
						Total of Vr no 28 - EST:	1,10,663
	29 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,940
						56 Not Available	1,380
						Total of Vr no 29 - EST:	1,07,748
	30 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	26,92,800
						03 Not Available	4,57,776
						55 Not Available	3,01,790
						56 Not Available	43,113
						Total of Vr no 30 - EST:	34,95,479
	52 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	4,040
						Total of Vr no 52 - EST:	1,09,223
	53 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,940
						Total of Vr no 53 - EST:	1,06,368
	55 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,51,375
						03 Not Available	25,735
						55 Not Available	20,750
						Total of Vr no 55 - EST:	1,97,860
	57 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	26,92,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	63	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	57 - EST	Second	Voted	No Objection	205400097 03 00	03 Not Available	4,57,776
						55 Not Available	3,01,790
						Total of Vr no 57 - EST:	34,52,366
						Total of LUCKNOW-2 (60):	2,87,84,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 1 - EST:	97,861
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 6 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,41,300
						03 Not Available	1,09,021
						06 Not Available	120
						55 Not Available	24,800
						56 Not Available	2,160
						Total of Vr no 2 - EST:	7,77,401
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 2 - MIS:	3,368
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						06 Not Available	60
						55 Not Available	3,490
						56 Not Available	560
						Total of Vr no 3 - EST:	1,38,075
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 4 - MIS:	3,368
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,41,300
						03 Not Available	1,09,021
						06 Not Available	120
						55 Not Available	24,800
						Total of Vr no 7 - EST:	7,75,241
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						06 Not Available	60
						55 Not Available	3,490
						Total of Vr no 8 - EST:	1,37,515
						Total of MAHARAJGANJ (70):	**20,37,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001084	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 10 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	63,913
						Total of Vr no 1 - MIS:	63,913
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	5,52,738
						03 Not Available	93,381
						55 Not Available	10,730
						56 Not Available	2,240
						Total of Vr no 2 - EST:	6,59,089
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	9,691
						Total of Vr no 2 - MIS:	9,691
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	93,423
						03 Not Available	15,882
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 3 - EST:	1,12,725
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	36,353
						Total of Vr no 3 - MIS:	36,353
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	60
						55 Not Available	5,590
						56 Not Available	480
						Total of Vr no 4 - EST:	1,53,901
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,716
						Total of Vr no 4 - MIS:	8,716
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	7,734
						Total of Vr no 5 - TA:	7,734
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	21,606
						Total of Vr no 6 - TA:	21,606
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	7 - EST					Total of Vr no 7 - EST:	86,178
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	60
						55 Not Available	5,590
						Total of Vr no 8 - EST:	1,53,421
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,52,738
						03 Not Available	93,381
						55 Not Available	10,730
						Total of Vr no 9 - EST:	6,56,849
						Total of MAHOBA (71):	**21,48,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001266	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 1 - EST:	1,13,422
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 6 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,37,200
						03 Not Available	74,324
						06 Not Available	80
						55 Not Available	15,290
						56 Not Available	1,680
						Total of Vr no 2 - EST:	5,28,574
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,15,555
						03 Not Available	36,644
						55 Not Available	9,860
						56 Not Available	820
						Total of Vr no 3 - EST:	2,62,879
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,37,200
						03 Not Available	74,324
						55 Not Available	15,290
						Total of Vr no 7 - EST:	5,26,814
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,19,800
						03 Not Available	37,366
						55 Not Available	9,860
						Total of Vr no 8 - EST:	2,67,026
						Total of MAINPURI (09):	**18,11,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001172	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 11 - EST:	94,653
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 4 - EST:	95,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	33,707
						Total of Vr no 1 - MIS:	33,707
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	6,080
						Total of Vr no 10 - EST:	1,98,311
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,19,000
						03 Not Available	1,05,230
						06 Not Available	40
						55 Not Available	25,260
						Total of Vr no 12 - EST:	7,49,530
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	30,000
						Total of Vr no 2 - TA:	30,000
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,19,000
						03 Not Available	1,05,230
						06 Not Available	40
						55 Not Available	25,260
						56 Not Available	2,480
						Total of Vr no 5 - EST:	7,52,010
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	6,080
						56 Not Available	820
						Total of Vr no 6 - EST:	1,99,131
						Total of MATHURA (07):	**21,52,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 1 - EST:	95,053
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 5 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	21,443
						Total of Vr no 1 - MIS:	21,443
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,74,400
						03 Not Available	1,14,648
						55 Not Available	27,470
						56 Not Available	2,640
						Total of Vr no 2 - EST:	8,19,158
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	8,360
						Total of Vr no 2 - MIS:	8,360
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 3 - EST:	1,20,939
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	38,032
						Total of Vr no 3 - MIS:	38,032
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	18,822
						Total of Vr no 4 - MIS:	18,822
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	20,887
						Total of Vr no 5 - MIS:	20,887
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,74,400
						03 Not Available	1,14,648
						55 Not Available	27,470
						Total of Vr no 6 - EST:	8,16,518
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	3,320
						Total of Vr no 7 - EST:	80,306
						Total of MAU (66):	**21,34,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	63	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001506	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	14,560
						Total of Vr no 12 - EST:	2,20,714
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	14,560
						56 Not Available	720
						Total of Vr no 3 - EST:	2,21,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	93,100
						03 Not Available	15,827
						06 Not Available	40
						55 Not Available	8,680
						Total of Vr no 14 - EST:	1,17,647
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 15 - EST:	40,663
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	93,100
						03 Not Available	15,827
						06 Not Available	80
						55 Not Available	8,680
						56 Not Available	1,080
						Total of Vr no 6 - EST:	1,18,767
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 7 - EST:	41,023

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	20 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 20 - EST:	1,23,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	8 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	720
						Total of Vr no 8 - EST:	1,24,623
04001644	11 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	720
						Total of Vr no 11 - EST:	89,874
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 19 - EST:	89,154
04004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	16,84,550
						03 Not Available	2,86,374
						06 Not Available	225
						55 Not Available	1,39,360
						56 Not Available	14,800
						Total of Vr no 1 - EST:	21,25,309
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,65,300
						03 Not Available	45,101
						55 Not Available	23,700
						Total of Vr no 13 - EST:	3,34,101
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	16,84,550
						03 Not Available	2,86,374
						06 Not Available	225
						55 Not Available	1,39,360
						Total of Vr no 18 - EST:	21,10,509
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,65,300
						03 Not Available	45,101
						55 Not Available	23,700
						56 Not Available	3,060
						Total of Vr no 2 - EST:	3,37,161
						Total of MEERUT (04):	**60,94,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 14 - EST:	38,983
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 15 - EST:	54,553
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	39,143
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	54,793

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001414	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 17 - EST:	1,16,766
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	99,800
						03 Not Available	16,966
						56 Not Available	400
						Total of Vr no 5 - EST:	1,17,166

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 1 - EST:	1,02,883
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	20,256
						Total of Vr no 1 - TA:	20,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,95,200
						03 Not Available	2,03,184
						06 Not Available	320
						55 Not Available	50,550
						Total of Vr no 11 - EST:	14,49,254
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 12 - EST:	1,02,483
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,25,300
						03 Not Available	55,301
						55 Not Available	15,370
						Total of Vr no 13 - EST:	3,95,971
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	11,95,200
						03 Not Available	2,03,184
						06 Not Available	320
						55 Not Available	50,550
						56 Not Available	4,740
						Total of Vr no 2 - EST:	14,53,994
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	25,451
						Total of Vr no 2 - MIS:	25,451
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,25,300
						03 Not Available	55,301
						55 Not Available	15,370
						56 Not Available	1,600
						Total of Vr no 3 - EST:	3,97,571
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	1,262
						Total of Vr no 3 - TA:	1,262
						Total of MIRZAPUR (28):	**43,70,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001450	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 10 - EST:	1,23,903
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	600
						Total of Vr no 6 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,66,500
						03 Not Available	28,305
						06 Not Available	60
						55 Not Available	14,080
						Total of Vr no 11 - EST:	2,08,945
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,66,500
						03 Not Available	28,305
						06 Not Available	60
						55 Not Available	14,080
						56 Not Available	960
						Total of Vr no 7 - EST:	2,09,905

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001440	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	600
						Total of Vr no 1 - EST:	1,28,247
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 14 - EST:	1,27,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	30,150
						Total of Vr no 1 - MIS:	30,150
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	15,31,230
						03 Not Available	2,60,253
						06 Not Available	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	15 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	1,19,520
						Total of Vr no 15 - EST:	19,11,143
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,10,100
						03 Not Available	69,717
						06 Not Available	40
						55 Not Available	40,330
						Total of Vr no 16 - EST:	5,20,187
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	15,31,230
						03 Not Available	2,60,253
						06 Not Available	140
						55 Not Available	1,19,520
						56 Not Available	9,600
						Total of Vr no 2 - EST:	19,20,743
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,049
						Total of Vr no 2 - MIS:	1,049
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,10,100
						03 Not Available	69,717
						06 Not Available	40
						55 Not Available	32,670
						56 Not Available	2,800
						Total of Vr no 3 - EST:	5,15,327
						Total of MORADABAD (14):	**58,21,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001409	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 3 - EST:	1,13,422
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 8 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,48,800
						03 Not Available	25,296
						06 Not Available	40
						55 Not Available	6,180
						56 Not Available	740
						Total of Vr no 1 - EST:	1,81,056
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	11,92,000
						03 Not Available	2,02,640
						06 Not Available	1,300
						55 Not Available	47,960
						56 Not Available	4,800
						Total of Vr no 2 - EST:	14,48,700
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,92,500
						03 Not Available	1,85,725
						06 Not Available	1,300
						55 Not Available	44,180
						Total of Vr no 6 - EST:	13,23,705
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,48,800
						03 Not Available	25,296
						06 Not Available	40
						55 Not Available	6,180
						Total of Vr no 7 - EST:	1,80,316
						Total of MUZAFFARNAGAR (03):	**33,60,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001124	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 1 - EST:	1,13,422
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 5 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,178
						Total of Vr no 1 - MIS:	7,178
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,48,960
						03 Not Available	1,61,313
						55 Not Available	38,280
						56 Not Available	3,620
						Total of Vr no 2 - EST:	11,52,173
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	34,200
						Total of Vr no 3 - MIS:	34,200
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	33,281
						Total of Vr no 4 - MIS:	33,281
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	29,850
						Total of Vr no 5 - TA:	29,850
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,48,960
						03 Not Available	1,61,313
						55 Not Available	38,280
						Total of Vr no 6 - EST:	11,48,553
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	51,488
						Total of Vr no 6 - MIS:	51,488
						Total of PADRAUNA (73):	**26,84,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001126	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,43,500
						03 Not Available	24,361
						56 Not Available	900
						Total of Vr no 3 - EST:	1,68,761
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,43,500
						03 Not Available	24,361
						Total of Vr no 5 - EST:	1,67,861

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	6,80,300
						03 Not Available	1,15,651
						55 Not Available	1,23,168
						56 Not Available	7,620
						Total of Vr no 1 - EST:	9,26,739
	1 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,402
						Total of Vr no 1 - MIS:	2,402
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	21,168
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,25,802
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,80,300
						03 Not Available	1,15,651
						55 Not Available	1,23,168
						Total of Vr no 4 - EST:	9,19,119
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	21,168
						Total of Vr no 6 - EST:	1,24,362
						Total of PAO NEW DELHI TREASURY (63):	**24,35,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001168	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 3 - EST:	95,053
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,36,100
						03 Not Available	1,25,137
						55 Not Available	28,690
						56 Not Available	2,640
						Total of Vr no 1 - EST:	8,92,567
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	20,063
						Total of Vr no 1 - MIS:	20,063
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,14,400
						03 Not Available	36,448
						55 Not Available	10,860
						56 Not Available	880
						Total of Vr no 2 - EST:	2,62,588
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	63,049
						Total of Vr no 2 - MIS:	63,049
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	13,993
						Total of Vr no 3 - MIS:	13,993
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	53,261
						Total of Vr no 4 - MIS:	53,261
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,36,100
						03 Not Available	1,25,137
						55 Not Available	28,690
						Total of Vr no 7 - EST:	8,89,927
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,14,400
						03 Not Available	36,448
						55 Not Available	10,860
						Total of Vr no 8 - EST:	2,61,708
						Total of PILIBHIT (16):	**26,46,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001164	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 1 - EST:	1,13,422
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 6 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,72,594
						03 Not Available	1,65,341
						55 Not Available	38,820
						56 Not Available	3,540
						Total of Vr no 2 - EST:	11,80,295
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,53,200
						03 Not Available	43,044
						55 Not Available	7,800
						56 Not Available	1,220
						Total of Vr no 3 - EST:	3,05,264
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	5,200
						Total of Vr no 3 - MIS:	5,200
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	44,472
						Total of Vr no 4 - MIS:	44,472
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,85,600
						03 Not Available	1,67,552
						55 Not Available	38,820
						Total of Vr no 7 - EST:	11,91,972
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,53,200
						03 Not Available	43,044
						55 Not Available	7,800
						Total of Vr no 8 - EST:	3,04,044
						Total of PRATAPGARH (53):	**32,57,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001204	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 3 - EST:	95,053
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 6 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,57,400
						03 Not Available	2,30,758
						55 Not Available	37,520
						56 Not Available	4,240
						Total of Vr no 1 - EST:	16,29,918
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,97,400
						03 Not Available	50,558
						55 Not Available	11,430
						56 Not Available	1,360
						Total of Vr no 2 - EST:	3,60,748
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,58,530
						03 Not Available	2,30,758
						55 Not Available	38,460
						Total of Vr no 7 - EST:	16,27,748
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,97,400
						03 Not Available	50,558
						55 Not Available	11,980
						Total of Vr no 8 - EST:	3,59,938
						Total of RAIBAREILLY (45):	**41,68,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 1 - EST:	89,554
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	14,478
						Total of Vr no 1 - MIS:	14,478
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	12,98,700
						03 Not Available	2,20,779
						55 Not Available	57,980
						56 Not Available	5,560
						Total of Vr no 2 - EST:	15,83,019
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	9,768
						Total of Vr no 2 - MIS:	9,768
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	4,420
						56 Not Available	420
						Total of Vr no 3 - EST:	1,10,608
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 5 - EST:	89,154
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,02,500
						03 Not Available	2,21,425
						55 Not Available	59,030
						Total of Vr no 6 - EST:	15,82,955
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	91,600
						03 Not Available	15,572
						55 Not Available	4,480
						Total of Vr no 7 - EST:	1,11,652
						Total of RAMPUR (17):	**35,91,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001949	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 12 - EST:	1,82,221
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	600
						Total of Vr no 5 - EST:	1,82,821

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001954	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 6 - EST:	1,29,836

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	7,380
						Total of Vr no 10 - EST:	98,757
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 3 - EST:	99,357

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001921	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	600
						Total of Vr no 4 - EST:	1,24,503
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 9 - EST:	1,23,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	13,09,800
						03 Not Available	2,22,666
						06 Not Available	200
						55 Not Available	1,06,900
						56 Not Available	8,640
						Total of Vr no 1 - EST:	16,48,206
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	7,256
						Total of Vr no 1 - TA:	7,256
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	22,700
						Total of Vr no 2 - MIS:	22,700
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,09,800
						03 Not Available	2,22,666
						06 Not Available	200
						55 Not Available	1,06,900
						Total of Vr no 8 - EST:	16,39,566
						Total of SAHARANPUR (02):	**42,59,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	93,334
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 7 - EST:	92,934

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	40,690
						Total of Vr no 1 - MIS:	40,690
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	4,899
						Total of Vr no 2 - MIS:	4,899
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 3 - EST:	1,20,939
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	5,065
						Total of Vr no 3 - MIS:	5,065
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						06 Not Available	40
						55 Not Available	17,150
						56 Not Available	1,440
						Total of Vr no 4 - EST:	5,47,353
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,12,300
						03 Not Available	87,091
						55 Not Available	19,910
						Total of Vr no 8 - EST:	6,19,301
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	4,980
						Total of Vr no 9 - EST:	1,20,459
						Total of SAMBHAL (92):	**16,44,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,202
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	79,179
						Total of Vr no 1 - MIS:	79,179
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,00,000
						03 Not Available	51,000
						06 Not Available	200
						55 Not Available	12,260
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,64,900
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	20,250
						Total of Vr no 2 - MIS:	20,250
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	3,09,500
						03 Not Available	52,955
						06 Not Available	411
						55 Not Available	14,400
						56 Not Available	1,380
						Total of Vr no 3 - EST:	3,78,646
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	12,600
						Total of Vr no 3 - MIS:	12,600
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	26,393
						Total of Vr no 4 - MIS:	26,393
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 5 - EST:	1,16,802
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,00,000
						03 Not Available	51,000
						06 Not Available	200
						55 Not Available	12,260
						Total of Vr no 6 - EST:	3,63,460
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,09,500
						03 Not Available	52,955
						06 Not Available	411
						55 Not Available	14,400
						Total of Vr no 7 - EST:	3,77,266
						Total of SANT KABIR NAGAR (80):	**18,56,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001895	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 2 - EST:	1,17,202
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	16,217
						Total of Vr no 3 - MIS:	16,217
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	80,626
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 1 - MIS:	3,368
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,36,600
						03 Not Available	1,59,222
						55 Not Available	38,590
						56 Not Available	3,840
						Total of Vr no 3 - EST:	11,38,252
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	3,320
						Total of Vr no 5 - EST:	80,306
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,37,100
						03 Not Available	1,42,307
						55 Not Available	34,810
						Total of Vr no 7 - EST:	10,14,217
						Total of SANT RAVIDAS NAGAR (72):	**25,66,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001331	1 - EST	First	Voted	Missing vchr	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 1 - EST:	1,13,422
	5 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 5 - EST:	1,13,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - MIS	First	Voted	Missing vchr	205400097 03 00	58 Not Available	35,613
						Total of Vr no 1 - MIS:	35,613
	2 - EST	First	Voted	Missing vchr	205400097 03 00	01 Not Available	12,02,200
						03 Not Available	2,04,374
						06 Not Available	910
						55 Not Available	45,070
						56 Not Available	5,240
						Total of Vr no 2 - EST:	14,57,794
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	23,700
						Total of Vr no 2 - MIS:	23,700
	3 - EST	First	Voted	Missing vchr	205400097 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	51,751
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	18,028
						Total of Vr no 3 - MIS:	18,028
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	19,190
						Total of Vr no 4 - MIS:	19,190
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	3,792
						Total of Vr no 5 - TA:	3,792
	6 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	12,02,200
						03 Not Available	2,04,374
						06 Not Available	910
						55 Not Available	45,070
						Total of Vr no 6 - EST:	14,52,554
						Total of SHAHJAHANPUR (15):	**32,88,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001020	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 2 - EST:	1,11,467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,72,700
						03 Not Available	46,359
						55 Not Available	12,570
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,32,829
						Total of SHAMLI (91):	**4,44,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001230	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						56 Not Available	400
						Total of Vr no 2 - EST:	1,06,987
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						06 Not Available	60
						55 Not Available	6,140
						56 Not Available	640
						Total of Vr no 1 - EST:	1,55,079
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,72,900
						03 Not Available	1,65,393
						06 Not Available	1,160
						55 Not Available	31,500
						56 Not Available	4,000
						Total of Vr no 3 - EST:	11,74,953
						Total of SIDDHARTH NAGAR (67):	**14,37,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001109	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	400
						Total of Vr no 3 - EST:	97,861
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 7 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						06 Not Available	280
						55 Not Available	9,460
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,67,909
	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	24,699
						Total of Vr no 1 - MIS:	24,699
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,88,900
						03 Not Available	1,68,113
						06 Not Available	120
						55 Not Available	34,120
						56 Not Available	4,240
						Total of Vr no 2 - EST:	11,95,493
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,88,900
						03 Not Available	1,68,113
						06 Not Available	120
						55 Not Available	34,120
						Total of Vr no 6 - EST:	11,91,253
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,19,700
						03 Not Available	37,349
						06 Not Available	280
						55 Not Available	9,460
						Total of Vr no 8 - EST:	2,66,789
						Total of SITAPUR (46):	**31,41,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001941	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 2 - EST:	95,053
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,05,700
						03 Not Available	1,53,969
						55 Not Available	37,670
						56 Not Available	4,080
						Total of Vr no 1 - EST:	11,01,419
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	17,000
						Total of Vr no 1 - MIS:	17,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	23,058
						Total of Vr no 2 - MIS:	23,058
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	24,951
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	16,652
						Total of Vr no 3 - MIS:	16,652
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 6 - EST:	24,851
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,05,700
						03 Not Available	1,53,969
						55 Not Available	37,670
						Total of Vr no 7 - EST:	10,97,339
						Total of SONBHADRA (69):	**24,00,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003154	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 11 - EST:	1,13,022
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 6 - EST:	1,13,422

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,397
	1 - LTC	Second	Voted	No Objection	205400097 03 00	04 Not Available	21,717
						Total of Vr no 1 - LTC:	21,717
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,83,800
						03 Not Available	82,246
						06 Not Available	40
						55 Not Available	16,340
						Total of Vr no 10 - EST:	5,82,426
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 12 - EST:	46,237
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,83,800
						03 Not Available	82,246
						06 Not Available	40
						55 Not Available	16,340
						56 Not Available	2,000
						Total of Vr no 2 - EST:	5,84,426
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	16,808
						Total of Vr no 2 - MIS:	16,808
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,082
						03 Not Available	184
						Total of Vr no 5 - EST:	1,266
						Total of SRAVASTI (85):	**15,25,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001106	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						56 Not Available	400
						Total of Vr no 4 - EST:	95,053
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 8 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	4,680
						56 Not Available	240
						Total of Vr no 1 - EST:	1,73,634
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	5,840
						Total of Vr no 10 - EST:	2,11,994
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	80
						55 Not Available	6,080
						Total of Vr no 11 - EST:	1,84,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	80
						55 Not Available	6,080
						56 Not Available	680
						Total of Vr no 2 - EST:	1,84,680
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,56,800
						03 Not Available	1,79,656
						06 Not Available	80
						55 Not Available	38,320
						56 Not Available	4,100
						Total of Vr no 3 - EST:	12,78,956
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	32,000
						03 Not Available	5,440
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 7 - EST:	38,760
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	63	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	9 - EST	Second	Voted	No Objection	205400097 03 00	03 Not Available	1,79,656
						06 Not Available	80
						55 Not Available	38,320
						Total of Vr no 9 - EST:	12,74,856
						Total of SULTANPUR (52):	35,36,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001937	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,202
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 8 - EST:	1,16,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	9,711
						Total of Vr no 1 - MIS:	9,711
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	8,16,819
						03 Not Available	1,38,859
						06 Not Available	790
						55 Not Available	30,880
						56 Not Available	3,440
						Total of Vr no 2 - EST:	9,90,788
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,78,800
						03 Not Available	47,396
						55 Not Available	14,280
						56 Not Available	1,440
						Total of Vr no 3 - EST:	3,41,916
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,78,800
						03 Not Available	47,396
						55 Not Available	14,280
						Total of Vr no 6 - EST:	3,40,476
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	8,11,470
						03 Not Available	1,37,950
						06 Not Available	790
						55 Not Available	30,880
						Total of Vr no 7 - EST:	9,81,090
						Total of UNNAO (44):	**28,97,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001736	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						Total of Vr no 13 - EST:	1,77,840
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						56 Not Available	720
						Total of Vr no 5 - EST:	1,78,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						Total of Vr no 14 - EST:	1,32,863
	7 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 7 - EST:	1,33,583

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						06 Not Available	40
						55 Not Available	13,000
						Total of Vr no 15 - EST:	1,89,944
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						06 Not Available	40
						55 Not Available	13,000
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,91,384

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001708	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 63 Not Available

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001708	10 - EST					Total of Vr no 10 - EST:	1,57,847
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,22,197
						03 Not Available	20,773
						55 Not Available	13,506
						56 Not Available	720
						Total of Vr no 3 - EST:	1,57,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	17,64,900
						03 Not Available	3,00,033
						06 Not Available	340
						55 Not Available	1,41,540
						56 Not Available	14,940
						Total of Vr no 1 - EST:	22,21,753
	1 - MIS	Second	Voted	Missing vchr	205400097 03 00	49 Not Available	1,49,809
						Total of Vr no 1 - MIS:	1,49,809
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	17,64,900
						03 Not Available	3,00,033
						06 Not Available	340
						55 Not Available	1,41,540
						Total of Vr no 11 - EST:	22,06,813
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						06 Not Available	800
						55 Not Available	39,020
						Total of Vr no 12 - EST:	5,44,324
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						06 Not Available	800
						55 Not Available	39,020
						56 Not Available	4,980
						Total of Vr no 2 - EST:	5,49,304
	2 - MIS	Second	Voted	Missing vchr	205400097 03 00	08 Not Available	63,183
						Total of Vr no 2 - MIS:	63,183
	3 - MIS	Second	Voted	Missing vchr	205400097 03 00	29 Not Available	49,750
						Total of Vr no 3 - MIS:	49,750
						Total of VARANASI (27):	**71,04,153**
						Grand Total:	**27,99,45,416**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	AGRA (08)	30,83,376	0	30,83,376	0	
	ALIGARH (06)	28,75,458	29,363	29,04,821	0	
	ALLAHABAD (22)	52,91,235	44,79,074	97,70,309	0	
	ALLAHABAD-2 (64)	17,59,968	17,49,348	35,09,316	0	
	AMBEDKAR NAGAR (74)	14,22,361	16,52,272	30,74,633	0	
	AURAIYA (81)	9,46,236	9,79,656	19,25,892	0	
	AZAMGARH (34)	21,58,212	21,64,532	43,22,744	0	
	BADAUN (13)	17,93,195	16,22,031	34,15,226	0	
	BAGPAT (83)	9,08,515	10,07,507	19,16,022	0	
	BAHRAICH (51)	14,88,594	16,482	15,05,076	0	
	BALLIA (31)	19,90,345	19,87,045	39,77,390	0	
	BALRAMPUR (79)	10,39,397	0	10,39,397	0	
	BANDA (26)	19,37,993	18,62,900	38,00,893	0	
	BARABANKY (54)	23,03,847	22,97,767	46,01,614	0	
	BAREILLY (11)	23,93,172	28,87,540	52,80,712	0	
	BASTI (33)	20,87,726	21,97,789	42,85,515	0	
	BIJNORE (12)	16,11,617	16,06,417	32,18,034	0	
	BULANDSHAHAR (05)	28,14,904	0	28,14,904	0	
	CHANDAULI (77)	10,51,638	11,42,956	21,94,594	0	
	CHATRAPATI S M NAGAR (89)	11,87,332	13,29,436	25,16,768	0	
	CHITRAKOOT (87)	8,21,144	8,73,411	16,94,555	0	
	DEORIA (35)	15,32,973	15,54,469	30,87,442	0	
	ETAH (10)	10,68,623	11,24,740	21,93,363	0	
	ETAWAH (19)	20,50,364	20,75,772	41,26,136	0	
	FAIZABAD (49)	31,68,770	28,11,861	59,80,631	0	
	FATEHGARH (18)	12,74,773	13,20,111	25,94,884	0	
	FATEHPUR (21)	13,34,163	13,29,983	26,64,146	0	
	FIROZABAD (68)	10,90,090	10,86,050	21,76,140	0	
	GAUTAM BUDHA NAGAR (76)	14,16,966	14,53,367	28,70,333	0	
	GAZIPUR (30)	12,50,272	13,55,018	26,05,290	0	
	GHAZIABAD (59)	19,00,788	18,91,908	37,92,696	0	
	GONDA (50)	15,53,211	1,35,885	16,89,096	0	
	GORAKHPUR (32)	40,02,995	38,43,536	78,46,531	0	
	HAMIRPUR (25)	10,65,728	11,66,569	22,32,297	0	
	HAPUR (90)	10,37,945	10,70,505	21,08,450	0	
	HARDOI (47)	9,79,639	20,887	10,00,526	0	
	HATHRAS (78)	9,95,472	99,282	10,94,754	0	
	JALAUN (24)	19,86,057	17,73,058	37,59,115	0	
	JAUNPUR (29)	21,72,239	21,66,199	43,38,438	0	
	JHANSI (23)	22,07,809	24,38,963	46,46,772	0	
	JYOTIBA FULLE NAGAR (86)	10,89,850	10,96,794	21,86,644	0	
	KANNAUJ (84)	10,28,286	10,79,496	21,07,782	0	
	KANPUR DEHAT (62)	12,19,492	12,15,892	24,35,384	0	
	KANPUR NAGAR (20)	38,29,040	33,88,832	72,17,872	0	
	KANSHIRAM NAGAR (88)	9,80,749	9,77,229	19,57,978	0	
	KAUSHAMBI (82)	12,08,117	14,200	12,22,317	0	
	KHERI (48)	14,82,293	14,77,333	29,59,626	0	
	LALITPUR (58)	10,67,673	10,61,511	21,29,184	0	
	LUCKNOW (43)	63,56,692	61,08,997	1,24,65,689	0	
	LUCKNOW-2 (60)	1,25,72,309	1,62,12,459	2,87,84,768	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	MAHARAJGANJ (70)	10,20,073	10,16,953	20,37,026	0	
	MAHOBA (71)	10,15,269	11,33,615	21,48,884	0	
	MAINPURI (09)	9,04,875	9,06,862	18,11,737	0	
	MATHURA (07)	10,46,194	11,06,201	21,52,395	0	
	MAU (66)	10,35,150	10,99,021	21,34,171	0	
	MEERUT (04)	30,58,191	30,36,691	60,94,882	0	
	MIRZAPUR (28)	21,65,550	22,04,979	43,70,529	0	
	MORADABAD (14)	25,64,317	32,57,432	58,21,749	0	
	MUZAFFARNAGAR (03)	17,43,178	16,17,043	33,60,221	0	
	PADRAUNA (73)	12,65,595	14,19,105	26,84,700	0	
	PAO NEW DELHI TREASURY (63)	12,21,302	12,13,744	24,35,046	0	
	PILIBHIT (16)	12,50,208	13,96,654	26,46,862	0	
	PRATAPGARH (53)	15,98,981	16,58,710	32,57,691	0	
	RAIBAREILLY (45)	20,85,719	20,82,339	41,68,058	0	
	RAMPUR (17)	17,83,181	18,08,007	35,91,188	0	
	SAHARANPUR (02)	21,84,723	20,74,403	42,59,126	0	
	SAMBHAL (92)	7,61,626	8,83,348	16,44,974	0	
	SANT KABIR NAGAR (80)	9,39,927	9,16,771	18,56,698	0	
	SANT RAVIDAS NAGAR (72)	13,36,080	12,30,910	25,66,990	0	
	SHAHJAHANPUR (15)	16,58,580	16,30,286	32,88,866	32,24,156	Missing vchr
	SHAMLI (91)	4,44,296	0	4,44,296	0	
	SIDDHARTH NAGAR (67)	14,37,019	0	14,37,019	0	
	SITAPUR (46)	15,61,263	15,80,202	31,41,465	0	
	SONBHADRA (69)	12,21,423	11,78,900	24,00,323	0	
	SRAVASTI (85)	6,30,823	8,94,898	15,25,721	0	
	SULTANPUR (52)	17,32,323	18,04,263	35,36,586	0	
	UNNAO (44)	14,49,906	14,48,079	28,97,985	0	
	VARANASI (27)	34,31,780	36,72,373	71,04,153	2,62,742	Missing vchr
	Total of Mj Hd 2054:	**14,64,37,195**	**0** **13,35,08,221**	**0** **27,99,45,416**	**34,86,898**	
	Grand Total:	**14,64,37,195**	**0** **13,35,08,221**	**0** **27,99,45,416**	**34,86,898**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						55 Not Available	12,980
						56 Not Available	1,440
						Total of Vr no 1 - EST:	2,00,216
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	28,400
						03 Not Available	4,828
						56 Not Available	360
						Total of Vr no 2 - EST:	33,588
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,16,800
						03 Not Available	36,856
						06 Not Available	100
						55 Not Available	17,580
						56 Not Available	1,800
						Total of Vr no 3 - EST:	2,73,136
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 4 - EST:	33,228
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,16,800
						03 Not Available	36,856
						06 Not Available	100
						55 Not Available	17,580
						Total of Vr no 5 - EST:	2,71,336
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						55 Not Available	12,980
						Total of Vr no 6 - EST:	1,98,776

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,87,700
						03 Not Available	31,909
						06 Not Available	1,350
						55 Not Available	19,100
						56 Not Available	2,160
						Total of Vr no 4 - EST:	2,42,219
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	8,50,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	5 - EST	First	Voted	No Objection	205400098 03 00	03 Not Available	1,44,534
						06 Not Available	5,620
						55 Not Available	71,480
						56 Not Available	7,200
						Total of Vr no 5 - EST:	10,79,034
						Total of AGRA (08):	**23,31,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 1 - EST:	97,809
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 2 - EST:	38,865

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,54,300
						03 Not Available	77,231
						06 Not Available	3,282
						55 Not Available	33,040
						56 Not Available	2,760
						Total of Vr no 4 - EST:	5,70,613
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	57,100
						03 Not Available	9,707
						06 Not Available	450
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 5 - EST:	73,477
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,14,800
						03 Not Available	53,516
						06 Not Available	836
						55 Not Available	29,460
						56 Not Available	1,680
						Total of Vr no 6 - EST:	4,00,292
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	55,400
						03 Not Available	9,418
						06 Not Available	290
						55 Not Available	5,540
						56 Not Available	400
						Total of Vr no 7 - EST:	71,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	12,52,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	40
						55 Not Available	14,240
						56 Not Available	1,440
						Total of Vr no 1 - EST:	2,16,024
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	700
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 2 - EST:	53,367
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	78,600
						03 Not Available	13,362
						06 Not Available	700
						55 Not Available	8,080
						56 Not Available	1,080
						Total of Vr no 3 - EST:	1,01,822
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,68,800
						03 Not Available	28,696
						06 Not Available	700
						55 Not Available	13,860
						56 Not Available	1,440
						Total of Vr no 4 - EST:	2,13,496
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	78,600
						03 Not Available	13,362
						06 Not Available	700
						55 Not Available	8,080
						Total of Vr no 5 - EST:	1,00,742
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	700
						55 Not Available	4,040
						Total of Vr no 6 - EST:	52,827
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,71,200
						03 Not Available	29,104
						06 Not Available	40
						55 Not Available	14,240
						Total of Vr no 7 - EST:	2,14,584
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,68,800
						03 Not Available	28,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	8 - EST	Second	Voted	No Objection	204700103 03 00	06 Not Available	700
						55 Not Available	13,860
						Total of Vr no 8 - EST:	2,12,056

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	4,08,410
						03 Not Available	69,394
						55 Not Available	38,040
						56 Not Available	4,320
						Total of Vr no 1 - EST:	5,20,164
						Total of ALLAHABAD (22):	**16,85,082**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	10 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						06 Not Available	1,933
						55 Not Available	16,940
						56 Not Available	2,040
						Total of Vr no 10 - EST:	2,27,418
	11 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	6,61,661
						03 Not Available	1,12,489
						06 Not Available	3,501
						55 Not Available	56,040
						56 Not Available	5,760
						Total of Vr no 11 - EST:	8,39,451
	12 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,17,400
						03 Not Available	70,958
						06 Not Available	1,680
						55 Not Available	37,400
						56 Not Available	3,960
						Total of Vr no 12 - EST:	5,31,398
	13 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,02,400
						03 Not Available	17,408
						06 Not Available	790
						55 Not Available	11,280
						56 Not Available	1,320
						Total of Vr no 13 - EST:	1,33,198
	21 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,02,400
						03 Not Available	17,408
						06 Not Available	790
						55 Not Available	11,280
						Total of Vr no 21 - EST:	1,31,878
	22 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,17,400
						03 Not Available	70,958
						06 Not Available	1,680
						55 Not Available	37,400
						Total of Vr no 22 - EST:	5,27,438
	23 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,61,661
						03 Not Available	1,12,489
						06 Not Available	4,360
						55 Not Available	56,040
						Total of Vr no 23 - EST:	8,34,550
	24 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,76,500
						03 Not Available	30,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	24 - EST	Second	Voted	No Objection	205400098 03 00	06 Not Available	2,030
						55 Not Available	16,940
						Total of Vr no 24 - EST:	2,25,475
64004316	1 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	14 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	50,09,600
						03 Not Available	8,51,632
						06 Not Available	19,300
						55 Not Available	4,40,458
						56 Not Available	45,478
						Total of Vr no 14 - EST:	63,66,468
	15 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	5,51,500
						03 Not Available	93,755
						06 Not Available	4,040
						55 Not Available	55,900
						56 Not Available	6,480
						Total of Vr no 15 - EST:	7,11,675
	19 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	49,54,400
						03 Not Available	8,42,248
						06 Not Available	19,300
						55 Not Available	4,35,460
						Total of Vr no 19 - EST:	62,51,408
	20 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	5,51,500
						03 Not Available	93,755
						06 Not Available	4,040
						55 Not Available	55,900
						Total of Vr no 20 - EST:	7,05,195

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	28 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,80,100
						03 Not Available	47,617
						55 Not Available	22,480
						Total of Vr no 28 - EST:	3,50,197
	30 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	33,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	30 - EST	Second	Voted	No Objection	205400800 03 00	03 Not Available	5,628
						55 Not Available	3,625
						Total of Vr no 30 - EST:	42,360
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 4 - EST:	28,968
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	2,80,100
						03 Not Available	47,617
						55 Not Available	22,480
						56 Not Available	2,160
						Total of Vr no 7 - EST:	3,52,357
						Total of ALLAHABAD-2 (64):	1,82,84,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,85,700
						03 Not Available	31,569
						06 Not Available	1,280
						55 Not Available	7,790
						56 Not Available	720
						Total of Vr no 4 - EST:	2,27,059
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	450
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	39,593
						Total of AMBEDKAR NAGAR (74):	**2,66,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	27,568
						Total of AURAIYA (81):	**75,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 1 - EST:	76,745
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	700
						55 Not Available	4,810
						56 Not Available	400
						Total of Vr no 2 - EST:	1,36,131
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	7,240
						56 Not Available	640
						Total of Vr no 3 - EST:	2,02,100
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	7,240
						Total of Vr no 4 - EST:	2,01,460
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	3,220
						Total of Vr no 5 - EST:	76,345
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	700
						55 Not Available	4,810
						Total of Vr no 6 - EST:	1,35,731

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	7 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,91,500
						03 Not Available	32,555
						06 Not Available	1,350
						55 Not Available	9,330
						56 Not Available	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	7 - EST					Total of Vr no 7 - EST:	2,35,775
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	7,32,205
						03 Not Available	1,26,089
						06 Not Available	5,620
						55 Not Available	32,360
						56 Not Available	2,880
						Total of Vr no 8 - EST:	8,99,154

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,53,500
						03 Not Available	43,095
						55 Not Available	11,330
						Total of Vr no 14 - EST:	3,07,925
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	2,53,500
						03 Not Available	43,095
						55 Not Available	11,330
						56 Not Available	1,120
						Total of Vr no 3 - EST:	3,09,045

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 1 - EST:	79,600
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 2 - EST:	1,39,392
						Total of AZAMGARH (34):	**27,99,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	24,951
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						06 Not Available	30
						55 Not Available	6,280
						56 Not Available	720
						Total of Vr no 2 - EST:	1,89,433

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	340
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	34,300
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,16,500
						03 Not Available	53,805
						06 Not Available	2,400
						55 Not Available	12,900
						56 Not Available	1,120
						Total of Vr no 5 - EST:	3,86,725
						Total of BADAUN (13):	**6,35,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,110
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	450
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 4 - EST:	69,150
						Total of BAGPAT (83):	**1,61,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,61,100
						03 Not Available	27,387
						55 Not Available	6,910
						56 Not Available	720
						Total of Vr no 1 - EST:	1,96,117
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,61,100
						03 Not Available	27,387
						55 Not Available	6,910
						Total of Vr no 2 - EST:	1,95,397

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	450
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	39,593
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,91,400
						03 Not Available	32,538
						06 Not Available	1,340
						55 Not Available	7,800
						56 Not Available	880
						Total of Vr no 5 - EST:	2,33,958
						Total of BAHRAICH (51):	**6,65,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	60
						56 Not Available	160
						Total of Vr no 1 - EST:	48,892
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 2 - EST:	83,180
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	60
						Total of Vr no 3 - EST:	51,072
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,490
						Total of Vr no 4 - EST:	84,454

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	65,800
						03 Not Available	11,186
						06 Not Available	900
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 4 - EST:	81,526
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	5,01,700
						03 Not Available	85,289
						06 Not Available	2,970
						55 Not Available	23,090
						56 Not Available	2,160
						Total of Vr no 5 - EST:	6,15,209
						Total of BALLIA (31):	**9,64,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	68,284
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	67,100
						03 Not Available	11,407
						56 Not Available	400
						Total of Vr no 2 - EST:	78,907

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,63,500
						03 Not Available	44,795
						06 Not Available	1,050
						55 Not Available	9,810
						56 Not Available	1,120
						Total of Vr no 5 - EST:	3,20,275
						Total of BALRAMPUR (79):	**4,67,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	26,749
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 2 - EST:	1,01,641
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,36,100
						03 Not Available	40,137
						06 Not Available	760
						55 Not Available	6,600
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,84,717
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,36,100
						03 Not Available	40,137
						06 Not Available	760
						55 Not Available	6,600
						Total of Vr no 4 - EST:	2,83,597
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 5 - EST:	26,589
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,01,241

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	57,100
						03 Not Available	9,707
						06 Not Available	450
						55 Not Available	2,860
						56 Not Available	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - EST					Total of Vr no 10 - EST:	70,437
	11 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	600
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 11 - EST:	88,007
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,39,300
						03 Not Available	40,681
						06 Not Available	600
						55 Not Available	11,380
						56 Not Available	800
						Total of Vr no 8 - EST:	2,92,761
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	19,100
						03 Not Available	3,247
						06 Not Available	340
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 9 - EST:	23,887

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	6 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	95,793
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 6 - EST:	1,16,888
						Total of BANDA (26):	**14,16,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	Missing vchr	204700103 03 00	01 Not Available	86,750
						03 Not Available	14,994
						06 Not Available	700
						55 Not Available	4,340
						56 Not Available	560
						Total of Vr no 1 - EST:	1,07,344
	2 - EST	First	Voted	Missing vchr	204700103 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						06 Not Available	10
						55 Not Available	7,960
						56 Not Available	960
						Total of Vr no 2 - EST:	2,43,398

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,90,700
						03 Not Available	49,419
						06 Not Available	1,959
						55 Not Available	11,750
						56 Not Available	1,040
						Total of Vr no 4 - EST:	3,54,868
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	275
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 5 - EST:	1,19,018
						Total of BARABANKY (54):	**8,24,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	87,700
						03 Not Available	14,909
						06 Not Available	60
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 1 - EST:	1,10,649
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	700
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 2 - EST:	1,12,288
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	27,600
						03 Not Available	4,692
						56 Not Available	240
						Total of Vr no 3 - EST:	32,532

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	65,800
						03 Not Available	11,186
						06 Not Available	450
						55 Not Available	6,680
						56 Not Available	480
						Total of Vr no 4 - EST:	84,596
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	9,82,300
						03 Not Available	1,66,991
						06 Not Available	6,554
						55 Not Available	86,097
						56 Not Available	5,872
						Total of Vr no 5 - EST:	12,47,814

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,75,900
						03 Not Available	46,903
						55 Not Available	22,960
						Total of Vr no 14 - EST:	3,45,763
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,46,700
						03 Not Available	41,939
						55 Not Available	22,960
						56 Not Available	1,800
						Total of Vr no 8 - EST:	3,13,399

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 1 - EST:	29,667
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	2,37,000
						03 Not Available	40,290
						55 Not Available	14,760
						56 Not Available	1,800
						Total of Vr no 2 - EST:	2,93,850
						Total of BAREILLY (11):	**25,70,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	65,300
						03 Not Available	11,101
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 1 - EST:	79,421
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	60
						55 Not Available	7,360
						56 Not Available	800
						Total of Vr no 2 - EST:	1,96,122
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	60
						55 Not Available	7,360
						Total of Vr no 3 - EST:	1,95,322
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	65,300
						03 Not Available	11,101
						55 Not Available	2,760
						Total of Vr no 4 - EST:	79,161

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						06 Not Available	1,650
						55 Not Available	6,900
						56 Not Available	800
						Total of Vr no 7 - EST:	1,87,541
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,59,000
						03 Not Available	61,030
						06 Not Available	2,480
						55 Not Available	15,160
						56 Not Available	1,520
						Total of Vr no 8 - EST:	4,39,190

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	5 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 5 - EST:	1,76,668
						Total of BASTI (33):	**13,53,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	67,100
						03 Not Available	11,407
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 1 - EST:	82,127
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	49,645
						03 Not Available	8,440
						06 Not Available	15
						55 Not Available	1,660
						56 Not Available	222
						Total of Vr no 2 - EST:	59,982
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	67,100
						03 Not Available	11,407
						55 Not Available	3,220
						Total of Vr no 3 - EST:	81,727
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 4 - EST:	44,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,86,500
						03 Not Available	48,705
						06 Not Available	2,140
						55 Not Available	11,750
						56 Not Available	1,040
						Total of Vr no 4 - EST:	3,50,135
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	450
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 5 - EST:	78,736
						Total of BIJNORE (12):	**6,97,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,32,000
						03 Not Available	22,440
						06 Not Available	60
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 1 - EST:	1,60,940
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	57,200
						03 Not Available	9,724
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 2 - EST:	70,384

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						06 Not Available	2,400
						55 Not Available	12,160
						56 Not Available	1,120
						Total of Vr no 4 - EST:	3,50,651
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,48,700
						03 Not Available	25,279
						06 Not Available	1,602
						55 Not Available	7,740
						56 Not Available	740
						Total of Vr no 5 - EST:	1,84,061
						Total of BULANDSHAHAR (05):	**7,66,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	47,684
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						06 Not Available	700
						55 Not Available	7,190
						56 Not Available	880
						Total of Vr no 2 - EST:	1,68,358

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,51,700
						03 Not Available	25,789
						06 Not Available	940
						55 Not Available	6,130
						56 Not Available	560
						Total of Vr no 4 - EST:	1,85,119
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 5 - EST:	1,07,987
						Total of CHANDAULI (77):	**5,09,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	1,500
						55 Not Available	6,130
						56 Not Available	560
						Total of Vr no 4 - EST:	1,71,873
						Total of CHATRAPATI S M NAGAR (89):	**1,71,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	64,700
						03 Not Available	10,999
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 1 - EST:	79,319
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	64,700
						03 Not Available	10,999
						55 Not Available	3,220
						Total of Vr no 2 - EST:	78,919

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	49,088
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,14,600
						03 Not Available	19,482
						06 Not Available	400
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 5 - EST:	1,40,292
						Total of CHITRAKOOT (87):	**3,47,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	98,300
						03 Not Available	16,711
						06 Not Available	700
						55 Not Available	5,140
						56 Not Available	580
						Total of Vr no 1 - EST:	1,21,431

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,76,600
						03 Not Available	64,022
						06 Not Available	2,400
						55 Not Available	15,950
						56 Not Available	1,520
						Total of Vr no 4 - EST:	4,60,492
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,21,300
						03 Not Available	20,621
						06 Not Available	450
						55 Not Available	6,010
						56 Not Available	720
						Total of Vr no 5 - EST:	1,49,101
						Total of DEORIA (35):	**7,31,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	1,40,366
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	27,568
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 3 - EST:	27,408
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	4,480
						Total of Vr no 4 - EST:	1,39,966

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	1,200
						55 Not Available	9,350
						56 Not Available	880
						Total of Vr no 4 - EST:	2,66,022
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	5,620
						56 Not Available	580
						Total of Vr no 5 - EST:	1,40,867
						Total of ETAH (10):	**7,42,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	6,470
						56 Not Available	720
						Total of Vr no 1 - EST:	1,82,339
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	6,470
						Total of Vr no 3 - EST:	1,81,619

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,24,800
						03 Not Available	38,216
						06 Not Available	1,200
						55 Not Available	9,990
						56 Not Available	880
						Total of Vr no 4 - EST:	2,75,086
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	450
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	41,933
						Total of ETAWAH (19):	**6,80,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	1,04,566
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						55 Not Available	8,900
						56 Not Available	800
						Total of Vr no 2 - EST:	2,53,060
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	24,249

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	8,61,800
						03 Not Available	1,46,506
						06 Not Available	4,600
						55 Not Available	34,460
						Total of Vr no 13 - EST:	10,47,366
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						06 Not Available	2,030
						55 Not Available	9,120
						Total of Vr no 14 - EST:	2,41,172
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	8,60,600
						03 Not Available	1,46,302
						06 Not Available	4,600
						55 Not Available	34,150
						56 Not Available	2,480
						Total of Vr no 8 - EST:	10,48,132
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						06 Not Available	2,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	9 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	9,120
						56 Not Available	740
						Total of Vr no 9 - EST:	2,41,912

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	5,800
						56 Not Available	880
						Total of Vr no 4 - EST:	2,39,978
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	27,568

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001629	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 5 - EST:	1,01,641

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	1,08,010
						03 Not Available	18,326
						55 Not Available	4,420
						56 Not Available	420
						Total of Vr no 3 - EST:	1,31,176
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	51,600
						03 Not Available	8,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	4 - EST	Second	Voted	No Objection	347500200 03 00	55 Not Available	1,800
						56 Not Available	220
						Total of Vr no 4 - EST:	62,392
						Total of FAIZABAD (49):	35,23,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 2 - EST:	71,788

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	940
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 4 - EST:	1,36,531
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	65,800
						03 Not Available	11,186
						06 Not Available	900
						55 Not Available	1,660
						56 Not Available	320
						Total of Vr no 5 - EST:	79,866
						Total of FATEHGARH (18):	**2,88,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,35,500
						03 Not Available	23,035
						55 Not Available	5,680
						56 Not Available	560
						Total of Vr no 1 - EST:	1,64,775
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,07,000
						03 Not Available	18,190
						06 Not Available	740
						55 Not Available	5,140
						56 Not Available	580
						Total of Vr no 2 - EST:	1,31,650
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	59,590

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,84,600
						03 Not Available	31,382
						06 Not Available	940
						55 Not Available	7,790
						56 Not Available	720
						Total of Vr no 4 - EST:	2,25,432
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,29,000
						03 Not Available	21,930
						06 Not Available	450
						55 Not Available	3,320
						56 Not Available	720
						Total of Vr no 5 - EST:	1,55,420
						Total of FATEHPUR (21):	**7,36,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,33,300
						03 Not Available	30,311
						06 Not Available	1,240
						55 Not Available	15,260
						56 Not Available	800
						Total of Vr no 5 - EST:	1,80,911
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	64,000
						03 Not Available	10,880
						55 Not Available	6,680
						56 Not Available	320
						Total of Vr no 6 - EST:	81,880
						Total of FIROZABAD (68):	**2,62,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	10,700
						03 Not Available	17,548
						55 Not Available	1,440
						56 Not Available	240
						Total of Vr no 1 - EST:	29,928
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 2 - EST:	50,039

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,97,300
						03 Not Available	33,541
						06 Not Available	1,200
						55 Not Available	16,800
						56 Not Available	2,400
						Total of Vr no 4 - EST:	2,51,241
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	450
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 5 - EST:	43,933
						Total of GAUTAM BUDHA NAGAR (76):	**3,75,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	700
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	49,643
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	41,761

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	790
						55 Not Available	3,960
						56 Not Available	420
						Total of Vr no 4 - EST:	93,037
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,84,976
						03 Not Available	32,453
						06 Not Available	900
						55 Not Available	8,640
						56 Not Available	820
						Total of Vr no 5 - EST:	2,27,789
						Total of GAZIPUR (30):	**4,12,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	3 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,96,800
						03 Not Available	33,456
						06 Not Available	600
						55 Not Available	18,720
						56 Not Available	1,560
						Total of Vr no 3 - EST:	2,51,136
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,41,000
						03 Not Available	23,970
						06 Not Available	400
						55 Not Available	12,300
						56 Not Available	840
						Total of Vr no 4 - EST:	1,78,510
						Total of GHAZIABAD (59):	**4,29,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	82,700
						03 Not Available	14,059
						06 Not Available	790
						55 Not Available	3,960
						56 Not Available	420
						Total of Vr no 4 - EST:	1,01,929
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,18,900
						03 Not Available	71,213
						06 Not Available	1,200
						55 Not Available	19,000
						56 Not Available	1,600
						Total of Vr no 5 - EST:	5,11,913

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	4,980
						56 Not Available	560
						Total of Vr no 6 - EST:	1,23,593
						Total of GONDA (50):	**7,37,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,46,900
						03 Not Available	24,973
						06 Not Available	760
						55 Not Available	14,380
						56 Not Available	960
						Total of Vr no 1 - EST:	1,87,973
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	600
						Total of Vr no 2 - EST:	68,226
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	840
						55 Not Available	17,200
						56 Not Available	1,613
						Total of Vr no 3 - EST:	3,15,429
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 4 - EST:	67,626
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	840
						55 Not Available	17,200
						Total of Vr no 5 - EST:	3,13,816
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,46,900
						03 Not Available	24,973
						06 Not Available	760
						55 Not Available	14,380
						Total of Vr no 6 - EST:	1,87,013

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	7,20,200
						03 Not Available	1,22,434
						06 Not Available	4,580
						55 Not Available	62,800
						56 Not Available	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	10 - EST					Total of Vr no 10 - EST:	9,14,614
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,53,800
						03 Not Available	43,146
						06 Not Available	2,850
						55 Not Available	25,900
						56 Not Available	2,000
						Total of Vr no 11 - EST:	3,27,696

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 12 - EST:	28,608
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	21,160
						Total of Vr no 13 - EST:	3,17,989
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	21,160
						56 Not Available	1,680
						Total of Vr no 8 - EST:	3,19,669
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 9 - EST:	28,848

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	5,26,640
						03 Not Available	89,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	1 - EST	First	Voted	No Objection	347500200 03 00	06 Not Available	1,000
						55 Not Available	47,540
						56 Not Available	4,080
						Total of Vr no 1 - EST:	6,68,714
						Total of GORAKHPUR (32):	37,46,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,47,400
						03 Not Available	25,058
						55 Not Available	6,470
						56 Not Available	720
						Total of Vr no 1 - EST:	1,79,648

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	36,577
5 - EST	First	Voted		No Objection	205400098 03 00	01 Not Available	1,71,900
						03 Not Available	29,223
						06 Not Available	1,540
						55 Not Available	7,570
						56 Not Available	800
						Total of Vr no 5 - EST:	2,11,033
						Total of HAMIRPUR (25):	**4,27,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	900
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 4 - EST:	79,186
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	600
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 5 - EST:	78,597
						Total of HAPUR (90):	**1,57,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,42,400
						03 Not Available	41,208
						55 Not Available	10,250
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,94,978

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,27,700
						03 Not Available	21,709
						06 Not Available	900
						55 Not Available	6,180
						56 Not Available	640
						Total of Vr no 5 - EST:	1,57,129
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,96,000
						03 Not Available	33,320
						06 Not Available	940
						55 Not Available	8,250
						56 Not Available	800
						Total of Vr no 6 - EST:	2,39,310
						Total of HARDOI (47):	**6,91,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	61,800
						03 Not Available	10,506
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 1 - EST:	75,926

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,34,100
						03 Not Available	22,797
						06 Not Available	940
						55 Not Available	5,570
						56 Not Available	500
						Total of Vr no 3 - EST:	1,63,907
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	39,143
						Total of HATHRAS (78):	**2,78,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	6,280
						56 Not Available	720
						Total of Vr no 1 - EST:	1,89,052

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,08,400
						03 Not Available	18,428
						06 Not Available	600
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 4 - EST:	1,32,298
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	900
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	40,043
						Total of JALAUN (24):	**3,61,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 1 - EST:	91,768

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	1,350
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 4 - EST:	1,25,799
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,46,200
						03 Not Available	58,854
						06 Not Available	2,140
						55 Not Available	15,420
						56 Not Available	1,520
						Total of Vr no 5 - EST:	4,24,134
						Total of JAUNPUR (29):	**6,41,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						06 Not Available	800
						55 Not Available	15,160
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,90,195
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 2 - EST:	69,136
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 3 - EST:	68,816
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						06 Not Available	800
						55 Not Available	15,160
						Total of Vr no 4 - EST:	2,89,155

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	6,09,900
						03 Not Available	1,03,683
						06 Not Available	4,000
						55 Not Available	52,280
						56 Not Available	2,420
						Total of Vr no 1 - EST:	7,72,283
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,34,900
						03 Not Available	22,933
						06 Not Available	1,209
						55 Not Available	14,400
						56 Not Available	660
						Total of Vr no 2 - EST:	1,74,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						55 Not Available	10,340
						56 Not Available	640
						Total of Vr no 1 - EST:	1,40,499
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,00,700
						03 Not Available	17,119
						55 Not Available	10,880
						56 Not Available	620
						Total of Vr no 2 - EST:	1,29,319
						Total of JHANSI (23):	**19,33,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	64,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,15,300
						03 Not Available	36,601
						06 Not Available	1,540
						55 Not Available	8,700
						56 Not Available	800
						Total of Vr no 4 - EST:	2,62,941
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	53,400
						03 Not Available	9,078
						06 Not Available	790
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 5 - EST:	66,288
						Total of JYOTIBA FULLE NAGAR (86):	**4,41,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	40,591

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,36,200
						03 Not Available	23,154
						06 Not Available	1,200
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 4 - EST:	1,66,604
						Total of KANNAUJ (84):	**2,07,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	700
						55 Not Available	5,240
						56 Not Available	640
						Total of Vr no 1 - EST:	1,25,569
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	700
						55 Not Available	5,240
						Total of Vr no 2 - EST:	1,24,929

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	59,900
						03 Not Available	10,183
						06 Not Available	450
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 6 - EST:	73,713
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	600
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 7 - EST:	83,210
						Total of KANPUR DEHAT (62):	**4,07,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,00,100
						03 Not Available	34,017
						55 Not Available	16,340
						56 Not Available	2,100
						Total of Vr no 1 - EST:	2,52,557
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	25,600
						03 Not Available	4,352
						56 Not Available	340
						Total of Vr no 2 - EST:	30,292
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	700
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 3 - EST:	71,524
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	64,200
						03 Not Available	10,914
						06 Not Available	700
						55 Not Available	6,440
						56 Not Available	1,200
						Total of Vr no 4 - EST:	83,454
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	19,600
						03 Not Available	3,332
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 5 - EST:	26,752

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	12 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,93,800
						03 Not Available	49,946
						06 Not Available	900
						55 Not Available	29,300
						56 Not Available	4,200
						Total of Vr no 12 - EST:	3,78,146
	13 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	12,92,800
						03 Not Available	2,19,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	13 - EST	First	Voted	No Objection	205400098 03 00	06 Not Available	7,479
						55 Not Available	98,700
						56 Not Available	14,460
						Total of Vr no 13 - EST:	16,33,215

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	8 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,440
						56 Not Available	340
						Total of Vr no 8 - EST:	27,988
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	3,55,700
						03 Not Available	60,469
						55 Not Available	25,798
						56 Not Available	4,320
						Total of Vr no 9 - EST:	4,46,287
						Total of KANPUR NAGAR (20):	**29,50,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	28,387
						Total of KANSHIRAM NAGAR (88):	**28,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,110

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,30,100
						03 Not Available	39,117
						06 Not Available	1,280
						55 Not Available	9,450
						56 Not Available	880
						Total of Vr no 4 - EST:	2,80,827
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	450
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 5 - EST:	78,736
						Total of KAUSHAMBI (82):	**4,04,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	30,333
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,75,200
						03 Not Available	29,784
						06 Not Available	1,200
						55 Not Available	7,280
						56 Not Available	640
						Total of Vr no 5 - EST:	2,14,104
						Total of KHERI (48):	**2,44,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	95,089
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	34,588
						Total of LALITPUR (58):	**1,29,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	4,13,700
						03 Not Available	70,329
						06 Not Available	2,100
						55 Not Available	28,420
						56 Not Available	4,440
						Total of Vr no 1 - EST:	5,18,989
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	30,394
						Total of Vr no 1 - MIS:	30,394
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	28,400
						03 Not Available	4,828
						56 Not Available	480
						Total of Vr no 2 - EST:	33,708
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,27,500
						03 Not Available	38,675
						06 Not Available	100
						55 Not Available	17,120
						56 Not Available	2,820
	4 - EST	First	Voted	No Objection	204700103 03 00	Total of Vr no 3 - EST:	2,86,215
						01 Not Available	54,100
						03 Not Available	9,197
						55 Not Available	4,140
						56 Not Available	640
	5 - EST	Second	Voted	No Objection	204700103 03 00	Total of Vr no 4 - EST:	68,077
						01 Not Available	4,15,400
						03 Not Available	70,618
						06 Not Available	2,100
						55 Not Available	28,820
	6 - EST	Second	Voted	No Objection	204700103 03 00	Total of Vr no 5 - EST:	5,16,938
						01 Not Available	54,100
						03 Not Available	9,197
						55 Not Available	4,140
	7 - EST	Second	Voted	No Objection	204700103 03 00	Total of Vr no 6 - EST:	67,437
						01 Not Available	2,27,500
						03 Not Available	38,675
						06 Not Available	100
						55 Not Available	17,120
	8 - EST	Second	Voted	No Objection	204700103 03 00	Total of Vr no 7 - EST:	2,83,395
						01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 8 - EST:	33,228

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	17,42,200
						03 Not Available	2,96,174
						06 Not Available	7,646
						55 Not Available	1,40,180
						56 Not Available	19,600
						Total of Vr no 1 - EST:	22,05,800
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,82,200
						03 Not Available	81,974
						06 Not Available	5,365
						55 Not Available	48,960
						56 Not Available	7,060
						Total of Vr no 2 - EST:	6,25,559

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	10 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	6,94,800
						03 Not Available	1,18,116
						06 Not Available	40
						55 Not Available	59,760
						56 Not Available	8,160
						Total of Vr no 10 - EST:	8,80,876
	11 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 11 - EST:	42,313
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	6,94,800
						03 Not Available	1,18,116
						06 Not Available	40
						55 Not Available	59,760
						Total of Vr no 17 - EST:	8,72,716
	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 18 - EST:	41,833

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003034	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 2 - EST:	1,21,482
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	4,17,700
						03 Not Available	71,009
						06 Not Available	20
						55 Not Available	33,860
						56 Not Available	5,760
						Total of Vr no 1 - EST:	5,28,349
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	43,900
						03 Not Available	7,463
						55 Not Available	4,600
						56 Not Available	820
						Total of Vr no 3 - EST:	56,783
						Total of LUCKNOW (43):	**72,14,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	4,29,800
						03 Not Available	73,151
						55 Not Available	41,140
						56 Not Available	7,120
						Total of Vr no 1 - EST:	5,51,211
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	2,20,245
						Total of Vr no 1 - MIS:	2,20,245
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	11,83,330
						03 Not Available	2,01,059
						06 Not Available	260
						55 Not Available	98,960
						56 Not Available	14,280
						Total of Vr no 2 - EST:	14,97,889
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	5,210
						Total of Vr no 2 - MIS:	5,210
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	4,29,800
						03 Not Available	73,151
						55 Not Available	41,140
						Total of Vr no 3 - EST:	5,44,091
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	2,20,245
						Total of Vr no 3 - MIS:	2,20,245
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	11,82,700
						03 Not Available	2,01,059
						06 Not Available	260
						55 Not Available	98,960
						Total of Vr no 4 - EST:	14,82,979

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	16 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	7,62,700
						03 Not Available	1,29,625
						06 Not Available	180
						55 Not Available	65,460
						56 Not Available	10,080
						Total of Vr no 16 - EST:	9,68,045
	18 - EST	First	Voted	No Objection	205200091 03 00	01 Not Available	1,71,000
						03 Not Available	29,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	18 - EST	First	Voted	No Objection	205200091 03 00	06 Not Available	80
						55 Not Available	16,680
						56 Not Available	2,820
						Total of Vr no 18 - EST:	2,19,616
	46 - MIS	Second	Voted	No Objection	205200091 03 00	58 Not Available	34,412
						Total of Vr no 46 - MIS:	34,412
	91 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	7,62,700
						03 Not Available	1,29,625
						06 Not Available	180
						55 Not Available	65,460
						Total of Vr no 91 - EST:	9,57,965
	92 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	1,71,000
						03 Not Available	29,036
						06 Not Available	80
						55 Not Available	16,680
						Total of Vr no 92 - EST:	2,16,796

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	34 - EST	First	Voted	No Objection	205200091 04 00	01 Not Available	2,01,880
						03 Not Available	34,306
						06 Not Available	5,460
						55 Not Available	16,700
						56 Not Available	2,640
						Total of Vr no 34 - EST:	2,60,986
	35 - EST	First	Voted	No Objection	205200091 04 00	01 Not Available	10,50,160
						03 Not Available	1,78,500
						06 Not Available	15,770
						55 Not Available	54,520
						56 Not Available	11,040
						Total of Vr no 35 - EST:	13,09,990
	67 - MIS	Second	Voted	No Objection	205200091 04 00	15 Not Available	41,649
						Total of Vr no 67 - MIS:	41,649
	68 - MIS	Second	Voted	No Objection	205200091 04 00	58 Not Available	51,061
						Total of Vr no 68 - MIS:	51,061
	69 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	6,530
						Total of Vr no 69 - MIS:	6,530
	97 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	10,50,160
						03 Not Available	1,78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	97 - EST	Second	Voted	No Objection	205200091 04 00	06 Not Available	240
						55 Not Available	54,520
						Total of Vr no 97 - EST:	12,83,420
	98 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	2,01,880
						03 Not Available	34,306
						06 Not Available	60
						55 Not Available	16,700
						Total of Vr no 98 - EST:	2,52,946

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	139 - EST	Second	Voted	No Objection	205200091 05 00	01 Not Available	6,59,300
						03 Not Available	1,12,081
						06 Not Available	200
						55 Not Available	50,600
						Total of Vr no 139 - EST:	8,22,181
	140 - EST	Second	Voted	No Objection	205200091 05 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	5,520
						Total of Vr no 140 - EST:	1,04,970
	68 - EST	First	Voted	No Objection	205200091 05 00	01 Not Available	85,000
						03 Not Available	14,450
						06 Not Available	1,950
						55 Not Available	5,520
						56 Not Available	1,200
						Total of Vr no 68 - EST:	1,08,120
	69 - EST	First	Voted	No Objection	205200091 05 00	01 Not Available	6,59,300
						03 Not Available	1,12,081
						06 Not Available	13,400
						55 Not Available	50,600
						56 Not Available	8,040
						Total of Vr no 69 - EST:	8,43,421

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	154 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	8,58,200
						03 Not Available	1,45,894
						06 Not Available	1,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	154 - EST	Second	Voted	No Objection	205200091 06 00	55 Not Available	65,880
						Total of Vr no 154 - EST:	10,71,374
	155 - EST	Second	Voted	No Objection	205200091 06 00	01 Not Available	19,61,500
						03 Not Available	3,33,455
						06 Not Available	80
						55 Not Available	1,46,700
						Total of Vr no 155 - EST:	24,41,735
	47 - EST	First	Voted	No Objection	205200091 06 00	01 Not Available	8,58,200
						03 Not Available	1,45,894
						06 Not Available	26,810
						55 Not Available	65,880
						56 Not Available	13,540
						Total of Vr no 47 - EST:	11,10,324
	48 - EST	First	Voted	No Objection	205200091 06 00	01 Not Available	19,61,500
						03 Not Available	3,33,455
						06 Not Available	26,400
						55 Not Available	1,46,700
						56 Not Available	22,260
						Total of Vr no 48 - EST:	24,90,315

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001040	33 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 33 - EST:	1,83,121
	37 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 37 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001114	34 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	16,400
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001114	34 - EST					Total of Vr no 34 - EST:	2,01,692
	36 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	16,400
						Total of Vr no 36 - EST:	2,00,792
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	31 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	39,76,100
						03 Not Available	6,75,937
						06 Not Available	640
						55 Not Available	3,43,900
						56 Not Available	49,600
						Total of Vr no 31 - EST:	50,46,177
	32 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	5,03,800
						03 Not Available	85,646
						06 Not Available	280
						55 Not Available	48,320
						56 Not Available	9,140
						Total of Vr no 32 - EST:	6,47,186
	35 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,60,400
						03 Not Available	27,268
						55 Not Available	16,753
						56 Not Available	2,548
						Total of Vr no 35 - EST:	2,06,969
	38 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	39,20,900
						03 Not Available	6,66,553
						06 Not Available	640
						55 Not Available	3,38,380
						Total of Vr no 38 - EST:	49,26,473
	39 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	5,03,800
						03 Not Available	85,646
						06 Not Available	280
						55 Not Available	48,320
						Total of Vr no 39 - EST:	6,38,046

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001075	61 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 61 - EST:	1,57,847
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 7 - EST:	1,58,747

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001130	62 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 62 - EST:	1,82,221
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 8 - EST:	1,83,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	5 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 5 - EST:	1,21,482
	64 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 64 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001908	6 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	900
						Total of Vr no 6 - EST:	1,13,922
	63 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 63 - EST:	1,13,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003182	60 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	16,400
						Total of Vr no 60 - EST:	2,49,932
	9 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 9 - EST:	2,50,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	10 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	6,24,400
						03 Not Available	1,06,148
						06 Not Available	60
						55 Not Available	52,300
						56 Not Available	9,220
						Total of Vr no 10 - EST:	7,92,128
	11 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	23,45,521
						03 Not Available	3,98,616
						06 Not Available	950
						55 Not Available	1,95,120
						56 Not Available	28,080
						Total of Vr no 11 - EST:	29,68,287
	4 - MIS	Second	Voted	No Objection	205400800 03 00	58 Not Available	9,05,222
						Total of Vr no 4 - MIS:	9,05,222
	58 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	23,45,521
						03 Not Available	3,98,616
						06 Not Available	950
						55 Not Available	1,95,120
						Total of Vr no 58 - EST:	29,40,207
	59 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	6,24,400
						03 Not Available	1,06,148
						06 Not Available	60
						55 Not Available	52,300
						Total of Vr no 59 - EST:	7,82,908

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	125 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	3,21,800
						03 Not Available	54,706
						55 Not Available	29,840
						Total of Vr no 125 - EST:	4,06,346
	126 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	87,000
						03 Not Available	14,790
						Total of Vr no 126 - EST:	1,01,790
	3 - MIS	First	Voted	No Objection	207000105 03 01	58 Not Available	99,124
						Total of Vr no 3 - MIS:	99,124
	43 - EST	First	Voted	No Objection	207000105 03 01	01 Not Available	87,000
						03 Not Available	14,790
						Total of Vr no 43 - EST:	1,01,790
	45 - EST	First	Voted	No Objection	207000105 03 01	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	7,020
						55 Not Available	29,840
						56 Not Available	3,780
						Total of Vr no 45 - EST:	4,17,146

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003505	12 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 12 - EST:	1,03,113

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - MIS	Second	Voted	No Objection	347500200 03 00	58 Not Available	14,483
						Total of Vr no 1 - MIS:	14,483
	13 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	92,300
						03 Not Available	15,691
						55 Not Available	9,320
						56 Not Available	1,780
						Total of Vr no 13 - EST:	1,19,091
	14 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	7,91,400
						03 Not Available	1,34,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	14 - EST	First	Voted	No Objection	347500200 03 00	06 Not Available	100
						55 Not Available	65,580
						56 Not Available	9,240
						Total of Vr no 14 - EST:	10,00,858
						Total of LUCKNOW-2 (60):	4,37,54,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	60
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	50,552
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	60
						55 Not Available	1,660
						Total of Vr no 3 - EST:	50,392
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 4 - EST:	47,299

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,22,200
						03 Not Available	37,774
						06 Not Available	1,540
						55 Not Available	9,990
						56 Not Available	880
						Total of Vr no 4 - EST:	2,72,384
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 5 - EST:	33,024
						Total of MAHARAJGANJ (70):	**5,01,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	10
						55 Not Available	1,660
						56 Not Available	560
						Total of Vr no 1 - EST:	1,35,142
	1 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	1,741
						Total of Vr no 1 - MIS:	1,741
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						06 Not Available	10
						55 Not Available	1,660
						Total of Vr no 2 - EST:	1,34,582

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	600
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 5 - EST:	88,007
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	450
						56 Not Available	160
						Total of Vr no 6 - EST:	40,273
						Total of MAHOBA (71):	**3,99,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 1 - EST:	1,37,742
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	24,249

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,44,100
						03 Not Available	24,497
						06 Not Available	940
						55 Not Available	6,130
						56 Not Available	560
						Total of Vr no 4 - EST:	1,76,227
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	91,700
						03 Not Available	15,589
						06 Not Available	450
						55 Not Available	4,520
						56 Not Available	480
						Total of Vr no 5 - EST:	1,12,739
						Total of MAINPURI (09):	**4,50,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,66,600
						03 Not Available	28,322
						06 Not Available	60
						55 Not Available	6,910
						56 Not Available	720
						Total of Vr no 1 - EST:	2,02,612
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	29,206
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,66,600
						03 Not Available	28,322
						06 Not Available	60
						55 Not Available	6,910
						Total of Vr no 3 - EST:	2,01,892
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 4 - EST:	29,046

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,37,300
						03 Not Available	40,341
						06 Not Available	2,140
						55 Not Available	9,900
						56 Not Available	880
						Total of Vr no 1 - EST:	2,90,561
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	900
						55 Not Available	7,840
						56 Not Available	800
						Total of Vr no 2 - EST:	1,93,932
						Total of MATHURA (07):	**9,47,249**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	75,900
						03 Not Available	12,903
						06 Not Available	60
						55 Not Available	3,130
						56 Not Available	400
						Total of Vr no 3 - EST:	92,393

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,42,000
						03 Not Available	41,140
						06 Not Available	1,690
						55 Not Available	10,460
						56 Not Available	1,040
						Total of Vr no 4 - EST:	2,96,330
						Total of MAU (66):	**4,36,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 1 - EST:	49,859
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						55 Not Available	7,120
						56 Not Available	760
						Total of Vr no 2 - EST:	1,55,534
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 3 - EST:	29,935
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						06 Not Available	700
						55 Not Available	14,520
						56 Not Available	1,500
						Total of Vr no 4 - EST:	2,02,399

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	10 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	7,18,800
						03 Not Available	1,22,196
						06 Not Available	4,940
						55 Not Available	61,720
						56 Not Available	6,120
						Total of Vr no 10 - EST:	9,13,776
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,46,000
						03 Not Available	41,820
						06 Not Available	2,250
						55 Not Available	24,840
						56 Not Available	2,880
						Total of Vr no 9 - EST:	3,17,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	11,600
						Total of Vr no 16 - EST:	1,73,879
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	6,440
						Total of Vr no 17 - EST:	88,340
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	11,600
						56 Not Available	1,080
						Total of Vr no 4 - EST:	1,74,959
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	6,440
						56 Not Available	720
						Total of Vr no 5 - EST:	89,060

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001520	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	720
						Total of Vr no 8 - EST:	1,13,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,200
						56 Not Available	1,080
						Total of Vr no 6 - EST:	99,072
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	5,11,000
						03 Not Available	87,516
						55 Not Available	44,960
						56 Not Available	4,860
						Total of Vr no 7 - EST:	6,48,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	65	Not Available

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	30,56,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,08,100
						03 Not Available	18,377
						06 Not Available	830
						55 Not Available	5,520
						56 Not Available	520
						Total of Vr no 10 - EST:	1,33,347
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,02,400
						03 Not Available	68,408
						06 Not Available	2,140
						55 Not Available	17,480
						56 Not Available	1,760
						Total of Vr no 9 - EST:	4,92,188

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	18 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	7,460
						Total of Vr no 18 - EST:	2,15,486
	8 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 8 - EST:	2,16,286
						Total of MIRZAPUR (28):	**10,57,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	50
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 1 - EST:	1,08,299
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						06 Not Available	60
						55 Not Available	13,280
						56 Not Available	1,200
						Total of Vr no 2 - EST:	1,98,113
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	600
						Total of Vr no 3 - EST:	72,321
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	50
						55 Not Available	7,380
						Total of Vr no 4 - EST:	1,07,699
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 5 - EST:	71,721
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						06 Not Available	60
						55 Not Available	13,280
						Total of Vr no 6 - EST:	1,96,913

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	17 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	450
						55 Not Available	12,420
						Total of Vr no 17 - EST:	1,49,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	18 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	3,80,600
						03 Not Available	64,702
						06 Not Available	1,600
						55 Not Available	34,660
						Total of Vr no 18 - EST:	4,81,562
	4 - EST	First	Voted	MISC	205400098 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	450
						55 Not Available	12,420
						56 Not Available	960
						Total of Vr no 4 - EST:	1,50,954
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,80,600
						03 Not Available	64,702
						06 Not Available	1,600
						55 Not Available	34,660
						56 Not Available	2,160
						Total of Vr no 5 - EST:	4,83,722

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 12 - EST:	41,833
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,19,600
						03 Not Available	20,332
						55 Not Available	9,660
						Total of Vr no 13 - EST:	1,49,592
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 8 - EST:	42,073
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,19,600
						03 Not Available	20,332
						55 Not Available	9,660
						56 Not Available	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	9 - EST					Total of Vr no 9 - EST:	1,50,312

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	9,640
						56 Not Available	840
						Total of Vr no 3 - EST:	1,17,418
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	6,980
						56 Not Available	600
						Total of Vr no 4 - EST:	1,01,414
						Total of MORADABAD (14):	**26,23,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 1 - EST:	1,32,206

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	900
						55 Not Available	4,520
						56 Not Available	480
						Total of Vr no 4 - EST:	1,03,829
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						06 Not Available	1,200
						55 Not Available	7,280
						56 Not Available	800
						Total of Vr no 5 - EST:	2,67,733
						Total of MUZAFFARNAGAR (03):	**5,03,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 1 - EST:	1,03,275
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	4,010
						Total of Vr no 2 - EST:	1,02,875

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	64,900
						03 Not Available	11,033
						06 Not Available	450
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 3 - EST:	80,023
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	600
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 4 - EST:	83,210
						Total of PADRAUNA (73):	**3,69,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	36,694
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,32,100
						03 Not Available	22,457
						06 Not Available	1,800
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 4 - EST:	1,62,407
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	64,000
						03 Not Available	10,880
						06 Not Available	900
						55 Not Available	3,260
						56 Not Available	320
						Total of Vr no 5 - EST:	79,360
						Total of PILIBHIT (16):	**3,26,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,34,750
						03 Not Available	22,814
						06 Not Available	60
						55 Not Available	6,140
						56 Not Available	560
						Total of Vr no 2 - EST:	1,64,324

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	85,300
						03 Not Available	14,501
						06 Not Available	790
						55 Not Available	4,420
						56 Not Available	420
						Total of Vr no 4 - EST:	1,05,431
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,13,000
						03 Not Available	36,210
						06 Not Available	1,280
						55 Not Available	9,260
						56 Not Available	880
						Total of Vr no 5 - EST:	2,60,630
						Total of PRATAPGARH (53):	**5,77,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	3,22,300
						03 Not Available	54,791
						06 Not Available	700
						55 Not Available	14,980
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,94,131
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	65,000
						03 Not Available	11,050
						56 Not Available	400
						Total of Vr no 4 - EST:	76,450
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,37,100
						03 Not Available	74,307
						06 Not Available	2,740
						55 Not Available	13,750
						56 Not Available	1,760
						Total of Vr no 5 - EST:	5,29,657
						Total of RAIBAREILLY (45):	**10,47,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	79,700
						03 Not Available	13,549
						06 Not Available	100
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	96,989
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,04,200
						03 Not Available	17,714
						55 Not Available	5,240
						56 Not Available	640
						Total of Vr no 2 - EST:	1,27,794

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						06 Not Available	450
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	39,593
						Total of RAMPUR (17):	**2,64,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	6,440
						56 Not Available	540
						Total of Vr no 1 - EST:	77,648
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,88,100
						03 Not Available	31,977
						06 Not Available	40
						55 Not Available	11,600
						56 Not Available	920
						Total of Vr no 2 - EST:	2,32,637
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,88,100
						03 Not Available	31,977
						06 Not Available	40
						55 Not Available	11,600
						Total of Vr no 3 - EST:	2,31,717
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	6,440
						Total of Vr no 4 - EST:	77,108

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	7 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,45,200
						03 Not Available	75,684
						06 Not Available	2,590
						55 Not Available	39,500
						56 Not Available	2,800
						Total of Vr no 7 - EST:	5,65,774

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	2,79,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	11 - EST	Second	Voted	No Objection	205400800 03 00	03 Not Available	47,481
						06 Not Available	1,000
						55 Not Available	24,220
						Total of Vr no 11 - EST:	3,52,001
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	2,79,300
						03 Not Available	47,481
						06 Not Available	1,000
						55 Not Available	24,220
						56 Not Available	1,680
						Total of Vr no 2 - EST:	3,53,681

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,91,320
						03 Not Available	32,453
						55 Not Available	17,500
						56 Not Available	920
						Total of Vr no 1 - EST:	2,42,193
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	67,000
						03 Not Available	11,390
						56 Not Available	400
						Total of Vr no 2 - EST:	78,790
						Total of SAHARANPUR (02):	**22,11,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	600
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 5 - EST:	62,685
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	600
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 6 - EST:	78,597
						Total of SAMBHAL (92):	**1,41,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	800
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	42,561
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	800
						55 Not Available	1,470
						Total of Vr no 2 - EST:	42,401

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,76,400
						03 Not Available	29,988
						06 Not Available	1,200
						55 Not Available	7,280
						56 Not Available	640
						Total of Vr no 4 - EST:	2,15,508
						Total of SANT KABIR NAGAR (80):	**3,00,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	37,315

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,89,400
						03 Not Available	49,198
						06 Not Available	1,880
						55 Not Available	12,210
						56 Not Available	1,120
						Total of Vr no 4 - EST:	3,53,808
						Total of SANT RAVIDAS NAGAR (72):	**3,91,123**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,78,100
						03 Not Available	30,277
						06 Not Available	700
						55 Not Available	8,270
						56 Not Available	880
						Total of Vr no 1 - EST:	2,18,227
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,78,100
						03 Not Available	30,277
						06 Not Available	700
						55 Not Available	8,270
						Total of Vr no 2 - EST:	2,17,347

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,66,900
						03 Not Available	45,373
						06 Not Available	2,400
						55 Not Available	11,540
						56 Not Available	1,220
						Total of Vr no 4 - EST:	3,27,433
						Total of SHAHJAHANPUR (15):	**7,63,007**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	68,000
						03 Not Available	11,560
						06 Not Available	600
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 3 - EST:	83,210
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	450
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 4 - EST:	78,736
						Total of SHAMLI (91):	**1,61,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	68,700
						03 Not Available	11,679
						06 Not Available	700
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 3 - EST:	84,699
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	68,700
						03 Not Available	11,679
						06 Not Available	700
						55 Not Available	3,220
						Total of Vr no 4 - EST:	84,299

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	97,207
						03 Not Available	17,187
						06 Not Available	548
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 4 - EST:	1,19,762
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						06 Not Available	382
						55 Not Available	7,670
						56 Not Available	880
						Total of Vr no 5 - EST:	1,95,898
						Total of SIDDHARTH NAGAR (67):	**4,84,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,99,100
						03 Not Available	50,847
						06 Not Available	730
						55 Not Available	12,270
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,64,307

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	450
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	41,933
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,74,700
						03 Not Available	29,699
						06 Not Available	1,200
						55 Not Available	7,230
						56 Not Available	640
						Total of Vr no 5 - EST:	2,13,469
						Total of SITAPUR (46):	**6,19,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						06 Not Available	760
						55 Not Available	7,100
						56 Not Available	720
						Total of Vr no 1 - EST:	2,09,352
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 3 - EST:	47,299
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						06 Not Available	760
						55 Not Available	7,100
						Total of Vr no 4 - EST:	2,08,632

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,10,600
						03 Not Available	35,802
						06 Not Available	1,540
						55 Not Available	8,890
						56 Not Available	800
						Total of Vr no 4 - EST:	2,57,632
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	84,100
						03 Not Available	14,297
						06 Not Available	340
						55 Not Available	4,250
						56 Not Available	500
						Total of Vr no 5 - EST:	1,03,487
						Total of SONBHADRA (69):	**8,73,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,88,100
						03 Not Available	31,977
						06 Not Available	700
						55 Not Available	5,910
						56 Not Available	800
						Total of Vr no 1 - EST:	2,27,487

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	3 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 3 - EST:	79,600
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						06 Not Available	940
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 4 - EST:	1,89,408
						Total of SRAVASTI (85):	**4,96,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	57,800
						03 Not Available	9,826
						56 Not Available	400
						Total of Vr no 1 - EST:	68,026
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,66,900
						03 Not Available	28,373
						06 Not Available	130
						55 Not Available	7,550
						56 Not Available	720
						Total of Vr no 2 - EST:	2,03,673
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 3 - EST:	67,626
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,66,900
						03 Not Available	28,373
						06 Not Available	130
						55 Not Available	7,550
						Total of Vr no 4 - EST:	2,02,953

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						06 Not Available	600
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 5 - EST:	1,39,790
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,73,400
						03 Not Available	46,478
						06 Not Available	1,880
						55 Not Available	11,570
						56 Not Available	1,120
						Total of Vr no 6 - EST:	3,34,448
						Total of SULTANPUR (52):	**10,16,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						06 Not Available	700
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	48,239
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,99,500
						03 Not Available	33,915
						06 Not Available	60
						55 Not Available	4,600
						56 Not Available	880
						Total of Vr no 2 - EST:	2,38,955
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	4,600
						Total of Vr no 3 - EST:	2,39,887
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 4 - EST:	47,999

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	96,100
						03 Not Available	16,337
						55 Not Available	4,520
						56 Not Available	480
						Total of Vr no 4 - EST:	1,17,437
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,78,400
						03 Not Available	30,328
						06 Not Available	940
						55 Not Available	8,200
						56 Not Available	800
						Total of Vr no 5 - EST:	2,18,668
						Total of UNNAO (44):	**9,11,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,07,000
						03 Not Available	18,190
						06 Not Available	60
						55 Not Available	8,620
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,34,950
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	13,220
						56 Not Available	1,440
						Total of Vr no 2 - EST:	2,09,231
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 3 - EST:	31,425
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,07,000
						03 Not Available	18,190
						06 Not Available	60
						55 Not Available	8,620
						Total of Vr no 4 - EST:	1,33,870
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	13,220
						Total of Vr no 5 - EST:	2,07,791
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 6 - EST:	31,065

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	8 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	10,92,300
						03 Not Available	1,85,691
						06 Not Available	6,580
						55 Not Available	94,860
						56 Not Available	9,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 65 Not Available

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	8 - EST					Total of Vr no 8 - EST:	13,88,971
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,54,900
						03 Not Available	60,333
						06 Not Available	3,040
						55 Not Available	34,980
						56 Not Available	4,080
						Total of Vr no 9 - EST:	4,57,333

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	3,21,100
						03 Not Available	54,587
						55 Not Available	27,880
						Total of Vr no 16 - EST:	4,03,567
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	3,21,100
						03 Not Available	54,587
						55 Not Available	27,880
						56 Not Available	2,880
						Total of Vr no 4 - EST:	4,06,447

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 4 - EST:	96,498
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	1,00,600
						03 Not Available	17,102
						55 Not Available	9,940
						56 Not Available	1,200
						Total of Vr no 5 - EST:	1,28,842
						Total of VARANASI (27):	**36,29,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	13,57,50,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	AGRA (08)	0	10,10,280	10,10,280	0	
	ALIGARH (06)	1,36,674	0	1,36,674	0	
	ALLAHABAD (22)	5,84,709	5,80,209	11,64,918	0	
	AURAIYA (81)	47,539	0	47,539	0	
	AZAMGARH (34)	0	8,28,512	8,28,512	0	
	BADAUN (13)	2,14,384	0	2,14,384	0	
	BAGPAT (83)	92,649	0	92,649	0	
	BAHRAICH (51)	0	3,91,514	3,91,514	0	
	BALLIA (31)	1,32,072	1,35,526	2,67,598	0	
	BALRAMPUR (79)	1,47,191	0	1,47,191	0	
	BANDA (26)	4,13,107	4,11,427	8,24,534	0	
	BARABANKY (54)	3,50,742	0	3,50,742	3,50,742	Missing vchr
	BAREILLY (11)	0	2,55,469	2,55,469	0	
	BASTI (33)	2,75,543	2,74,483	5,50,026	0	
	BIJNORE (12)	1,42,109	1,26,677	2,68,786	0	
	BULANDSHAHAR (05)	2,31,324	0	2,31,324	0	
	CHANDAULI (77)	2,16,042	0	2,16,042	0	
	CHITRAKOOT (87)	0	1,58,238	1,58,238	0	
	DEORIA (35)	1,21,431	0	1,21,431	0	
	ETAH (10)	1,67,934	1,67,374	3,35,308	0	
	ETAWAH (19)	0	3,63,958	3,63,958	0	
	FAIZABAD (49)	0	3,81,875	3,81,875	0	
	FATEHGARH (18)	71,788	0	71,788	0	
	FATEHPUR (21)	0	3,56,015	3,56,015	0	
	GAUTAM BUDHA NAGAR (76)	79,967	0	79,967	0	
	GAZIPUR (30)	0	91,404	91,404	0	
	GORAKHPUR (32)	5,71,628	5,68,455	11,40,083	0	
	HAMIRPUR (25)	0	1,79,648	1,79,648	0	
	HARDOI (47)	2,94,978	0	2,94,978	0	
	HATHRAS (78)	75,926	0	75,926	0	
	JALAUN (24)	0	1,89,052	1,89,052	0	
	JAUNPUR (29)	0	91,768	91,768	0	
	JHANSI (23)	3,59,331	3,57,971	7,17,302	0	
	JYOTIBA FULLE NAGAR (86)	0	1,12,079	1,12,079	0	
	KANNAUJ (84)	0	40,591	40,591	0	
	KANPUR DEHAT (62)	1,25,569	1,24,929	2,50,498	0	
	KANPUR NAGAR (20)	4,64,579	0	4,64,579	0	
	KAUSHAMBI (82)	0	45,110	45,110	0	
	LALITPUR (58)	1,29,677	0	1,29,677	0	
	LUCKNOW (43)	9,06,989	9,31,392	18,38,381	0	
	LUCKNOW-2 (60)	22,69,345	22,52,525	45,21,870	0	
	MAHARAJGANJ (70)	98,091	97,691	1,95,782	0	
	MAHOBA (71)	1,35,142	1,36,323	2,71,465	0	
	MAINPURI (09)	1,61,991	0	1,61,991	0	
	MATHURA (07)	2,31,818	2,30,938	4,62,756	0	
	MAU (66)	1,39,932	0	1,39,932	0	
	MEERUT (04)	4,37,727	0	4,37,727	0	
	MORADABAD (14)	3,78,733	3,76,333	7,55,066	0	
	MUZAFFARNAGAR (03)	1,32,206	0	1,32,206	0	
	PADRAUNA (73)	0	2,06,150	2,06,150	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	PILIBHIT (16)	0		84,233		84,233	0	
	PRATAPGARH (53)	2,11,863		0		2,11,863	0	
	RAIBAREILLY (45)	4,41,670		0		4,41,670	0	
	RAMPUR (17)	2,24,783		0		2,24,783	0	
	SAHARANPUR (02)	3,10,285		3,08,825		6,19,110	0	
	SANT KABIR NAGAR (80)	42,561		42,401		84,962	0	
	SANT RAVIDAS NAGAR (72)	0		37,315		37,315	0	
	SHAHJAHANPUR (15)	2,18,227		2,17,347		4,35,574	0	
	SIDDHARTH NAGAR (67)	84,699		84,299		1,68,998	0	
	SITAPUR (46)	3,64,307		0		3,64,307	0	
	SONBHADRA (69)	2,56,891		2,55,931		5,12,822	0	
	SRAVASTI (85)	0		2,27,487		2,27,487	0	
	SULTANPUR (52)	0		5,42,278		5,42,278	0	
	UNNAO (44)	2,87,194		2,87,886		5,75,080	0	
	VARANASI (27)	3,75,606		3,72,726		7,48,332	0	
	Total of Mj Hd 2047:	**1,31,56,953**	**0**	**1,39,34,644**	**0**	**2,70,91,597**	**3,50,742**	
2052	LUCKNOW-2 (60)	73,10,817		72,85,039		1,45,95,856	0	
	Total of Mj Hd 2052:	**73,10,817**	**0**	**72,85,039**	**0**	**1,45,95,856**	**0**	
2054	AGRA (08)	13,21,253		0		13,21,253	0	
	ALIGARH (06)	11,15,430		0		11,15,430	0	
	ALLAHABAD-2 (64)	91,90,933		90,93,501		1,82,84,434	0	
	AMBEDKAR NAGAR (74)	0		2,66,652		2,66,652	0	
	AURAIYA (81)	0		27,568		27,568	0	
	AZAMGARH (34)	14,43,974		3,07,925		17,51,899	0	
	BADAUN (13)	4,21,025		0		4,21,025	0	
	BAGPAT (83)	69,150		0		69,150	0	
	BAHRAICH (51)	2,73,551		0		2,73,551	0	
	BALLIA (31)	6,96,735		0		6,96,735	0	
	BALRAMPUR (79)	3,20,275		0		3,20,275	0	
	BANDA (26)	5,91,980		0		5,91,980	0	
	BARABANKY (54)	0		4,73,886		4,73,886	0	
	BAREILLY (11)	13,32,410		6,59,162		19,91,572	0	
	BASTI (33)	1,76,668		6,26,731		8,03,399	0	
	BIJNORE (12)	4,28,871		0		4,28,871	0	
	BULANDSHAHAR (05)	5,34,712		0		5,34,712	0	
	CHANDAULI (77)	2,93,106		0		2,93,106	0	
	CHATRAPATI S M NAGAR (89)	0		1,71,873		1,71,873	0	
	CHITRAKOOT (87)	0		1,89,380		1,89,380	0	
	DEORIA (35)	0		6,09,593		6,09,593	0	
	ETAH (10)	4,06,889		0		4,06,889	0	
	ETAWAH (19)	0		3,17,019		3,17,019	0	
	FAIZABAD (49)	2,67,546		25,78,582		28,46,128	0	
	FATEHGARH (18)	0		2,16,397		2,16,397	0	
	FATEHPUR (21)	3,80,852		0		3,80,852	0	
	FIROZABAD (68)	2,62,791		0		2,62,791	0	
	GAUTAM BUDHA NAGAR (76)	2,95,174		0		2,95,174	0	
	GAZIPUR (30)	3,20,826		0		3,20,826	0	
	GHAZIABAD (59)	4,29,646		0		4,29,646	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	GONDA (50)	6,13,842		1,23,593		7,37,435	0	
	GORAKHPUR (32)	3,48,517		15,88,907		19,37,424	0	
	HAMIRPUR (25)	2,47,610		0		2,47,610	0	
	HAPUR (90)	1,57,783		0		1,57,783	0	
	HARDOI (47)	3,96,439		0		3,96,439	0	
	HATHRAS (78)	0		2,03,050		2,03,050	0	
	JALAUN (24)	1,72,341		0		1,72,341	0	
	JAUNPUR (29)	5,49,933		0		5,49,933	0	
	JHANSI (23)	9,46,385		0		9,46,385	0	
	JYOTIBA FULLE NAGAR (86)	3,29,229		0		3,29,229	0	
	KANNAUJ (84)	0		1,66,604		1,66,604	0	
	KANPUR DEHAT (62)	0		1,56,923		1,56,923	0	
	KANPUR NAGAR (20)	24,85,636		0		24,85,636	0	
	KANSHIRAM NAGAR (88)	0		28,387		28,387	0	
	KAUSHAMBI (82)	3,59,563		0		3,59,563	0	
	KHERI (48)	2,44,437		0		2,44,437	0	
	LUCKNOW (43)	37,54,548		9,14,549		46,69,097	0	
	LUCKNOW-2 (60)	1,06,66,695		1,16,06,442		2,22,73,137	0	
	MAHARAJGANJ (70)	0		3,05,408		3,05,408	0	
	MAHOBA (71)	1,28,280		0		1,28,280	0	
	MAINPURI (09)	0		2,88,966		2,88,966	0	
	MATHURA (07)	4,84,493		0		4,84,493	0	
	MAU (66)	2,96,330		0		2,96,330	0	
	MEERUT (04)	14,95,585		2,62,219		17,57,804	0	
	MIRZAPUR (28)	2,16,286		8,41,021		10,57,307	0	
	MORADABAD (14)	6,34,676		10,15,366		16,50,042	1,50,954	MISC
	MUZAFFARNAGAR (03)	0		3,71,562		3,71,562	0	
	PADRAUNA (73)	0		1,63,233		1,63,233	0	
	PILIBHIT (16)	2,41,767		0		2,41,767	0	
	PRATAPGARH (53)	3,66,061		0		3,66,061	0	
	RAIBAREILLY (45)	6,06,107		0		6,06,107	0	
	RAMPUR (17)	39,593		0		39,593	0	
	SAHARANPUR (02)	9,19,455		3,52,001		12,71,456	0	
	SAMBHAL (92)	1,41,282		0		1,41,282	0	
	SANT KABIR NAGAR (80)	0		2,15,508		2,15,508	0	
	SANT RAVIDAS NAGAR (72)	3,53,808		0		3,53,808	0	
	SHAHJAHANPUR (15)	3,27,433		0		3,27,433	0	
	SHAMLI (91)	0		1,61,946		1,61,946	0	
	SIDDHARTH NAGAR (67)	3,15,660		0		3,15,660	0	
	SITAPUR (46)	0		2,55,402		2,55,402	0	
	SONBHADRA (69)	0		3,61,119		3,61,119	0	
	SRAVASTI (85)	2,69,008		0		2,69,008	0	
	SULTANPUR (52)	0		4,74,238		4,74,238	0	
	UNNAO (44)	3,36,105		0		3,36,105	0	
	VARANASI (27)	22,52,751		4,03,567		26,56,318	0	
	Total of Mj Hd 2054:	**5,12,71,435**	**0**	**3,57,98,280**	**0**	**8,70,69,715**	**1,50,954**	
2070	LUCKNOW-2 (60)	6,18,060		5,08,136		11,26,196	0	
	Total of Mj Hd 2070:	**6,18,060**	**0**	**5,08,136**	**0**	**11,26,196**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	ALLAHABAD (22)	5,20,164		0		5,20,164	0	
	AZAMGARH (34)	2,18,992		0		2,18,992	0	
	BAREILLY (11)	3,23,517		0		3,23,517	0	
	FAIZABAD (49)	0		2,95,209		2,95,209	0	
	GORAKHPUR (32)	6,68,714		0		6,68,714	0	
	JHANSI (23)	2,69,818		0		2,69,818	0	
	LUCKNOW (43)	7,06,614		0		7,06,614	0	
	LUCKNOW-2 (60)	12,23,062		14,483		12,37,545	0	
	MEERUT (04)	0		8,61,150		8,61,150	0	
	MORADABAD (14)	2,18,832		0		2,18,832	0	
	SAHARANPUR (02)	3,20,983		0		3,20,983	0	
	VARANASI (27)	0		2,25,340		2,25,340	0	
	Total of Mj Hd 3475:	**44,70,696**	**0**	**13,96,182**	**0**	**58,66,878**	**0**	
	Grand Total:	**7,68,27,961**	**0**	**5,89,22,281**	**0**	**13,57,50,242**	**5,01,696**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 66 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	132 - MIS	First	Voted	No Objection	223560105 03 00	58 Not Available	34,803
						Total of Vr no 132 - MIS:	34,803
	133 - MIS	First	Voted	No Objection	223560105 03 00	02 Not Available	3,000
						Total of Vr no 133 - MIS:	3,000
	19 - EST	First	Voted	No Objection	223560105 03 00	01 Not Available	3,96,200
						03 Not Available	67,354
						06 Not Available	60
						55 Not Available	40,300
						56 Not Available	7,680
						Total of Vr no 19 - EST:	5,11,594
	23 - EST	First	Voted	No Objection	223560105 03 00	01 Not Available	12,99,400
						03 Not Available	2,21,238
						06 Not Available	200
						55 Not Available	1,12,340
						56 Not Available	16,440
						Total of Vr no 23 - EST:	16,49,618
	40 - EST	Second	Voted	No Objection	223560105 03 00	01 Not Available	12,99,400
						03 Not Available	2,21,238
						06 Not Available	200
						55 Not Available	1,12,340
						Total of Vr no 40 - EST:	16,33,178
	41 - EST	Second	Voted	No Objection	223560105 03 00	01 Not Available	3,96,200
						03 Not Available	67,354
						06 Not Available	60
						55 Not Available	40,300
						Total of Vr no 41 - EST:	5,03,914
						Total of LUCKNOW-2 (60):	**43,36,107**
						Grand Total:	**43,36,107**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	LUCKNOW-2 (60)	21,99,015		21,37,092		43,36,107	0	
	Total of Mj Hd 2235:	**21,99,015**	**0**	**21,37,092**	**0**	**43,36,107**	**0**	
	Grand Total:	**21,99,015**	**0**	**21,37,092**	**0**	**43,36,107**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 67 Not Available

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	1 - EST	First	Charged	No Objection	201102102 03 00	01 Not Available	40,000
						06 Not Available	1,15,000
						Total of Vr no 1 - EST:	1,55,000
	10 - TA	Second	Charged	No Objection	201102102 03 00	13 Not Available	5,393
						Total of Vr no 10 - TA:	5,393
	2 - EST	First	Voted	No Objection	201102102 03 00	01 Not Available	40,000
						06 Not Available	1,00,000
						Total of Vr no 2 - EST:	1,40,000
	22 - EST	Second	Voted	No Objection	201102102 03 00	01 Not Available	28,000
						06 Not Available	79,000
						Total of Vr no 22 - EST:	1,07,000
	23 - EST	Second	Charged	No Objection	201102102 03 00	01 Not Available	28,000
						06 Not Available	94,000
						Total of Vr no 23 - EST:	1,22,000
	24 - EST	Second	Voted	No Objection	201102102 03 00	01 Not Available	15,05,000
						06 Not Available	71,10,400
						Total of Vr no 24 - EST:	86,15,400
	3 - EST	First	Voted	No Objection	201102102 03 00	01 Not Available	21,50,000
						06 Not Available	90,00,400
						Total of Vr no 3 - EST:	1,11,50,400
	4 - TA	Second	Charged	No Objection	201102102 03 00	04 Not Available	1,25,000
						Total of Vr no 4 - TA:	1,25,000
	5 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	2,500
						Total of Vr no 5 - TA:	2,500
	6 - TA	Second	Voted	No Objection	201102102 03 00	13 Not Available	1,57,998
						Total of Vr no 6 - TA:	1,57,998
	8 - TA	Second	Voted	No Objection	201102102 03 00	15 Not Available	47,028
						Total of Vr no 8 - TA:	47,028

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	3,35,073
						Total of Vr no 1 - MIS:	3,35,073
	10 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	15,92,300
						03 Not Available	2,70,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 67 Not Available

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	10 - EST	First	Voted	No Objection	201102103 03 00	06 Not Available	36,520
						55 Not Available	96,080
						56 Not Available	21,120
						Total of Vr no 10 - EST:	20,16,711
	11 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						06 Not Available	14,940
						55 Not Available	26,880
						56 Not Available	6,680
						Total of Vr no 11 - EST:	5,19,893
	12 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	2,06,000
						03 Not Available	35,020
						06 Not Available	6,430
						55 Not Available	14,800
						56 Not Available	3,040
						Total of Vr no 12 - EST:	2,65,290
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,53,325
						03 Not Available	31,909
						55 Not Available	18,400
						Total of Vr no 13 - EST:	2,03,634
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 14 - EST:	1,82,221
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	50,04,500
						03 Not Available	8,50,765
						06 Not Available	4,040
						55 Not Available	3,33,800
						Total of Vr no 15 - EST:	61,93,105
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 16 - EST:	86,580
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	15,30,900
						03 Not Available	2,60,253
						06 Not Available	17,805
						55 Not Available	1,02,460
						Total of Vr no 17 - EST:	19,11,418
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	12,70,600
						03 Not Available	2,16,002
						06 Not Available	30,478
						55 Not Available	89,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 67 Not Available

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	18 - EST					Total of Vr no 18 - EST:	16,06,320
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	15,92,300
						03 Not Available	2,70,691
						06 Not Available	1,760
						55 Not Available	96,080
						Total of Vr no 19 - EST:	19,60,831
	2 - MIS	First	Voted	No Objection	201102103 03 00	58 Not Available	79,608
						Total of Vr no 2 - MIS:	79,608
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						06 Not Available	720
						55 Not Available	26,880
						Total of Vr no 20 - EST:	4,98,993
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	2,06,000
						03 Not Available	35,020
						55 Not Available	14,800
						Total of Vr no 21 - EST:	2,55,820
	3 - MIS	First	Voted	No Objection	201102103 03 00	58 Not Available	5,65,792
						Total of Vr no 3 - MIS:	5,65,792
	4 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	1,53,325
						03 Not Available	31,909
						55 Not Available	18,400
						56 Not Available	900
						Total of Vr no 4 - EST:	2,04,534
	5 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	2,500
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 5 - EST:	1,85,621
	6 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	50,88,100
						03 Not Available	8,64,977
						06 Not Available	1,01,360
						55 Not Available	3,42,760
						56 Not Available	50,220
						Total of Vr no 6 - EST:	64,47,417
	7 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,940
						56 Not Available	900
						Total of Vr no 7 - EST:	89,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 67 Not Available

TREASURY NAME VIDHAN PARISHAD (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	7 - TA	Second	Voted	No Objection	201102103 03 00	13 Not Available	53,398
						Total of Vr no 7 - TA:	53,398
	8 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	15,30,900
						03 Not Available	2,60,253
						06 Not Available	48,675
						55 Not Available	1,02,460
						56 Not Available	19,560
						Total of Vr no 8 - EST:	19,61,848
	9 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	12,70,600
						03 Not Available	2,16,002
						06 Not Available	61,598
						55 Not Available	89,240
						56 Not Available	19,380
						Total of Vr no 9 - EST:	16,56,820
	9 - TA	Second	Voted	No Objection	201102103 03 00	15 Not Available	20,937
						Total of Vr no 9 - TA:	20,937

Total of VIDHAN PARISHAD (96):	4,79,29,003
Grand Total:	4,79,29,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (96)	2,57,73,427		2,21,55,576		4,79,29,003	0	
	Total of Mj Hd 2011:	**2,57,73,427**	**0**	**2,21,55,576**	**0**	**4,79,29,003**	**0**	
	Grand Total:	**2,57,73,427**	**0**	**2,21,55,576**	**0**	**4,79,29,003**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 68 Not Available

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	12 - EST	Second	Voted	No Objection	201102101 03 00	01 Not Available	86,15,000
						06 Not Available	3,50,00,000
						Total of Vr no 12 - EST:	4,36,15,000
	12 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	802
						Total of Vr no 12 - MIS:	802
	13 - EST	Second	Charged	No Objection	201102101 03 00	01 Not Available	40,000
						06 Not Available	1,15,000
						Total of Vr no 13 - EST:	1,55,000
	13 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	6,067
						Total of Vr no 13 - MIS:	6,067
	17 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	2,52,972
						Total of Vr no 17 - MIS:	2,52,972
	18 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	1,80,748
						Total of Vr no 18 - MIS:	1,80,748
	19 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	2,26,873
						Total of Vr no 19 - MIS:	2,26,873
	20 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	10,803
						Total of Vr no 20 - MIS:	10,803
	21 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	8,768
						Total of Vr no 21 - MIS:	8,768
	22 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	10,034
						Total of Vr no 22 - MIS:	10,034
	23 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	1,180
						Total of Vr no 23 - MIS:	1,180
	25 - EST	Second	Voted	No Objection	201102101 03 00	01 Not Available	60,30,500
						06 Not Available	2,76,50,000
						Total of Vr no 25 - EST:	3,36,80,500
	26 - EST	Second	Charged	No Objection	201102101 03 00	01 Not Available	28,000
						06 Not Available	94,000
						Total of Vr no 26 - EST:	1,22,000
	30 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	5,80,650
						Total of Vr no 30 - MIS:	5,80,650
	5 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,85,46,000
						Total of Vr no 5 - TA:	1,85,46,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 68 Not Available

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	18,02,800
						03 Not Available	3,06,476
						06 Not Available	46,230
						55 Not Available	1,00,800
						56 Not Available	24,300
						Total of Vr no 1 - EST:	22,80,606
	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	24,000
						Total of Vr no 1 - MIS:	24,000
	10 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	67,500
						03 Not Available	22,950
						06 Not Available	1,880
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 10 - EST:	99,530
	10 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	55,350
						Total of Vr no 10 - MIS:	55,350
	11 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	1,880
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 11 - EST:	94,346
	11 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	16,290
						Total of Vr no 11 - MIS:	16,290
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	11,64,600
						03 Not Available	1,97,982
						06 Not Available	3,720
						55 Not Available	71,000
						Total of Vr no 14 - EST:	14,37,302
	14 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	460
						Total of Vr no 14 - MIS:	460
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,12,050
						03 Not Available	38,097
						55 Not Available	18,400
						Total of Vr no 15 - EST:	1,68,547
	15 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	18,137
						Total of Vr no 15 - MIS:	18,137
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,06,022
						03 Not Available	18,003
						55 Not Available	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 68 Not Available

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	16 - EST					Total of Vr no 16 - EST:	1,32,985
	16 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	4,772
						Total of Vr no 16 - MIS:	4,772
	17 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	71,52,400
						03 Not Available	12,15,908
						06 Not Available	5,040
						55 Not Available	5,65,720
						Total of Vr no 17 - EST:	89,39,068
	18 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	67,500
						03 Not Available	22,950
						55 Not Available	6,300
						Total of Vr no 18 - EST:	96,750
	19 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	18,02,800
						03 Not Available	3,06,476
						06 Not Available	4,040
						55 Not Available	1,00,800
						Total of Vr no 19 - EST:	22,14,116
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	1,18,61,540
						03 Not Available	20,20,909
						06 Not Available	3,86,084
						55 Not Available	10,52,860
						56 Not Available	1,75,920
						Total of Vr no 2 - EST:	1,54,97,313
	2 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	5,626
						Total of Vr no 2 - MIS:	5,626
	20 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	12,17,700
						03 Not Available	2,07,009
						55 Not Available	1,43,720
						Total of Vr no 20 - EST:	15,68,429
	21 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	37,75,653
						03 Not Available	6,42,209
						06 Not Available	1,23,480
						55 Not Available	2,53,840
						Total of Vr no 21 - EST:	47,95,182
	22 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	7,560
						Total of Vr no 22 - EST:	91,566
	23 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,19,18,181
						03 Not Available	20,25,244
						06 Not Available	1,14,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 68 Not Available

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	23 - EST	Second	Voted	No Objection	201102103 03 00	55 Not Available	10,52,860
						Total of Vr no 23 - EST:	1,51,10,599
	24 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	24,34,700
						03 Not Available	4,13,899
						06 Not Available	3,630
						55 Not Available	1,54,600
						Total of Vr no 24 - EST:	30,06,829
	24 - MIS	Second	Voted	No Objection	201102103 03 00	16 Not Available	5,99,600
						Total of Vr no 24 - MIS:	5,99,600
	25 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	8,442
						Total of Vr no 25 - MIS:	8,442
	26 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	7,670
						Total of Vr no 26 - MIS:	7,670
	27 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	22,283
						Total of Vr no 27 - MIS:	22,283
	28 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	59,051
						Total of Vr no 28 - MIS:	59,051
	29 - MIS	Second	Voted	No Objection	201102103 03 00	12 Not Available	13,747
						Total of Vr no 29 - MIS:	13,747
	3 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	24,43,642
						03 Not Available	4,13,899
						06 Not Available	92,900
						55 Not Available	1,54,600
						56 Not Available	40,160
						Total of Vr no 3 - EST:	31,45,201
	3 - MIS	First	Voted	No Objection	201102103 03 00	16 Not Available	2,40,000
						Total of Vr no 3 - MIS:	2,40,000
	4 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	67,08,500
						03 Not Available	11,40,445
						06 Not Available	1,44,030
						55 Not Available	5,38,560
						56 Not Available	69,120
						Total of Vr no 4 - EST:	86,00,655
	4 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,49,000
						Total of Vr no 4 - MIS:	1,49,000
	5 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	42,47,851
						03 Not Available	7,21,548
						06 Not Available	2,13,130
						55 Not Available	2,78,260
						56 Not Available	54,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 68 Not Available

TREASURY NAME VIDHAN SABHA (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004336	5 - EST					Total of Vr no 5 - EST:	55,15,569
	6 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	11,64,600
						03 Not Available	1,97,982
						06 Not Available	30,580
						55 Not Available	71,000
						56 Not Available	16,180
						Total of Vr no 6 - EST:	14,80,342
	6 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	1,12,050
						03 Not Available	38,097
						55 Not Available	18,400
						56 Not Available	900
						Total of Vr no 7 - EST:	1,69,447
	7 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	13,354
						Total of Vr no 7 - MIS:	13,354
	8 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	12,17,700
						03 Not Available	2,07,009
						06 Not Available	19,550
						55 Not Available	1,43,720
						56 Not Available	19,440
						Total of Vr no 8 - EST:	16,07,419
	8 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	50,906
						Total of Vr no 8 - MIS:	50,906
	9 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	1,06,022
						03 Not Available	18,003
						06 Not Available	2,070
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 9 - EST:	1,35,955
	9 - MIS	Second	Voted	No Objection	201102103 03 00	51 Not Available	20,500
						Total of Vr no 9 - MIS:	20,500
						Total of VIDHAN SABHA (95):	**17,49,44,341**
						Grand Total:	**17,49,44,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN SABHA (95)	3,90,45,009		13,58,99,332		17,49,44,341	0	
	Total of Mj Hd 2011:	**3,90,45,009**	**0**	**13,58,99,332**	**0**	**17,49,44,341**	**0**	
	Grand Total:	**3,90,45,009**	**0**	**13,58,99,332**	**0**	**17,49,44,341**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,44,900
						03 Not Available	58,565
						55 Not Available	7,370
						Total of Vr no 1 - EST:	4,10,835
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	49,500
						Total of Vr no 1 - MIS:	49,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	13,680
						56 Not Available	1,740
						Total of Vr no 2 - EST:	2,02,386
	29 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	3,44,900
						03 Not Available	58,565
						55 Not Available	7,370
						Total of Vr no 29 - EST:	4,10,835
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	8,150
						56 Not Available	900
						Total of Vr no 3 - EST:	1,24,880
	30 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	15,920
						Total of Vr no 30 - EST:	2,01,599
	31 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	13,680
						Total of Vr no 31 - EST:	2,00,646
	32 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 32 - EST:	37,734
	33 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	1,53,400
						03 Not Available	26,078
						55 Not Available	13,000
						Total of Vr no 33 - EST:	1,92,478
	34 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	8,150
						Total of Vr no 34 - EST:	1,23,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	35 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	4,050
						Total of Vr no 35 - EST:	88,758
	36 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	23,69,575
						03 Not Available	4,02,611
						06 Not Available	1,000
						55 Not Available	2,25,140
						Total of Vr no 36 - EST:	29,98,326
	37 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Not Available	19,97,600
						03 Not Available	3,39,422
						06 Not Available	800
						55 Not Available	1,52,100
						Total of Vr no 37 - EST:	24,89,922
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	4,050
						56 Not Available	360
						Total of Vr no 4 - EST:	89,118
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 5 - EST:	38,094
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,53,400
						03 Not Available	26,078
						55 Not Available	13,000
						56 Not Available	1,260
						Total of Vr no 6 - EST:	1,93,738
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	20,29,900
						03 Not Available	3,44,913
						06 Not Available	800
						55 Not Available	1,55,040
						56 Not Available	19,080
						Total of Vr no 7 - EST:	25,49,733
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	15,920
						56 Not Available	1,980
						Total of Vr no 8 - EST:	2,03,579
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	23,69,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Not Available	4,02,611
						06 Not Available	1,000
						55 Not Available	2,25,140
						56 Not Available	29,100
						Total of Vr no 9 - EST:	30,27,426
						Total of AGRA (08):	**1,36,33,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	35,100
						Total of Vr no 1 - MIS:	35,100
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	35,000
						03 Not Available	5,950
						Total of Vr no 18 - EST:	40,950
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 2 - EST:	33,996
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 24 - EST:	33,756
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,100
						Total of Vr no 25 - EST:	1,11,846
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	4,020
						Total of Vr no 26 - EST:	1,39,857
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,58,900
						03 Not Available	44,013
						55 Not Available	17,900
						Total of Vr no 27 - EST:	3,20,813
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,79,300
						03 Not Available	3,36,481
						06 Not Available	270
						55 Not Available	1,39,260
						Total of Vr no 28 - EST:	24,55,311
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	20,82,500
						03 Not Available	3,54,025
						06 Not Available	790
						55 Not Available	1,95,140
						Total of Vr no 29 - EST:	26,32,455
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	2,100
						Total of Vr no 3 - EST:	1,11,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	4,020
						Total of Vr no 4 - EST:	1,39,857
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,58,900
						03 Not Available	44,013
						55 Not Available	17,900
						56 Not Available	1,560
						Total of Vr no 5 - EST:	3,22,373
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,79,300
						03 Not Available	3,36,481
						06 Not Available	270
						55 Not Available	1,39,260
						56 Not Available	12,840
						Total of Vr no 6 - EST:	24,68,151
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	20,82,500
						03 Not Available	3,54,025
						06 Not Available	790
						55 Not Available	1,95,140
						56 Not Available	17,080
						Total of Vr no 7 - EST:	26,49,535
						Total of ALIGARH (06):	**1,14,95,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,11,000
						03 Not Available	52,870
						06 Not Available	800
						55 Not Available	26,720
						56 Not Available	4,260
						Total of Vr no 1 - EST:	3,95,650
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,97,100
						03 Not Available	1,18,507
						06 Not Available	960
						55 Not Available	47,880
						56 Not Available	6,660
						Total of Vr no 10 - EST:	8,71,107
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,11,000
						03 Not Available	52,870
						06 Not Available	800
						55 Not Available	26,720
						Total of Vr no 11 - EST:	3,91,390
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,42,700
						03 Not Available	41,259
						55 Not Available	18,600
						Total of Vr no 12 - EST:	3,02,559
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 13 - EST:	31,884
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,84,500
						03 Not Available	82,365
						55 Not Available	39,080
						Total of Vr no 16 - EST:	6,05,945
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,19,200
						03 Not Available	37,264
						06 Not Available	750
						55 Not Available	22,620
						Total of Vr no 17 - EST:	2,79,834
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,97,100
						03 Not Available	1,18,507
						06 Not Available	960
						55 Not Available	47,880
						Total of Vr no 18 - EST:	8,64,447
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	34,87,400
						03 Not Available	5,92,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	19 - EST	Second	Voted	No Objection	223003003 03 00	06 Not Available	360
						55 Not Available	3,46,220
						Total of Vr no 19 - EST:	44,26,838
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 2 - EST:	32,244
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	28,12,200
						03 Not Available	4,80,199
						06 Not Available	1,340
						55 Not Available	2,21,560
						Total of Vr no 20 - EST:	35,15,299
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,42,700
						03 Not Available	41,259
						55 Not Available	18,600
						56 Not Available	1,980
						Total of Vr no 3 - EST:	3,04,539
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,84,500
						03 Not Available	82,365
						55 Not Available	39,080
						56 Not Available	4,140
						Total of Vr no 4 - EST:	6,10,085
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,19,200
						03 Not Available	37,264
						06 Not Available	750
						55 Not Available	22,620
						56 Not Available	2,580
						Total of Vr no 5 - EST:	2,82,414
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	28,12,200
						03 Not Available	4,80,199
						06 Not Available	1,090
						55 Not Available	2,21,560
						56 Not Available	25,080
						Total of Vr no 6 - EST:	35,40,129
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	34,87,400
						03 Not Available	5,92,858
						06 Not Available	360
						55 Not Available	3,45,959
						56 Not Available	40,405
						Total of Vr no 7 - EST:	44,66,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Total of ALLAHABAD-2 (64):	2,09,21,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						55 Not Available	5,940
						56 Not Available	640
						Total of Vr no 1 - EST:	1,59,967
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						55 Not Available	5,940
						Total of Vr no 15 - EST:	1,59,327
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,75,000
						03 Not Available	46,750
						55 Not Available	13,260
						Total of Vr no 16 - EST:	3,35,010
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,46,100
						03 Not Available	41,837
						55 Not Available	7,080
						Total of Vr no 17 - EST:	2,95,017
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	5,220
						Total of Vr no 18 - EST:	2,01,195
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	4,810
						Total of Vr no 19 - EST:	1,42,051
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,75,000
						03 Not Available	46,750
						55 Not Available	13,260
						56 Not Available	1,520
						Total of Vr no 2 - EST:	3,36,530
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	14,140
						Total of Vr no 20 - EST:	3,31,093
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,46,100
						03 Not Available	41,837
						55 Not Available	7,080
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,96,137
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,67,500
						03 Not Available	28,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	4 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	5,220
						56 Not Available	960
						Total of Vr no 4 - EST:	2,02,155
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 5 - EST:	1,42,611
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	14,140
						56 Not Available	1,680
						Total of Vr no 6 - EST:	3,32,773
						Total of AMBEDKAR NAGAR (74):	**29,33,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						56 Not Available	160
						Total of Vr no 2 - EST:	35,494
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,25,500
						03 Not Available	38,335
						55 Not Available	4,810
						56 Not Available	960
						Total of Vr no 3 - EST:	2,69,605
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,44,700
						03 Not Available	58,599
						55 Not Available	9,490
						56 Not Available	240
						Total of Vr no 4 - EST:	4,13,029
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,53,900
						03 Not Available	43,163
						55 Not Available	10,100
						56 Not Available	1,520
						Total of Vr no 6 - EST:	3,08,683
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	16,98,400
						03 Not Available	2,88,728
						06 Not Available	750
						55 Not Available	62,050
						56 Not Available	7,720
						Total of Vr no 7 - EST:	20,57,648
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	3,560
						Total of Vr no 8 - EST:	1,38,695
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	24,17,212
						03 Not Available	4,10,924
						55 Not Available	63,040
						56 Not Available	8,400
						Total of Vr no 9 - EST:	28,99,576

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	5 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 5 - EST:	38,368
						Total of AZAMGARH (34):	**61,61,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,76,900
						03 Not Available	31,773
						55 Not Available	8,270
						56 Not Available	880
						Total of Vr no 1 - EST:	2,17,823
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,21,950
						Total of Vr no 1 - MIS:	1,21,950
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,76,900
						03 Not Available	31,773
						55 Not Available	8,270
						Total of Vr no 12 - EST:	2,16,943
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,11,400
						03 Not Available	52,938
						55 Not Available	14,920
						Total of Vr no 13 - EST:	3,79,258
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 14 - EST:	48,023
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 15 - EST:	93,238
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	10,100
						Total of Vr no 16 - EST:	2,36,495
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 17 - EST:	37,930
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,11,400
						03 Not Available	52,938
						55 Not Available	14,920
						56 Not Available	1,700
						Total of Vr no 2 - EST:	3,80,958
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 3 - EST:	48,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 4 - EST:	93,238
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	10,100
						56 Not Available	1,200
						Total of Vr no 5 - EST:	2,37,695
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	38,090
						Total of BADAUN (13):	**21,49,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,37,600
						03 Not Available	23,392
						06 Not Available	40
						55 Not Available	4,750
						Total of Vr no 1 - EST:	1,65,782
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	2,99,250
						Total of Vr no 1 - MIS:	2,99,250
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	280
						55 Not Available	26,770
						Total of Vr no 13 - EST:	7,07,873
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,07,100
						03 Not Available	1,54,207
						06 Not Available	200
						55 Not Available	36,620
						Total of Vr no 14 - EST:	10,98,127
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,57,200
						03 Not Available	26,724
						55 Not Available	3,970
						Total of Vr no 15 - EST:	1,87,894
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,89,600
						03 Not Available	32,232
						06 Not Available	40
						55 Not Available	6,090
						Total of Vr no 16 - EST:	2,27,962
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	10,840
						Total of Vr no 17 - EST:	2,52,796
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,65,300
						03 Not Available	79,101
						55 Not Available	18,400
						Total of Vr no 18 - EST:	5,62,801
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	24,780
						Total of Vr no 19 - EST:	24,780
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,57,200
						03 Not Available	26,724
						55 Not Available	3,970
						Total of Vr no 2 - EST:	1,87,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	66,150
						Total of Vr no 2 - MIS:	66,150
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	25,123
						Total of Vr no 3 - EST:	25,123
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	10,840
						56 Not Available	1,200
						Total of Vr no 6 - EST:	2,53,996
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,65,300
						03 Not Available	79,101
						55 Not Available	18,400
						56 Not Available	1,760
						Total of Vr no 7 - EST:	5,64,561
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,07,100
						03 Not Available	1,54,207
						06 Not Available	200
						55 Not Available	36,620
						56 Not Available	3,140
						Total of Vr no 8 - EST:	11,01,267
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,29,900
						03 Not Available	90,083
						06 Not Available	280
						55 Not Available	24,010
						56 Not Available	2,640
						Total of Vr no 9 - EST:	6,46,913
						Total of BAHRAICH (51):	**63,73,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	18,18,540
						03 Not Available	3,09,145
						55 Not Available	51,150
						56 Not Available	5,120
						Total of Vr no 2 - EST:	21,83,955
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,14,750
						Total of Vr no 2 - MIS:	1,14,750
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	15,86,800
						03 Not Available	2,69,756
						55 Not Available	44,560
						56 Not Available	6,840
						Total of Vr no 3 - EST:	19,07,956
						Total of BALLIA (31):	**42,06,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,90,200
						03 Not Available	32,334
						55 Not Available	6,860
						Total of Vr no 2 - EST:	2,29,394
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,14,900
						03 Not Available	87,533
						55 Not Available	16,800
						Total of Vr no 3 - EST:	6,19,233
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,57,700
						03 Not Available	43,809
						55 Not Available	6,950
						Total of Vr no 4 - EST:	3,08,459
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,38,500
						03 Not Available	57,545
						55 Not Available	7,650
						Total of Vr no 5 - EST:	4,03,695
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,81,600
						03 Not Available	47,872
						55 Not Available	8,770
						Total of Vr no 6 - EST:	3,38,242
						Total of BALRAMPUR (79):	**18,99,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 11 - EST:	1,66,925
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	6,060
						56 Not Available	720
						Total of Vr no 13 - EST:	1,56,423
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,54,100
						03 Not Available	43,197
						06 Not Available	40
						55 Not Available	2,810
						Total of Vr no 18 - EST:	3,00,147
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 19 - EST:	96,408
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,55,570
						03 Not Available	1,79,345
						06 Not Available	76
						55 Not Available	36,010
						Total of Vr no 20 - EST:	12,71,001
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,89,500
						03 Not Available	83,215
						55 Not Available	25,440
						Total of Vr no 21 - EST:	5,98,155
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						55 Not Available	4,480
						Total of Vr no 23 - EST:	1,66,525
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	6,060
						Total of Vr no 25 - EST:	1,55,703
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,54,100
						03 Not Available	43,197
						06 Not Available	40
						55 Not Available	2,810
						56 Not Available	1,040
						Total of Vr no 6 - EST:	3,01,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008
						56 Not Available	400
						Total of Vr no 7 - EST:	96,808
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,58,500
						03 Not Available	1,79,843
						06 Not Available	80
						55 Not Available	36,010
						56 Not Available	5,840
						Total of Vr no 8 - EST:	12,80,273
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,89,500
						03 Not Available	83,215
						55 Not Available	25,440
						56 Not Available	3,040
						Total of Vr no 9 - EST:	6,01,195
						Total of BANDA (26):	**51,90,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,11,900
						03 Not Available	1,38,023
						55 Not Available	30,000
						56 Not Available	2,960
						Total of Vr no 10 - EST:	9,82,883
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 11 - EST:	1,34,038
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 12 - EST:	1,02,883
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						55 Not Available	14,980
						Total of Vr no 13 - EST:	4,79,470
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,68,200
						03 Not Available	1,64,594
						55 Not Available	33,230
						Total of Vr no 14 - EST:	11,66,024
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	11,300
						Total of Vr no 15 - EST:	2,63,903
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,09,100
						03 Not Available	35,547
						55 Not Available	10,940
						Total of Vr no 16 - EST:	2,55,587
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 17 - EST:	83,770
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,11,900
						03 Not Available	1,38,023
						55 Not Available	30,000
						Total of Vr no 18 - EST:	9,79,923
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,10,400
						03 Not Available	18,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	19 - EST	Second	Voted	No Objection	223003003 03 00	55 Not Available	4,470
						Total of Vr no 19 - EST:	1,33,638
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 20 - EST:	1,02,483
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 21 - EST:	83,770
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						55 Not Available	14,980
						56 Not Available	2,400
						Total of Vr no 6 - EST:	4,81,870
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	11,300
						56 Not Available	1,360
						Total of Vr no 7 - EST:	2,65,263
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,68,200
						03 Not Available	1,64,594
						55 Not Available	33,230
						Total of Vr no 8 - EST:	11,66,024
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,09,100
						03 Not Available	35,547
						55 Not Available	10,940
						56 Not Available	1,280
						Total of Vr no 9 - EST:	2,56,867
						Total of BARABANKY (54):	**69,38,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 1 - EST:	48,157
	1 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	8,878
						Total of Vr no 1 - MIS:	8,878
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,80,900
						03 Not Available	47,753
						06 Not Available	20
						55 Not Available	24,540
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,54,653
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	11,700
						Total of Vr no 2 - MIS:	11,700
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,22,500
						03 Not Available	71,825
						55 Not Available	42,800
						Total of Vr no 25 - EST:	5,37,125
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,80,900
						03 Not Available	47,753
						06 Not Available	20
						55 Not Available	24,540
						Total of Vr no 26 - EST:	3,53,213
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						55 Not Available	10,480
						Total of Vr no 27 - EST:	1,29,703
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,06,600
						03 Not Available	86,122
						06 Not Available	190
						55 Not Available	42,320
						Total of Vr no 28 - EST:	6,35,232
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	28,05,700
						03 Not Available	4,76,969
						06 Not Available	180
						55 Not Available	2,02,370
						Total of Vr no 29 - EST:	34,85,219
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						55 Not Available	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	3 - EST	First	Voted	No Objection	223003003 03 00	56 Not Available	960
						Total of Vr no 3 - EST:	1,30,663
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	41,400
						Total of Vr no 3 - MIS:	41,400
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,93,900
						03 Not Available	3,38,963
						06 Not Available	40
						55 Not Available	1,73,770
						Total of Vr no 30 - EST:	25,06,673
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,22,500
						03 Not Available	71,825
						55 Not Available	42,800
						56 Not Available	3,840
						Total of Vr no 4 - EST:	5,40,965
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	10,350
						Total of Vr no 4 - MIS:	10,350
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,06,600
						03 Not Available	86,122
						06 Not Available	190
						55 Not Available	42,320
						56 Not Available	3,520
						Total of Vr no 5 - EST:	6,38,752
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,93,900
						03 Not Available	3,38,963
						06 Not Available	40
						55 Not Available	1,73,770
						56 Not Available	15,400
						Total of Vr no 7 - EST:	25,22,073
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	28,05,700
						03 Not Available	4,76,969
						06 Not Available	180
						55 Not Available	2,02,370
						56 Not Available	17,520
						Total of Vr no 8 - EST:	35,02,739

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	6 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 6 - EST:	48,157
						Total of BAREILLY (11):	**1,55,05,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,24,800
						03 Not Available	38,216
						55 Not Available	7,230
						Total of Vr no 4 - EST:	2,70,246
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	14,08,500
						03 Not Available	2,39,445
						55 Not Available	42,660
						56 Not Available	5,760
						Total of Vr no 5 - EST:	16,96,365
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	4,820
						Total of Vr no 6 - EST:	2,20,217
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,19,900
						03 Not Available	1,90,383
						55 Not Available	41,060
						56 Not Available	6,080
						Total of Vr no 7 - EST:	13,57,423
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 8 - EST:	1,36,388
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,48,400
						03 Not Available	42,228
						55 Not Available	4,850
						Total of Vr no 9 - EST:	2,95,478
						Total of BASTI (33):	**39,76,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,66,400
						03 Not Available	2,32,288
						06 Not Available	520
						55 Not Available	33,810
						56 Not Available	5,640
						Total of Vr no 1 - EST:	16,38,658
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,29,600
						Total of Vr no 1 - MIS:	1,29,600
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,07,200
						03 Not Available	35,224
						55 Not Available	5,440
						Total of Vr no 12 - EST:	2,47,864
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	6,710
						Total of Vr no 13 - EST:	1,58,342
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,76,700
						03 Not Available	30,039
						55 Not Available	7,930
						Total of Vr no 14 - EST:	2,14,669
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,16,880
						03 Not Available	53,856
						55 Not Available	10,380
						Total of Vr no 15 - EST:	3,81,116
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,43,800
						03 Not Available	28,696
						55 Not Available	3,970
						Total of Vr no 16 - EST:	1,76,466
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	12,93,000
						03 Not Available	2,19,776
						06 Not Available	160
						55 Not Available	38,310
						Total of Vr no 17 - EST:	15,51,246
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	13,66,400
						03 Not Available	2,32,288
						06 Not Available	520
						55 Not Available	33,810
						Total of Vr no 18 - EST:	16,33,018
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,83,640
						03 Not Available	1,16,212
						55 Not Available	28,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	19 - EST					Total of Vr no 19 - EST:	8,28,052
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	12,93,000
						03 Not Available	2,19,776
						06 Not Available	160
						55 Not Available	38,310
						56 Not Available	6,800
						Total of Vr no 2 - EST:	15,58,046
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	39,600
						Total of Vr no 2 - MIS:	39,600
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,76,700
						03 Not Available	30,039
						55 Not Available	7,930
						56 Not Available	880
						Total of Vr no 3 - EST:	2,15,549
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,22,400
						Total of Vr no 3 - MIS:	1,22,400
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	6,710
						56 Not Available	800
						Total of Vr no 4 - EST:	1,59,142
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,07,200
						03 Not Available	35,224
						55 Not Available	5,440
						56 Not Available	960
						Total of Vr no 5 - EST:	2,48,824
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,83,640
						03 Not Available	1,16,212
						55 Not Available	28,200
						56 Not Available	3,700
						Total of Vr no 6 - EST:	8,31,752
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,16,880
						03 Not Available	53,856
						55 Not Available	10,380
						Total of Vr no 7 - EST:	3,81,116
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,43,800
						03 Not Available	28,696
						55 Not Available	3,970
						Total of Vr no 8 - EST:	1,76,466
						Total of BIJNORE (12):	**1,06,91,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,03,800
						03 Not Available	1,87,646
						55 Not Available	43,780
						56 Not Available	4,800
						Total of Vr no 1 - EST:	13,40,026
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,39,000
						03 Not Available	40,630
						55 Not Available	11,890
						56 Not Available	1,280
						Total of Vr no 10 - EST:	2,92,800
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,09,700
						03 Not Available	35,649
						55 Not Available	8,320
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,54,709
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	3,090
						Total of Vr no 3 - EST:	1,27,812
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	16,78,700
						03 Not Available	2,85,379
						06 Not Available	2,000
						55 Not Available	80,040
						56 Not Available	8,840
						Total of Vr no 4 - EST:	20,54,959
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,01,200
						03 Not Available	68,204
						55 Not Available	20,080
						56 Not Available	2,320
						Total of Vr no 5 - EST:	4,91,804
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,55,400
						03 Not Available	60,418
						55 Not Available	14,620
						56 Not Available	1,520
						Total of Vr no 8 - EST:	4,31,958
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	5,890
						56 Not Available	560
						Total of Vr no 9 - EST:	1,54,572
						Total of BULANDSHAHAR (05):	**51,48,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,34,700
						03 Not Available	1,58,899
						55 Not Available	33,830
						56 Not Available	960
						Total of Vr no 1 - EST:	11,28,389
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,50,000
						03 Not Available	1,95,330
						06 Not Available	20
						55 Not Available	34,280
						56 Not Available	1,120
						Total of Vr no 2 - EST:	13,80,750
						Total of CHATRAPATI S M NAGAR (89):	**25,09,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,62,700
						03 Not Available	95,659
						55 Not Available	17,990
						56 Not Available	3,200
						Total of Vr no 1 - EST:	6,79,549
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	30,318
						Total of Vr no 1 - MIS:	30,318
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,82,100
						03 Not Available	47,957
						55 Not Available	7,480
						Total of Vr no 10 - EST:	3,37,537
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						55 Not Available	5,610
						56 Not Available	720
						Total of Vr no 4 - EST:	2,54,487
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,62,700
						03 Not Available	95,659
						55 Not Available	17,990
						Total of Vr no 8 - EST:	6,76,349
						Total of CHITRAKOOT (87):	**19,78,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	6,060
						56 Not Available	720
						Total of Vr no 1 - EST:	1,42,617
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 15 - EST:	26,749
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,03,300
						03 Not Available	34,561
						06 Not Available	80
						55 Not Available	3,820
						Total of Vr no 2 - EST:	2,41,761
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	73,000
						03 Not Available	12,410
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 3 - EST:	87,710
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,38,600
						Total of Vr no 3 - MIS:	1,38,600
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 4 - EST:	48,023
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,48,300
						03 Not Available	59,211
						55 Not Available	9,380
						Total of Vr no 5 - EST:	4,16,891
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,35,100
						03 Not Available	2,26,967
						06 Not Available	840
						55 Not Available	60,830
						56 Not Available	6,820
						Total of Vr no 6 - EST:	16,30,557
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,58,100
						03 Not Available	1,96,877
						06 Not Available	320
						55 Not Available	37,260
						56 Not Available	4,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	7 - EST					Total of Vr no 7 - EST:	13,97,437
						Total of DEORIA (35):	**41,30,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,83,700
						03 Not Available	1,84,229
						06 Not Available	1,000
						55 Not Available	46,260
						56 Not Available	6,180
						Total of Vr no 1 - EST:	13,21,369
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,83,700
						03 Not Available	1,84,229
						06 Not Available	1,000
						55 Not Available	46,260
						Total of Vr no 10 - EST:	13,15,189
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,80,100
						03 Not Available	1,83,617
						06 Not Available	2,010
						55 Not Available	32,470
						56 Not Available	5,120
						Total of Vr no 2 - EST:	13,03,317
	6 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	3,84,750
						Total of Vr no 6 - MIS:	3,84,750
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,26,000
						Total of Vr no 7 - MIS:	1,26,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,80,100
						03 Not Available	1,83,617
						06 Not Available	2,010
						55 Not Available	32,470
						Total of Vr no 9 - EST:	12,98,197
						Total of ETAH (10):	**57,48,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,30,100
						03 Not Available	56,074
						55 Not Available	3,990
						Total of Vr no 1 - EST:	1,90,164
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,72,800
						Total of Vr no 1 - MIS:	1,72,800
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 19 - EST:	83,770
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,21,400
						03 Not Available	54,638
						55 Not Available	9,380
						Total of Vr no 2 - EST:	3,85,418
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,11,977
						03 Not Available	53,038
						55 Not Available	9,380
						Total of Vr no 20 - EST:	3,74,395
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,25,150
						03 Not Available	55,277
						55 Not Available	10,160
						Total of Vr no 21 - EST:	3,90,587
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,03,200
						03 Not Available	1,02,544
						55 Not Available	14,220
						Total of Vr no 22 - EST:	7,19,964
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,71,400
						03 Not Available	1,48,138
						55 Not Available	29,470
						Total of Vr no 23 - EST:	10,49,008
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,31,600
						03 Not Available	56,372
						55 Not Available	10,160
						56 Not Available	160
						Total of Vr no 3 - EST:	3,98,292
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,93,500
						03 Not Available	1,51,895
						55 Not Available	33,510
						56 Not Available	5,000
						Total of Vr no 4 - EST:	10,83,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,03,200
						03 Not Available	1,02,544
						55 Not Available	14,220
						56 Not Available	2,480
						Total of Vr no 8 - EST:	7,22,444
						Total of ETAWAH (19):	**55,70,747**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						55 Not Available	12,380
						56 Not Available	320
						Total of Vr no 1 - EST:	5,94,424
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,80,000
						Total of Vr no 1 - MIS:	1,80,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,68,400
						03 Not Available	45,628
						55 Not Available	5,670
						56 Not Available	960
						Total of Vr no 2 - EST:	3,20,658
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,83,100
						03 Not Available	2,35,127
						55 Not Available	50,480
						56 Not Available	7,720
						Total of Vr no 3 - EST:	16,76,427
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	15,78,200
						03 Not Available	2,68,294
						06 Not Available	1,440
						55 Not Available	51,090
						56 Not Available	6,580
						Total of Vr no 4 - EST:	19,05,604
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,55,100
						03 Not Available	26,367
						55 Not Available	4,140
						Total of Vr no 5 - EST:	1,85,607
						Total of FAIZABAD (49):	**48,62,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,52,600
						03 Not Available	1,61,942
						55 Not Available	30,520
						56 Not Available	4,320
						Total of Vr no 1 - EST:	11,49,382
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,09,000
						03 Not Available	1,71,530
						55 Not Available	41,830
						Total of Vr no 10 - EST:	12,22,360
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,15,700
						03 Not Available	19,669
						55 Not Available	3,080
						Total of Vr no 11 - EST:	1,38,449
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	8,040
						Total of Vr no 12 - EST:	2,79,714
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,09,000
						03 Not Available	1,71,530
						55 Not Available	41,830
						56 Not Available	5,520
						Total of Vr no 2 - EST:	12,27,880
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,15,700
						03 Not Available	19,669
						55 Not Available	3,080
						Total of Vr no 3 - EST:	1,38,449
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	8,040
						Total of Vr no 4 - EST:	2,79,714
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,52,600
						03 Not Available	1,61,942
						55 Not Available	30,520
						Total of Vr no 9 - EST:	11,45,062
						Total of FATEHGARH (18):	**55,81,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	41,483
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,59,700
						03 Not Available	2,31,149
						06 Not Available	600
						55 Not Available	61,070
						56 Not Available	6,960
						Total of Vr no 4 - EST:	16,59,479
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,74,100
						03 Not Available	1,31,597
						06 Not Available	20
						55 Not Available	31,570
						56 Not Available	3,440
						Total of Vr no 5 - EST:	9,40,727
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,62,400
						03 Not Available	95,608
						55 Not Available	16,080
						Total of Vr no 6 - EST:	6,74,088
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	7,180
						Total of Vr no 7 - EST:	4,09,777
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,29,200
						03 Not Available	1,06,964
						55 Not Available	18,330
						Total of Vr no 8 - EST:	7,54,494
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,75,000
						03 Not Available	80,750
						06 Not Available	100
						55 Not Available	22,290
						56 Not Available	2,360
						Total of Vr no 9 - EST:	5,80,500
						Total of FATEHPUR (21):	**50,60,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						55 Not Available	15,220
						Total of Vr no 1 - EST:	3,94,300
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						55 Not Available	7,560
						Total of Vr no 17 - EST:	2,14,416
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	2,760
						Total of Vr no 18 - EST:	1,54,977
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,000
						55 Not Available	9,340
						Total of Vr no 19 - EST:	3,02,723
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	8,900
						Total of Vr no 2 - EST:	3,06,782
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						55 Not Available	15,220
						Total of Vr no 20 - EST:	3,94,300
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	8,900
						Total of Vr no 21 - EST:	3,06,782
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,000
						55 Not Available	9,340
						56 Not Available	1,440
						Total of Vr no 3 - EST:	3,04,163
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	2,760
						56 Not Available	640
						Total of Vr no 4 - EST:	1,55,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	25,34,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,66,700
						03 Not Available	1,13,339
						55 Not Available	32,510
						56 Not Available	4,000
						Total of Vr no 10 - EST:	8,16,549
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,69,900
						03 Not Available	28,883
						55 Not Available	13,680
						56 Not Available	1,440
						Total of Vr no 3 - EST:	2,13,903
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						55 Not Available	24,200
						56 Not Available	3,740
						Total of Vr no 4 - EST:	3,62,911
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,80,900
						03 Not Available	1,83,753
						55 Not Available	93,680
						56 Not Available	12,400
						Total of Vr no 5 - EST:	13,70,733
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,91,072
						03 Not Available	1,85,483
						55 Not Available	1,00,760
						56 Not Available	17,880
						Total of Vr no 6 - EST:	13,95,195
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,05,000
						03 Not Available	85,850
						55 Not Available	50,060
						56 Not Available	6,000
						Total of Vr no 7 - EST:	6,46,910
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,57,100
						03 Not Available	60,707
						55 Not Available	33,800
						56 Not Available	5,100
						Total of Vr no 8 - EST:	4,56,707
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	7,800
						56 Not Available	960
						Total of Vr no 9 - EST:	2,21,349
						Total of GAUTAM BUDHA NAGAR (76):	**54,84,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	2,07,900
						Total of Vr no 1 - MIS:	2,07,900
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	12,23,050
						03 Not Available	2,07,791
						06 Not Available	120
						55 Not Available	41,450
						56 Not Available	4,880
						Total of Vr no 2 - EST:	14,77,291
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	97,650
						Total of Vr no 2 - MIS:	97,650
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	12,71,200
						03 Not Available	2,16,104
						06 Not Available	790
						55 Not Available	53,790
						56 Not Available	6,800
						Total of Vr no 3 - EST:	15,48,684
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,52,000
						03 Not Available	76,840
						55 Not Available	23,250
						56 Not Available	2,640
						Total of Vr no 4 - EST:	5,54,730
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						55 Not Available	10,060
						56 Not Available	1,120
						Total of Vr no 5 - EST:	2,89,289
						Total of GAZIPUR (30):	**41,75,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,55,800
						03 Not Available	1,28,486
						55 Not Available	57,460
						56 Not Available	4,920
						Total of Vr no 13 - EST:	9,46,666
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 14 - EST:	1,26,326
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,89,700
						03 Not Available	1,51,249
						55 Not Available	73,680
						56 Not Available	7,760
						Total of Vr no 15 - EST:	11,22,389
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,55,800
						03 Not Available	1,28,486
						55 Not Available	57,460
						Total of Vr no 29 - EST:	9,41,746
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,89,700
						03 Not Available	1,51,249
						55 Not Available	73,680
						Total of Vr no 30 - EST:	11,14,629
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 31 - EST:	1,25,726

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	16 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 16 - EST:	1,06,233
						Total of GHAZIABAD (59):	**44,83,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	18,900
						Total of Vr no 1 - MIS:	18,900
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	39,143
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,11,500
						03 Not Available	35,955
						55 Not Available	4,830
						56 Not Available	880
						Total of Vr no 4 - EST:	2,53,165
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						55 Not Available	7,810
						Total of Vr no 5 - EST:	2,86,738
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,37,900
						03 Not Available	1,42,443
						06 Not Available	1,000
						55 Not Available	32,410
						56 Not Available	4,900
						Total of Vr no 6 - EST:	10,18,653
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,48,000
						03 Not Available	2,29,160
						06 Not Available	360
						55 Not Available	32,940
						56 Not Available	5,920
						Total of Vr no 7 - EST:	16,16,380
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						06 Not Available	12
						55 Not Available	4,320
						Total of Vr no 8 - EST:	1,76,907
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,500
						03 Not Available	23,400
						55 Not Available	225
						Total of Vr no 9 - EST:	31,125
						Total of GONDA (50):	**34,41,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	31,950
						Total of Vr no 1 - MIS:	31,950
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,92,100
						03 Not Available	83,657
						55 Not Available	16,730
						Total of Vr no 10 - EST:	5,92,487
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,47,900
						03 Not Available	93,143
						55 Not Available	13,170
						Total of Vr no 11 - EST:	6,54,213
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,11,600
						03 Not Available	1,38,822
						55 Not Available	73,740
						56 Not Available	5,880
						Total of Vr no 12 - EST:	10,30,042
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	17,02,500
						03 Not Available	2,90,275
						55 Not Available	1,26,920
						56 Not Available	11,480
						Total of Vr no 13 - EST:	21,31,175
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,27,800
						03 Not Available	89,726
						06 Not Available	20
						55 Not Available	13,630
						Total of Vr no 2 - EST:	6,31,176
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,38,375
						Total of Vr no 2 - MIS:	1,38,375
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,04,300
						03 Not Available	17,731
						55 Not Available	8,560
						Total of Vr no 25 - EST:	1,30,591
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,65,500
						03 Not Available	79,135
						55 Not Available	40,460
						Total of Vr no 26 - EST:	5,85,095
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,92,100
						03 Not Available	83,657
						55 Not Available	16,730
						Total of Vr no 27 - EST:	5,92,487
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Not Available	89,726
						06 Not Available	20
						55 Not Available	13,630
						Total of Vr no 28 - EST:	6,31,176
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,48,600
						03 Not Available	93,262
						55 Not Available	13,170
						Total of Vr no 29 - EST:	6,55,032
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,02,500
						03 Not Available	2,90,275
						55 Not Available	1,26,920
						Total of Vr no 30 - EST:	21,19,695
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	18,10,380
						03 Not Available	3,07,734
						06 Not Available	400
						55 Not Available	1,73,230
						Total of Vr no 31 - EST:	22,91,744
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 33 - EST:	1,31,508
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,11,600
						03 Not Available	1,38,822
						55 Not Available	73,740
						Total of Vr no 34 - EST:	10,24,162
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						56 Not Available	600
						Total of Vr no 4 - EST:	1,32,108
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	18,10,380
						03 Not Available	3,07,734
						06 Not Available	400
						55 Not Available	1,73,230
						56 Not Available	14,600
						Total of Vr no 5 - EST:	23,06,344
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,04,300
						03 Not Available	17,731
						55 Not Available	8,560
						56 Not Available	600
						Total of Vr no 6 - EST:	1,31,191
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,65,500
						03 Not Available	79,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	9 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	40,460
						56 Not Available	3,240
						Total of Vr no 9 - EST:	5,88,335

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	24 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 24 - EST:	59,732
	3 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 3 - EST:	60,092
						Total of GORAKHPUR (32):	**1,66,48,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 1 - EST:	93,238
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	15,350
						Total of Vr no 1 - MIS:	15,350
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	4,320
						Total of Vr no 11 - EST:	1,74,789
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,17,400
						03 Not Available	36,958
						55 Not Available	7,100
						Total of Vr no 12 - EST:	2,61,458
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 13 - EST:	93,238
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						55 Not Available	10,290
						Total of Vr no 14 - EST:	2,44,758
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						55 Not Available	10,290
						56 Not Available	400
						Total of Vr no 2 - EST:	2,45,158
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,17,400
						03 Not Available	36,958
						55 Not Available	7,100
						Total of Vr no 3 - EST:	2,61,458
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	7,675
						Total of Vr no 3 - MIS:	7,675
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	4,320
						Total of Vr no 4 - EST:	1,74,789
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	20,350
						Total of Vr no 4 - MIS:	20,350
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	44,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	5 - MIS					Total of Vr no 5 - MIS:	44,850
						Total of HAMIRPUR (25):	**16,37,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	1,340
						Total of Vr no 1 - EST:	50,831
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,76,900
						03 Not Available	30,073
						55 Not Available	5,360
						Total of Vr no 2 - EST:	2,12,333
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,67,800
						03 Not Available	62,526
						55 Not Available	12,460
						Total of Vr no 3 - EST:	4,42,786
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,98,700
						03 Not Available	33,779
						55 Not Available	5,310
						Total of Vr no 4 - EST:	2,37,789
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,93,500
						03 Not Available	66,895
						55 Not Available	13,080
						Total of Vr no 7 - EST:	4,73,475
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,89,900
						03 Not Available	32,283
						55 Not Available	6,230
						Total of Vr no 8 - EST:	2,28,413
						Total of HAPUR (90):	**16,45,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,99,500
						03 Not Available	1,35,915
						55 Not Available	29,620
						56 Not Available	3,680
						Total of Vr no 3 - EST:	9,68,715
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,60,500
						03 Not Available	1,29,285
						55 Not Available	32,620
						56 Not Available	4,180
						Total of Vr no 4 - EST:	9,26,585
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						55 Not Available	3,750
						Total of Vr no 5 - EST:	1,63,221
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						55 Not Available	3,480
						Total of Vr no 6 - EST:	1,62,951
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 7 - EST:	83,770
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	2,140
						Total of Vr no 8 - EST:	73,627
						Total of HARDOI (47):	**23,78,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,20,100
						03 Not Available	37,417
						55 Not Available	9,090
						56 Not Available	960
						Total of Vr no 1 - EST:	2,67,567
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,63,400
						03 Not Available	78,778
						55 Not Available	23,330
						56 Not Available	2,720
						Total of Vr no 2 - EST:	5,68,228
						Total of HATHRAS (78):	**8,35,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,09,600
						03 Not Available	52,632
						55 Not Available	10,100
						56 Not Available	1,920
						Total of Vr no 2 - EST:	3,74,252
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	14,140
						56 Not Available	1,680
						Total of Vr no 3 - EST:	3,32,773
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,91,400
						03 Not Available	66,538
						06 Not Available	80
						55 Not Available	14,540
						56 Not Available	2,240
						Total of Vr no 4 - EST:	4,74,798
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,11,400
						03 Not Available	1,88,938
						06 Not Available	300
						55 Not Available	36,240
						56 Not Available	4,400
						Total of Vr no 5 - EST:	13,41,278
						Total of JALAUN (24):	**25,23,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 1 - EST:	48,023
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,35,000
						03 Not Available	73,950
						55 Not Available	14,310
						Total of Vr no 2 - EST:	5,23,260
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,67,400
						Total of Vr no 2 - MIS:	1,67,400
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,44,510
						03 Not Available	1,60,531
						55 Not Available	37,150
						56 Not Available	4,080
						Total of Vr no 3 - EST:	11,46,271
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,75,400
						03 Not Available	1,82,818
						55 Not Available	44,730
						56 Not Available	5,680
						Total of Vr no 4 - EST:	13,08,628
						Total of JAUNPUR (29):	**31,93,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	15,44,900
						03 Not Available	2,62,633
						55 Not Available	1,12,080
						56 Not Available	6,480
						Total of Vr no 1 - EST:	19,26,093
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	20,250
						Total of Vr no 1 - MIS:	20,250
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	18,87,700
						03 Not Available	3,20,909
						06 Not Available	850
						55 Not Available	1,50,840
						56 Not Available	10,260
						Total of Vr no 2 - EST:	23,70,559
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,98,800
						03 Not Available	33,796
						55 Not Available	15,960
						56 Not Available	880
						Total of Vr no 3 - EST:	2,49,436
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,15,600
						03 Not Available	36,652
						55 Not Available	21,360
						56 Not Available	1,280
						Total of Vr no 4 - EST:	2,74,892
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,42,100
						03 Not Available	24,157
						55 Not Available	3,740
						Total of Vr no 5 - EST:	1,69,997
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,17,100
						03 Not Available	53,907
						06 Not Available	1,000
						55 Not Available	10,990
						Total of Vr no 6 - EST:	3,82,997
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,88,400
						03 Not Available	66,028
						55 Not Available	11,220
						Total of Vr no 7 - EST:	4,65,648
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,74,200
						03 Not Available	29,614
						55 Not Available	14,700
						56 Not Available	720
						Total of Vr no 8 - EST:	2,19,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	60,79,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,63,500
						03 Not Available	61,795
						55 Not Available	16,190
						56 Not Available	1,680
						Total of Vr no 1 - EST:	4,43,165
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 1 - MIS:	34,875
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,39,900
						03 Not Available	74,783
						55 Not Available	20,510
						Total of Vr no 10 - EST:	5,35,193
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	400
						55 Not Available	7,260
						Total of Vr no 11 - EST:	1,79,416
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	7,220
						Total of Vr no 12 - EST:	1,92,782
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,28,400
						03 Not Available	21,828
						55 Not Available	4,230
						Total of Vr no 13 - EST:	1,54,458
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 14 - EST:	44,950
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,63,500
						03 Not Available	61,795
						55 Not Available	16,190
						Total of Vr no 15 - EST:	4,41,485
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	45,110
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 2 - MIS:	34,875
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	10,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	3 - MIS					Total of Vr no 3 - MIS:	10,350
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,28,400
						03 Not Available	21,828
						55 Not Available	4,230
						56 Not Available	640
						Total of Vr no 4 - EST:	1,55,098
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	5,850
						Total of Vr no 4 - MIS:	5,850
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	7,220
						56 Not Available	880
						Total of Vr no 5 - EST:	1,93,662
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	11,625
						Total of Vr no 5 - MIS:	11,625
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						06 Not Available	400
						55 Not Available	7,260
						56 Not Available	880
						Total of Vr no 7 - EST:	1,80,296
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,39,900
						03 Not Available	74,783
						55 Not Available	20,510
						56 Not Available	2,640
						Total of Vr no 8 - EST:	5,37,833
						Total of JYOTIBA FULLE NAGAR (86):	**32,01,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	19,800
						Total of Vr no 1 - MIS:	19,800
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,36,500
						03 Not Available	91,205
						55 Not Available	13,960
						56 Not Available	3,000
						Total of Vr no 4 - EST:	6,44,665
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	4,620
						56 Not Available	660
						Total of Vr no 5 - EST:	1,72,356
						Total of KANNAUJ (84):	**8,36,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,96,000
						03 Not Available	84,320
						55 Not Available	15,850
						Total of Vr no 17 - EST:	5,96,170
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 19 - EST:	87,744
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 20 - EST:	48,023
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,96,000
						03 Not Available	84,320
						55 Not Available	15,850
						Total of Vr no 4 - EST:	5,96,170
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 7 - EST:	87,744
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	1,340
						Total of Vr no 9 - EST:	48,023
						Total of KANPUR DEHAT (62):	**14,63,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,66,800
						03 Not Available	79,356
						55 Not Available	9,020
						Total of Vr no 1 - EST:	5,55,176
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 10 - EST:	1,06,533
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	46,62,500
						03 Not Available	7,92,625
						06 Not Available	3,230
						55 Not Available	4,28,840
						56 Not Available	73,700
						Total of Vr no 11 - EST:	59,60,895
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	11,920
						56 Not Available	1,620
						Total of Vr no 12 - EST:	1,91,848
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	58,450
						03 Not Available	66,049
						55 Not Available	6,910
						56 Not Available	450
						Total of Vr no 13 - EST:	1,31,859
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,18,900
						03 Not Available	1,22,213
						55 Not Available	69,940
						56 Not Available	12,100
						Total of Vr no 14 - EST:	9,23,153
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 15 - EST:	1,03,608
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,36,500
						03 Not Available	91,205
						06 Not Available	20
						55 Not Available	43,640
						56 Not Available	5,880
						Total of Vr no 16 - EST:	6,77,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	17 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	44,37,900
						03 Not Available	7,54,613
						06 Not Available	2,870
						55 Not Available	3,08,100
						56 Not Available	53,400
						Total of Vr no 17 - EST:	55,56,883
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,81,700
						03 Not Available	98,889
						55 Not Available	14,440
						Total of Vr no 2 - EST:	6,95,029
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	2,27,700
						Total of Vr no 2 - MIS:	2,27,700
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	20
						55 Not Available	8,960
						56 Not Available	2,160
						Total of Vr no 3 - EST:	2,21,740
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,15,600
						03 Not Available	70,652
						55 Not Available	37,760
						56 Not Available	6,900
						Total of Vr no 4 - EST:	5,30,912
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	3,790
						Total of Vr no 5 - EST:	1,40,563
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	41,400
						Total of Vr no 5 - MIS:	41,400
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	24
						55 Not Available	28,240
						56 Not Available	5,640
						Total of Vr no 6 - EST:	5,64,148
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	6,090
						Total of Vr no 7 - EST:	2,59,980
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,81,700
						03 Not Available	98,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	75 - EST	Second	Voted	No Objection	223003003 03 00	55 Not Available	14,440
						Total of Vr no 75 - EST:	6,95,029
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	20
						55 Not Available	8,960
						Total of Vr no 76 - EST:	2,19,580
	77 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,15,600
						03 Not Available	70,652
						55 Not Available	37,760
						Total of Vr no 77 - EST:	5,24,012
	78 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	24
						55 Not Available	28,240
						Total of Vr no 78 - EST:	5,58,508
	79 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,66,400
						03 Not Available	45,288
						55 Not Available	28,120
						Total of Vr no 79 - EST:	3,39,808
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,66,400
						03 Not Available	45,288
						55 Not Available	28,120
						56 Not Available	4,800
						Total of Vr no 8 - EST:	3,44,608
	80 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	3,790
						Total of Vr no 80 - EST:	1,40,563
	81 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	6,090
						Total of Vr no 81 - EST:	2,59,980
	82 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	44,37,900
						03 Not Available	7,54,613
						06 Not Available	2,870
						55 Not Available	3,08,100
						Total of Vr no 82 - EST:	55,03,483
	83 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,66,800
						03 Not Available	79,356
						55 Not Available	9,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	83 - EST					Total of Vr no 83 - EST:	5,55,176
	84 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,36,500
						03 Not Available	91,205
						06 Not Available	20
						55 Not Available	43,640
						Total of Vr no 84 - EST:	6,71,365
	85 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,18,900
						03 Not Available	1,22,213
						55 Not Available	69,940
						Total of Vr no 85 - EST:	9,11,053
	86 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 86 - EST:	1,05,633
	87 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300
						Total of Vr no 87 - EST:	1,02,708
	88 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	11,920
						Total of Vr no 88 - EST:	1,90,228
	89 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	58,450
						03 Not Available	66,049
						55 Not Available	6,910
						Total of Vr no 89 - EST:	1,31,409
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 9 - EST:	38,214
						Total of KANPUR NAGAR (20):	**2,81,80,029**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,49,400
						03 Not Available	42,398
						55 Not Available	10,410
						56 Not Available	960
						Total of Vr no 1 - EST:	3,03,168
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,91,400
						03 Not Available	49,538
						55 Not Available	14,280
						56 Not Available	1,600
						Total of Vr no 2 - EST:	3,56,818
						Total of KANSHIRAM NAGAR (88):	**6,59,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,15,400
						03 Not Available	87,618
						06 Not Available	40
						55 Not Available	15,070
						Total of Vr no 3 - EST:	6,18,128
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,45,300
						03 Not Available	58,701
						06 Not Available	220
						55 Not Available	9,810
						Total of Vr no 4 - EST:	4,14,031
						Total of KAUSHAMBI (82):	**10,32,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	6,700
						Total of Vr no 2 - EST:	2,33,095
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,67,100
						03 Not Available	45,135
						55 Not Available	9,270
						Total of Vr no 3 - EST:	3,21,505
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,210
						Total of Vr no 4 - EST:	1,80,763
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,69,200
						03 Not Available	45,764
						55 Not Available	9,000
						Total of Vr no 5 - EST:	3,23,964
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						55 Not Available	5,000
						Total of Vr no 6 - EST:	2,35,022
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,45,800
						03 Not Available	92,786
						55 Not Available	27,490
						56 Not Available	3,140
						Total of Vr no 7 - EST:	6,69,216
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,18,400
						03 Not Available	1,55,958
						55 Not Available	31,600
						56 Not Available	4,000
						Total of Vr no 8 - EST:	11,09,958

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	9 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	9 - EST					Total of Vr no 9 - EST:	26,749
						Total of KHERI (48):	**31,00,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,110
						Total of Vr no 1 - EST:	41,943
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	60,750
						Total of Vr no 1 - MIS:	60,750
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,13,400
						03 Not Available	87,278
						55 Not Available	17,420
						Total of Vr no 2 - EST:	6,18,098
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,36,125
						Total of Vr no 2 - MIS:	1,36,125
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 3 - EST:	95,700
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,38,000
						Total of Vr no 3 - MIS:	1,38,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,18,100
						03 Not Available	54,077
						55 Not Available	10,720
						Total of Vr no 4 - EST:	3,82,897
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,23,600
						03 Not Available	1,06,012
						55 Not Available	15,920
						56 Not Available	3,360
						Total of Vr no 5 - EST:	7,48,892
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,11,900
						03 Not Available	70,023
						55 Not Available	4,280
						56 Not Available	1,680
						Total of Vr no 6 - EST:	4,87,883
						Total of LALITPUR (58):	**27,10,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,72,200
						03 Not Available	1,31,274
						55 Not Available	74,820
						56 Not Available	13,620
						Total of Vr no 1 - EST:	9,91,914
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,82,600
						03 Not Available	82,042
						06 Not Available	120
						55 Not Available	40,940
						56 Not Available	5,700
						Total of Vr no 10 - EST:	6,11,402
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,73,300
						03 Not Available	46,461
						55 Not Available	22,120
						56 Not Available	4,260
						Total of Vr no 11 - EST:	3,46,141
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,91,100
						03 Not Available	3,38,487
						06 Not Available	1,680
						55 Not Available	1,44,320
						56 Not Available	24,060
						Total of Vr no 12 - EST:	24,99,647
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,34,600
						03 Not Available	73,882
						06 Not Available	200
						55 Not Available	30,440
						56 Not Available	5,460
						Total of Vr no 13 - EST:	5,44,582
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,95,500
						03 Not Available	1,01,235
						06 Not Available	940
						55 Not Available	53,240
						56 Not Available	9,320
						Total of Vr no 14 - EST:	7,60,235
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	32,000
						56 Not Available	5,280
						Total of Vr no 15 - EST:	4,09,574
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,10,000
						03 Not Available	35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	16 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	16,860
						56 Not Available	2,160
						Total of Vr no 16 - EST:	2,64,720
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,92,500
						03 Not Available	1,17,725
						06 Not Available	40
						55 Not Available	52,400
						56 Not Available	7,980
						Total of Vr no 2 - EST:	8,70,645
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	34,27,300
						03 Not Available	5,82,641
						06 Not Available	340
						55 Not Available	2,59,899
						56 Not Available	38,563
						Total of Vr no 3 - EST:	43,08,743
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,01,847
						03 Not Available	17,493
						06 Not Available	120
						56 Not Available	1,440
						Total of Vr no 4 - EST:	1,20,900
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	1,380
						Total of Vr no 5 - EST:	1,83,536
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	26,97,700
						03 Not Available	4,58,609
						06 Not Available	3,280
						55 Not Available	2,47,040
						56 Not Available	45,220
						Total of Vr no 6 - EST:	34,51,849
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	22,100
						03 Not Available	3,757
						56 Not Available	340
						Total of Vr no 8 - EST:	26,197
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	29,300
						03 Not Available	4,981
						56 Not Available	480
						Total of Vr no 9 - EST:	34,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	7 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 7 - EST:	40,090
						Total of LUCKNOW (43):	**1,54,64,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	15 - EST	Second	Voted	No Objection	223003001 03 00	01 Not Available	8,66,000
						03 Not Available	1,47,220
						55 Not Available	72,340
						Total of Vr no 15 - EST:	10,85,560
	3 - MIS	First	Voted	No Objection	223003001 03 00	58 Not Available	1,49,908
						Total of Vr no 3 - MIS:	1,49,908
	5 - EST	First	Voted	No Objection	223003001 03 00	01 Not Available	8,66,000
						03 Not Available	1,47,220
						55 Not Available	72,340
						56 Not Available	7,200
						Total of Vr no 5 - EST:	10,92,760

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 17 - EST:	50,723
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 7 - EST:	51,443

Sub Head	15	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - GIA	First	Voted	No Objection	223003003 15 00	31 Not Available	8,00,00,000
						Total of Vr no 1 - GIA:	8,00,00,000
	2 - MIS	First	Voted	No Objection	223003003 15 00	53 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	4 - GIA	First	Voted	No Objection	223003003 15 00	20 Not Available	4,00,00,000
						Total of Vr no 4 - GIA:	4,00,00,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	16 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	6,980
						Total of Vr no 16 - EST:	1,44,104
	6 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	6,980
						56 Not Available	1,680
						Total of Vr no 6 - EST:	1,45,784
						Total of LUCKNOW-2 (60):	**12,29,20,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,61,400
						03 Not Available	61,438
						55 Not Available	10,830
						Total of Vr no 1 - EST:	4,33,668
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	4,020
						Total of Vr no 2 - EST:	2,20,587
						Total of MAHARAJGANJ (70):	**6,54,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,36,125
						Total of Vr no 2 - MIS:	1,36,125
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,75,600
						03 Not Available	29,852
						56 Not Available	960
						Total of Vr no 3 - EST:	2,06,412
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,14,000
						Total of Vr no 3 - MIS:	1,14,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,22,200
						03 Not Available	20,774
						55 Not Available	1,840
						Total of Vr no 4 - EST:	1,44,814
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,95,100
						03 Not Available	67,167
						55 Not Available	7,750
						56 Not Available	1,840
						Total of Vr no 5 - EST:	4,71,857
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,85,200
						03 Not Available	31,484
						55 Not Available	6,560
						56 Not Available	160
						Total of Vr no 6 - EST:	2,23,404
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,69,400
						03 Not Available	45,798
						55 Not Available	4,020
						Total of Vr no 7 - EST:	3,19,218
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	6,560
						56 Not Available	160
						Total of Vr no 8 - EST:	3,04,602
						Total of MAHOBA (71):	**19,20,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,68,750
						Total of Vr no 1 - MIS:	1,68,750
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,25,000
						03 Not Available	72,250
						55 Not Available	21,380
						56 Not Available	2,180
						Total of Vr no 3 - EST:	5,20,810
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,20,455
						03 Not Available	1,39,477
						06 Not Available	1,000
						55 Not Available	36,050
						56 Not Available	3,880
						Total of Vr no 4 - EST:	10,00,862
						Total of MAINPURI (09):	**17,37,961**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,19,704
						03 Not Available	2,88,898
						55 Not Available	81,780
						Total of Vr no 19 - EST:	20,90,382
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,17,986
						03 Not Available	1,49,515
						55 Not Available	33,200
						Total of Vr no 20 - EST:	11,00,701
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	17,00,200
						03 Not Available	2,88,898
						55 Not Available	81,780
						56 Not Available	9,040
						Total of Vr no 3 - EST:	20,79,918
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	19,719
						Total of Vr no 3 - MIS:	19,719
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,43,020
						03 Not Available	1,49,515
						55 Not Available	33,200
						56 Not Available	3,680
						Total of Vr no 4 - EST:	11,29,415
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,91,700
						Total of Vr no 5 - MIS:	1,91,700
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	2,00,044
						Total of Vr no 7 - MIS:	2,00,044
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	54,000
						Total of Vr no 8 - MIS:	54,000
						Total of MATHURA (07):	**68,65,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,52,000
						03 Not Available	76,840
						06 Not Available	20
						55 Not Available	4,790
						56 Not Available	1,840
						Total of Vr no 1 - EST:	5,35,490
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,08,400
						03 Not Available	35,428
						55 Not Available	2,320
						Total of Vr no 10 - EST:	2,46,148
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,08,400
						03 Not Available	35,428
						55 Not Available	2,320
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,47,348
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,52,000
						03 Not Available	76,840
						55 Not Available	4,790
						Total of Vr no 9 - EST:	5,33,630
						Total of MAU (66):	**15,62,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	30,37,100
						03 Not Available	5,16,307
						06 Not Available	3,600
						55 Not Available	2,70,640
						56 Not Available	36,540
						Total of Vr no 1 - EST:	38,64,187
	1 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	1,78,231
						Total of Vr no 1 - MIS:	1,78,231
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,69,700
						03 Not Available	79,849
						55 Not Available	38,660
						56 Not Available	4,320
						Total of Vr no 10 - EST:	5,92,529
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,29,500
						03 Not Available	56,015
						55 Not Available	9,370
						Total of Vr no 11 - EST:	3,94,885
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,57,238
						03 Not Available	60,452
						55 Not Available	24,820
						56 Not Available	3,420
						Total of Vr no 3 - EST:	4,45,930
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 34 - EST:	1,00,620
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	26,89,400
						03 Not Available	4,57,198
						06 Not Available	60
						55 Not Available	2,04,960
						56 Not Available	25,200
						Total of Vr no 4 - EST:	33,76,818
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	23,250
						Total of Vr no 4 - MIS:	23,250
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	30,37,100
						03 Not Available	5,16,307
						06 Not Available	3,600
						55 Not Available	2,70,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	42 - EST					Total of Vr no 42 - EST:	38,27,647
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,70,300
						03 Not Available	79,951
						55 Not Available	35,240
						Total of Vr no 43 - EST:	5,85,491
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	10,280
						Total of Vr no 44 - EST:	1,69,868
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,69,700
						03 Not Available	79,849
						55 Not Available	38,660
						Total of Vr no 45 - EST:	5,88,209
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,37,900
						03 Not Available	1,08,443
						55 Not Available	66,480
						Total of Vr no 46 - EST:	8,12,823
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,55,300
						03 Not Available	60,401
						55 Not Available	10,263
						Total of Vr no 49 - EST:	4,25,964
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,00,300
						03 Not Available	68,051
						55 Not Available	29,620
						56 Not Available	3,960
						Total of Vr no 5 - EST:	5,01,931
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						56 Not Available	540
						Total of Vr no 51 - EST:	88,060
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,32,800
						03 Not Available	1,24,576
						55 Not Available	56,220
						Total of Vr no 52 - EST:	9,13,596
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						55 Not Available	24,820
						Total of Vr no 53 - EST:	4,40,872
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	26,89,400
						03 Not Available	4,57,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	54 - EST	Second	Voted	No Objection	223003003 03 00	06 Not Available	60
						55 Not Available	2,04,960
						Total of Vr no 54 - EST:	33,51,618
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 55 - EST:	99,900
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	10,280
						56 Not Available	1,860
						Total of Vr no 6 - EST:	1,71,728
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,32,800
						03 Not Available	1,24,576
						55 Not Available	56,220
						56 Not Available	6,840
						Total of Vr no 7 - EST:	9,20,436
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,83,700
						03 Not Available	99,229
						06 Not Available	2,000
						55 Not Available	58,040
						56 Not Available	6,660
						Total of Vr no 8 - EST:	7,49,629
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,37,900
						03 Not Available	1,08,443
						55 Not Available	66,480
						56 Not Available	8,460
						Total of Vr no 9 - EST:	8,21,283

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	2 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 2 - EST:	61,752
						Total of MEERUT (04):	**2,35,53,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
28004634	1 - MIS	Second	Voted	No Objection	223003003	03 00	16 Not Available	82,800
							Total of Vr no 1 - MIS:	82,800
	10 - EST	First	Voted	No Objection	223003003	03 00	01 Not Available	17,06,000
							03 Not Available	2,90,530
							06 Not Available	1,000
							55 Not Available	60,200
							56 Not Available	7,040
							Total of Vr no 10 - EST:	20,64,770
	18 - EST	Second	Voted	No Objection	223003003	03 00	01 Not Available	2,58,300
							03 Not Available	44,081
							55 Not Available	11,760
							Total of Vr no 18 - EST:	3,14,141
	19 - EST	Second	Voted	No Objection	223003003	03 00	01 Not Available	1,69,500
							03 Not Available	28,815
							55 Not Available	5,440
							Total of Vr no 19 - EST:	2,03,755
	20 - EST	Second	Voted	No Objection	223003003	03 00	01 Not Available	5,60,900
							03 Not Available	95,353
							55 Not Available	29,380
							Total of Vr no 20 - EST:	6,85,633
	21 - EST	Second	Voted	No Objection	223003003	03 00	01 Not Available	9,07,900
							03 Not Available	1,54,343
							06 Not Available	2,000
							55 Not Available	34,640
							Total of Vr no 21 - EST:	10,98,883
	23 - EST	Second	Voted	No Objection	223003003	03 00	01 Not Available	17,06,000
							03 Not Available	2,90,530
							06 Not Available	1,000
							55 Not Available	60,200
							Total of Vr no 23 - EST:	20,57,730
	5 - EST	First	Voted	No Objection	223003003	03 00	01 Not Available	9,07,900
							03 Not Available	1,54,343
							06 Not Available	2,000
							55 Not Available	34,640
							56 Not Available	4,560
							Total of Vr no 5 - EST:	11,03,443
	6 - EST	First	Voted	No Objection	223003003	03 00	01 Not Available	1,69,500
							03 Not Available	28,815
							55 Not Available	5,440
							56 Not Available	560
							Total of Vr no 6 - EST:	2,04,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,58,300
						03 Not Available	44,081
						55 Not Available	11,760
						56 Not Available	1,520
						Total of Vr no 7 - EST:	3,15,661
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,60,900
						03 Not Available	95,353
						55 Not Available	29,380
						56 Not Available	3,460
						Total of Vr no 8 - EST:	6,89,093

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	22 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 22 - EST:	42,493
	9 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	42,653
						Total of MIRZAPUR (28):	**89,05,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,18,900
						03 Not Available	1,73,213
						55 Not Available	63,100
						56 Not Available	6,240
						Total of Vr no 1 - EST:	12,61,453
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,98,100
						03 Not Available	1,01,677
						06 Not Available	1,000
						55 Not Available	52,260
						56 Not Available	4,920
						Total of Vr no 2 - EST:	7,57,957
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						56 Not Available	360
						Total of Vr no 3 - EST:	82,260
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,09,400
						03 Not Available	18,598
						55 Not Available	10,480
						56 Not Available	960
						Total of Vr no 4 - EST:	1,39,438
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,16,200
						03 Not Available	19,754
						55 Not Available	9,660
						56 Not Available	720
						Total of Vr no 5 - EST:	1,46,334
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,63,700
						03 Not Available	27,829
						55 Not Available	2,880
						56 Not Available	880
						Total of Vr no 6 - EST:	1,95,289
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,76,800
						03 Not Available	64,056
						55 Not Available	12,290
						56 Not Available	2,240
						Total of Vr no 7 - EST:	4,55,386
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						55 Not Available	18,560
						56 Not Available	1,680
						Total of Vr no 8 - EST:	2,26,745
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Not Available	21,675
						55 Not Available	10,340
						56 Not Available	960
						Total of Vr no 9 - EST:	1,60,475
						Total of MORADABAD (14):	**34,25,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	12,68,500
						03 Not Available	2,15,645
						06 Not Available	180
						55 Not Available	42,800
						56 Not Available	5,680
						Total of Vr no 1 - EST:	15,32,805
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	20,39,000
						03 Not Available	3,46,630
						06 Not Available	2,000
						55 Not Available	92,430
						56 Not Available	11,120
						Total of Vr no 2 - EST:	24,91,180
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	20,39,000
						03 Not Available	3,46,630
						06 Not Available	2,000
						55 Not Available	92,430
						Total of Vr no 8 - EST:	24,80,060
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	12,68,500
						03 Not Available	2,15,645
						06 Not Available	180
						55 Not Available	42,800
						Total of Vr no 9 - EST:	15,27,125
						Total of MUZAFFARNAGAR (03):	**80,31,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,12,650
						03 Not Available	1,72,151
						55 Not Available	41,090
						56 Not Available	3,200
						Total of Vr no 2 - EST:	12,29,091
						Total of PADRAUNA (73):	**12,29,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,41,000
						03 Not Available	1,08,970
						06 Not Available	1,070
						55 Not Available	12,300
						56 Not Available	3,220
						Total of Vr no 1 - EST:	7,66,560
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,98,375
						Total of Vr no 1 - MIS:	1,98,375
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,65,400
						03 Not Available	1,30,118
						55 Not Available	19,790
						Total of Vr no 11 - EST:	9,15,308
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,11,700
						03 Not Available	52,989
						55 Not Available	10,100
						56 Not Available	1,840
						Total of Vr no 2 - EST:	3,76,629
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	17,328
						Total of Vr no 2 - MIS:	17,328
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	2,03,400
						Total of Vr no 3 - MIS:	2,03,400
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,47,750
						Total of Vr no 4 - MIS:	1,47,750
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,65,400
						03 Not Available	1,30,118
						55 Not Available	19,790
						56 Not Available	3,140
						Total of Vr no 5 - EST:	9,18,448
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	68,625
						Total of Vr no 5 - MIS:	68,625
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,11,700
						03 Not Available	52,989
						55 Not Available	10,100
						Total of Vr no 8 - EST:	3,74,789
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,41,000
						03 Not Available	1,08,970
						06 Not Available	1,070
						55 Not Available	12,300
						Total of Vr no 9 - EST:	7,63,340
						Total of PILIBHIT (16):	**47,50,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,92,380
						03 Not Available	1,51,674
						06 Not Available	40
						55 Not Available	25,010
						56 Not Available	3,360
						Total of Vr no 1 - EST:	10,72,464
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	43,200
						Total of Vr no 1 - MIS:	43,200
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 10 - EST:	68,413
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,89,840
						03 Not Available	1,51,242
						06 Not Available	37
						55 Not Available	25,010
						Total of Vr no 16 - EST:	10,66,129
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,37,000
						03 Not Available	57,290
						55 Not Available	6,540
						Total of Vr no 17 - EST:	4,00,830
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	1,340
						Total of Vr no 18 - EST:	1,24,892
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,53,100
						03 Not Available	43,027
						06 Not Available	80
						55 Not Available	7,620
						Total of Vr no 19 - EST:	3,03,827
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,83,600
						03 Not Available	1,33,212
						06 Not Available	2,040
						55 Not Available	32,610
						56 Not Available	4,040
						Total of Vr no 2 - EST:	9,55,502
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,39,000
						03 Not Available	40,630
						55 Not Available	7,920
						Total of Vr no 20 - EST:	2,87,550
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,30,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Not Available	1,24,185
						06 Not Available	2,000
						55 Not Available	31,450
						Total of Vr no 21 - EST:	8,88,135
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,33,222
						03 Not Available	57,290
						55 Not Available	6,540
						Total of Vr no 3 - EST:	3,97,052
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	1,340
						Total of Vr no 4 - EST:	1,24,892
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,53,100
						03 Not Available	43,027
						06 Not Available	80
						55 Not Available	7,620
						Total of Vr no 5 - EST:	3,03,827
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,39,000
						03 Not Available	40,630
						55 Not Available	7,920
						Total of Vr no 6 - EST:	2,87,550
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,960
						56 Not Available	640
						Total of Vr no 9 - EST:	1,84,908
						Total of PRATAPGARH (53):	**65,09,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,33,700
						03 Not Available	39,729
						55 Not Available	9,450
						Total of Vr no 10 - EST:	2,82,879
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,33,700
						03 Not Available	39,729
						55 Not Available	9,450
						Total of Vr no 16 - EST:	2,82,879
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,30,100
						03 Not Available	1,74,981
						55 Not Available	45,600
						Total of Vr no 17 - EST:	12,50,681
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	20,25,330
						03 Not Available	3,43,179
						55 Not Available	50,560
						Total of Vr no 18 - EST:	24,19,069
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	9,98,200
						03 Not Available	1,69,558
						55 Not Available	32,710
						Total of Vr no 21 - EST:	12,00,468
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,30,100
						03 Not Available	1,74,981
						55 Not Available	45,600
						56 Not Available	4,960
						Total of Vr no 3 - EST:	12,55,641
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	20,25,330
						03 Not Available	3,43,179
						55 Not Available	50,560
						56 Not Available	6,800
						Total of Vr no 4 - EST:	24,25,869
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,98,200
						03 Not Available	1,69,558
						55 Not Available	32,710
						56 Not Available	3,600
						Total of Vr no 5 - EST:	12,04,068
						Total of RAIBAREILLY (45):	**1,03,44,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	68,625
						Total of Vr no 1 - MIS:	68,625
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,39,200
						03 Not Available	1,76,664
						55 Not Available	42,440
						Total of Vr no 17 - EST:	12,58,304
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,79,900
						03 Not Available	30,583
						55 Not Available	5,760
						Total of Vr no 18 - EST:	2,16,243
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,26,200
						03 Not Available	38,454
						55 Not Available	3,880
						Total of Vr no 19 - EST:	2,68,534
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	3,890
						56 Not Available	240
						Total of Vr no 2 - EST:	1,32,713
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,03,500
						Total of Vr no 2 - MIS:	1,03,500
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	15,95,650
						03 Not Available	2,72,714
						55 Not Available	34,930
						Total of Vr no 20 - EST:	19,03,294
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	3,684
						56 Not Available	348
						Total of Vr no 21 - EST:	85,932
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	15,95,650
						03 Not Available	2,72,714
						06 Not Available	300
						55 Not Available	34,930
						56 Not Available	7,040
						Total of Vr no 3 - EST:	19,10,634
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,39,200
						03 Not Available	1,76,664
						55 Not Available	42,440
						56 Not Available	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	4 - EST					Total of Vr no 4 - EST:	12,62,824
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,26,200
						03 Not Available	38,454
						55 Not Available	3,880
						56 Not Available	160
						Total of Vr no 5 - EST:	2,68,694

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	44,965
						Total of RAMPUR (17):	**75,24,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	37,61,500
						03 Not Available	6,39,455
						06 Not Available	2,600
						55 Not Available	3,11,360
						Total of Vr no 14 - EST:	47,14,915
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,03,000
						03 Not Available	1,36,510
						55 Not Available	35,170
						Total of Vr no 15 - EST:	9,74,680
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,29,400
						03 Not Available	72,998
						55 Not Available	36,020
						Total of Vr no 17 - EST:	5,38,418
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,52,500
						03 Not Available	42,925
						55 Not Available	21,000
						56 Not Available	1,680
						Total of Vr no 18 - EST:	3,16,425
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,29,400
						03 Not Available	72,998
						55 Not Available	36,020
						56 Not Available	3,200
						Total of Vr no 3 - EST:	5,41,618
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,52,500
						03 Not Available	42,925
						55 Not Available	21,000
						56 Not Available	1,680
						Total of Vr no 4 - EST:	3,18,105
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,03,000
						03 Not Available	1,36,510
						55 Not Available	35,170
						56 Not Available	4,080
						Total of Vr no 5 - EST:	9,78,760
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	37,61,500
						03 Not Available	6,39,455
						06 Not Available	2,600
						55 Not Available	3,11,360
						56 Not Available	26,760
						Total of Vr no 7 - EST:	47,41,675
						Total of SAHARANPUR (02):	**1,31,24,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,68,500
						03 Not Available	45,645
						06 Not Available	1,120
						55 Not Available	11,400
						56 Not Available	1,320
						Total of Vr no 1 - EST:	3,27,985
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,21,800
						03 Not Available	1,39,706
						06 Not Available	360
						55 Not Available	27,560
						Total of Vr no 10 - EST:	9,89,426
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,29,400
						03 Not Available	21,998
						55 Not Available	5,392
						Total of Vr no 11 - EST:	1,56,790
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,42,800
						03 Not Available	41,276
						55 Not Available	7,040
						Total of Vr no 12 - EST:	2,91,116
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,91,800
						03 Not Available	1,51,606
						06 Not Available	360
						55 Not Available	30,370
						56 Not Available	4,080
						Total of Vr no 2 - EST:	10,78,216
	2 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,19,600
						03 Not Available	37,332
						55 Not Available	6,850
						56 Not Available	1,220
						Total of Vr no 3 - EST:	2,65,002
	3 - MIS	First	Voted	No Objection	223003003 03 00	09 Not Available	1,00,516
						Total of Vr no 3 - MIS:	1,00,516
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	4 - EST					Total of Vr no 4 - EST:	43,273
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	4,230
						56 Not Available	800
						Total of Vr no 5 - EST:	2,07,206
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,29,400
						03 Not Available	21,998
						55 Not Available	5,392
						56 Not Available	720
						Total of Vr no 6 - EST:	1,57,510
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,68,500
						03 Not Available	45,645
						06 Not Available	1,120
						55 Not Available	11,400
						Total of Vr no 9 - EST:	3,26,665
						Total of SAMBHAL (92):	**45,47,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,87,000
						03 Not Available	65,722
						55 Not Available	12,590
						Total of Vr no 2 - EST:	4,65,312
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	69,300
						03 Not Available	11,781
						Total of Vr no 3 - EST:	81,081
						Total of SANT KABIR NAGAR (80):	**5,46,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,30,554
						03 Not Available	56,406
						55 Not Available	14,830
						56 Not Available	1,360
						Total of Vr no 3 - EST:	4,03,150
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,39,700
						03 Not Available	23,749
						55 Not Available	6,830
						56 Not Available	740
						Total of Vr no 4 - EST:	1,71,019
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,20,000
						03 Not Available	20,400
						55 Not Available	5,510
						Total of Vr no 7 - EST:	1,45,910
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,30,554
						03 Not Available	56,406
						55 Not Available	14,830
						Total of Vr no 8 - EST:	4,01,790
						Total of SANT RAVIDAS NAGAR (72):	**11,21,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,46,400
						03 Not Available	3,30,888
						55 Not Available	77,160
						56 Not Available	9,640
						Total of Vr no 1 - EST:	23,64,088
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 1 - MIS:	34,875
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,12,400
						03 Not Available	53,108
						55 Not Available	7,430
						Total of Vr no 2 - EST:	3,72,938
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 4 - MIS:	34,875
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	26,400
						Total of Vr no 5 - MIS:	26,400
						Total of SHAHJAHANPUR (15):	28,33,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	10,840
						Total of Vr no 11 - EST:	2,64,847
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 2 - EST:	86,737
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	10,840
						56 Not Available	1,200
						Total of Vr no 3 - EST:	2,66,047
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,27,200
						03 Not Available	1,06,624
						55 Not Available	30,010
						56 Not Available	3,520
						Total of Vr no 6 - EST:	7,67,354
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 8 - EST:	86,337
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,27,200
						03 Not Available	1,06,624
						55 Not Available	30,010
						Total of Vr no 9 - EST:	7,63,834
						Total of SHAMLI (91):	**22,35,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,22,400
						03 Not Available	20,808
						55 Not Available	3,580
						Total of Vr no 1 - EST:	1,46,788
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,01,500
						03 Not Available	34,255
						55 Not Available	6,540
						Total of Vr no 2 - EST:	2,42,295
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,87,300
						03 Not Available	48,841
						55 Not Available	8,940
						56 Not Available	1,040
						Total of Vr no 3 - EST:	3,46,121
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,95,400
						03 Not Available	50,218
						55 Not Available	14,910
						56 Not Available	1,760
						Total of Vr no 4 - EST:	3,62,288
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	1,870
						Total of Vr no 5 - EST:	1,65,670
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	8,040
						Total of Vr no 6 - EST:	2,79,714
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						55 Not Available	4,290
						Total of Vr no 7 - EST:	1,47,381
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 8 - EST:	86,227
						Total of SIDDHARTH NAGAR (67):	**17,76,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,27,500
						03 Not Available	1,74,675
						55 Not Available	40,520
						56 Not Available	5,780
						Total of Vr no 3 - EST:	12,48,475
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	1,870
						Total of Vr no 4 - EST:	1,71,052
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,34,300
						03 Not Available	22,831
						55 Not Available	3,950
						Total of Vr no 5 - EST:	1,61,081
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						55 Not Available	8,230
						Total of Vr no 6 - EST:	3,44,722
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	6,700
						Total of Vr no 7 - EST:	2,33,095
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,83,000
						03 Not Available	1,33,110
						55 Not Available	28,270
						56 Not Available	3,200
						Total of Vr no 8 - EST:	9,47,580
						Total of SITAPUR (46):	**31,06,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	3,210
						Total of Vr no 11 - EST:	1,37,643
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	4,210
						Total of Vr no 12 - EST:	3,16,015
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,36,600
						03 Not Available	56,712
						55 Not Available	7,450
						Total of Vr no 13 - EST:	4,00,762
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						55 Not Available	3,210
						Total of Vr no 15 - EST:	2,37,678
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 16 - EST:	1,37,177
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 17 - EST:	83,770
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	1,340
						Total of Vr no 18 - EST:	91,898
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 19 - EST:	83,770
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 20 - EST:	93,238
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	7,200
						Total of Vr no 23 - EST:	2,49,156

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	3,210
						Total of Vr no 26 - EST:	1,37,643
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,94,900
						03 Not Available	50,133
						55 Not Available	4,690
						Total of Vr no 27 - EST:	3,49,723
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,03,600
						03 Not Available	68,612
						55 Not Available	9,320
						Total of Vr no 28 - EST:	4,81,532
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						55 Not Available	7,200
						Total of Vr no 29 - EST:	2,49,156
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						55 Not Available	3,210
						Total of Vr no 30 - EST:	2,37,678
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 31 - EST:	1,37,177
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 32 - EST:	83,770
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	1,340
						Total of Vr no 33 - EST:	91,898
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 34 - EST:	83,770
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,680
						Total of Vr no 35 - EST:	93,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	37,76,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	69,000
						03 Not Available	11,730
						56 Not Available	400
						Total of Vr no 1 - EST:	81,130
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,18,300
						03 Not Available	20,111
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 2 - EST:	1,43,721
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,03,800
						03 Not Available	34,646
						55 Not Available	8,080
						56 Not Available	1,200
						Total of Vr no 3 - EST:	2,47,726
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	69,000
						03 Not Available	11,730
						Total of Vr no 7 - EST:	80,730
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,18,300
						03 Not Available	20,111
						55 Not Available	4,830
						Total of Vr no 8 - EST:	1,43,241
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,03,800
						03 Not Available	34,646
						55 Not Available	8,080
						Total of Vr no 9 - EST:	2,46,526
						Total of SRAVASTI (85):	**9,43,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,10,200
						03 Not Available	1,37,734
						55 Not Available	23,350
						56 Not Available	3,520
						Total of Vr no 1 - EST:	9,74,804
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,190
						Total of Vr no 2 - EST:	1,80,743
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,83,400
						03 Not Available	31,178
						06 Not Available	1,000
						55 Not Available	7,720
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,24,418
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,37,700
						03 Not Available	1,08,409
						55 Not Available	22,380
						56 Not Available	3,480
						Total of Vr no 4 - EST:	7,71,969
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,36,100
						03 Not Available	40,137
						55 Not Available	5,520
						Total of Vr no 5 - EST:	2,81,757
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						56 Not Available	240
						Total of Vr no 9 - EST:	82,140
						Total of SULTANPUR (52):	**25,15,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	3,04,875
						Total of Vr no 1 - MIS:	3,04,875
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,20,200
						03 Not Available	20,434
						55 Not Available	3,440
						Total of Vr no 18 - EST:	1,44,074
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,10,264
						03 Not Available	54,893
						55 Not Available	11,020
						Total of Vr no 19 - EST:	3,76,177
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	41,850
						Total of Vr no 2 - MIS:	41,850
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	13,01,300
						03 Not Available	2,21,221
						06 Not Available	20
						55 Not Available	51,110
						Total of Vr no 22 - EST:	15,73,651
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,68,100
						03 Not Available	1,30,577
						06 Not Available	1,500
						55 Not Available	39,300
						Total of Vr no 23 - EST:	9,39,477
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,06,877
						03 Not Available	18,169
						55 Not Available	3,440
						Total of Vr no 3 - EST:	1,28,486
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	4,28,125
						Total of Vr no 3 - MIS:	4,28,125
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,24,100
						03 Not Available	55,097
						55 Not Available	11,020
						Total of Vr no 4 - EST:	3,90,217
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,68,100
						03 Not Available	1,30,577
						06 Not Available	1,520
						55 Not Available	39,300
						56 Not Available	4,020
						Total of Vr no 5 - EST:	9,43,517
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,87,160
						03 Not Available	2,35,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	69	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	6 - EST	First	Voted	No Objection	223003003 03 00	06 Not Available	20
						55 Not Available	54,090
						56 Not Available	3,940
						Total of Vr no 6 - EST:	16,81,017
						Total of UNNAO (44):	69,51,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 69 Not Available

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,27,800
						Total of Vr no 1 - MIS:	1,27,800
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	23,92,850
						03 Not Available	4,06,776
						06 Not Available	280
						55 Not Available	1,70,040
						56 Not Available	21,600
						Total of Vr no 11 - EST:	29,91,546
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	27,98,400
						03 Not Available	4,75,728
						06 Not Available	1,280
						55 Not Available	2,30,620
						56 Not Available	34,020
						Total of Vr no 12 - EST:	35,40,048
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						55 Not Available	21,020
						56 Not Available	2,160
						Total of Vr no 13 - EST:	3,28,550
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,14,900
						03 Not Available	1,38,533
						06 Not Available	20
						55 Not Available	54,600
						56 Not Available	7,020
						Total of Vr no 14 - EST:	10,15,073
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,26,900
						03 Not Available	89,573
						06 Not Available	450
						55 Not Available	48,440
						56 Not Available	6,240
						Total of Vr no 15 - EST:	6,71,603
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,14,800
						03 Not Available	1,38,516
						55 Not Available	71,820
						56 Not Available	8,700
						Total of Vr no 16 - EST:	10,33,836
						Total of VARANASI (27):	**97,08,456**
						Grand Total:	**52,74,97,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	AGRA (08)	68,89,289	67,44,278	1,36,33,567	67,44,278	Missing vchr
	ALIGARH (06)	58,01,808	56,94,038	1,14,95,846	0	
	ALLAHABAD-2 (64)	1,05,03,150	1,04,18,196	2,09,21,346	0	
	AMBEDKAR NAGAR (74)	14,70,173	14,63,693	29,33,866	0	
	AZAMGARH (34)	61,61,098	0	61,61,098	0	
	BADAUN (13)	10,15,827	11,33,837	21,49,664	0	
	BAHRAICH (51)	32,44,786	31,28,383	63,73,169	0	
	BALLIA (31)	42,06,661	0	42,06,661	0	
	BALRAMPUR (79)	18,99,023	0	18,99,023	0	
	BANDA (26)	26,02,811	25,87,939	51,90,750	0	
	BARABANKY (54)	33,89,828	35,48,568	69,38,396	0	
	BAREILLY (11)	77,86,159	77,19,493	1,55,05,652	0	
	BASTI (33)	39,76,117	0	39,76,117	0	
	BIJNORE (12)	55,01,153	51,90,773	1,06,91,926	0	
	BULANDSHAHAR (05)	51,48,640	0	51,48,640	0	
	CHATRAPATI S M NAGAR (89)	25,09,139	0	25,09,139	0	
	CHITRAKOOT (87)	9,34,036	10,44,204	19,78,240	0	
	DEORIA (35)	41,30,345	0	41,30,345	0	
	ETAH (10)	30,09,436	27,39,386	57,48,822	0	
	ETAWAH (19)	27,80,223	27,90,524	55,70,747	0	
	FAIZABAD (49)	48,62,720	0	48,62,720	0	
	FATEHGARH (18)	27,95,425	27,85,585	55,81,010	0	
	FATEHPUR (21)	50,60,548	0	50,60,548	0	
	FIROZABAD (68)	11,60,862	13,73,198	25,34,060	0	
	GAUTAM BUDHA NAGAR (76)	54,84,257	0	54,84,257	0	
	GAZIPUR (30)	41,75,544	0	41,75,544	0	
	GHAZIABAD (59)	23,01,614	21,82,101	44,83,715	0	
	GONDA (50)	34,41,011	0	34,41,011	0	
	GORAKHPUR (32)	84,27,488	82,21,222	1,66,48,710	0	
	HAMIRPUR (25)	7,74,643	8,62,468	16,37,111	0	
	HAPUR (90)	16,45,627	0	16,45,627	0	
	HARDOI (47)	23,78,869	0	23,78,869	0	
	HATHRAS (78)	8,35,795	0	8,35,795	0	
	JALAUN (24)	25,23,101	0	25,23,101	0	
	JAUNPUR (29)	30,26,182	1,67,400	31,93,582	0	
	JHANSI (23)	60,79,106	0	60,79,106	0	
	JYOTIBA FULLE NAGAR (86)	16,52,739	15,48,284	32,01,023	0	
	KANNAUJ (84)	8,36,821	0	8,36,821	0	
	KANPUR DEHAT (62)	7,31,937	7,31,937	14,63,874	0	
	KANPUR NAGAR (20)	1,72,30,094	1,09,49,935	2,81,80,029	0	
	KANSHIRAM NAGAR (88)	6,59,986	0	6,59,986	0	
	KAUSHAMBI (82)	10,32,159	0	10,32,159	0	
	KHERI (48)	31,00,272	0	31,00,272	0	
	LALITPUR (58)	24,36,163	2,74,125	27,10,288	0	
	LUCKNOW (43)	1,54,64,936	0	1,54,64,936	0	
	LUCKNOW-2 (60)	12,16,39,895	12,80,387	12,29,20,282	0	
	MAHARAJGANJ (70)	6,54,255	0	6,54,255	0	
	MAHOBA (71)	19,20,432	0	19,20,432	0	
	MAINPURI (09)	17,37,961	0	17,37,961	0	
	MATHURA (07)	34,20,752	34,45,127	68,65,879	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MAU (66)	7,82,838		7,79,778		15,62,616	0	
	MEERUT (04)	1,19,01,108		1,16,52,649		2,35,53,757	0	
	MIRZAPUR (28)	44,19,935		44,85,435		89,05,370	0	
	MORADABAD (14)	34,25,337		0		34,25,337	0	
	MUZAFFARNAGAR (03)	40,23,985		40,07,185		80,31,170	0	
	PADRAUNA (73)	12,29,091		0		12,29,091	0	
	PILIBHIT (16)	26,28,490		21,22,062		47,50,552	0	
	PRATAPGARH (53)	34,37,808		30,71,363		65,09,171	0	
	RAIBAREILLY (45)	51,90,957		51,53,097		1,03,44,054	0	
	RAMPUR (17)	36,19,830		39,04,432		75,24,262	0	
	SAHARANPUR (02)	65,80,158		65,44,438		1,31,24,596	0	
	SAMBHAL (92)	27,83,208		17,63,997		45,47,205	0	
	SANT KABIR NAGAR (80)	5,46,393		0		5,46,393	0	
	SANT RAVIDAS NAGAR (72)	5,74,169		5,47,700		11,21,869	0	
	SHAHJAHANPUR (15)	28,33,176		0		28,33,176	0	
	SHAMLI (91)	11,20,138		11,15,018		22,35,156	0	
	SIDDHARTH NAGAR (67)	17,76,484		0		17,76,484	0	
	SITAPUR (46)	31,06,005		0		31,06,005	0	
	SONBHADRA (69)	18,31,107		19,45,585		37,76,692	0	
	SRAVASTI (85)	4,72,577		4,70,497		9,43,074	0	
	SULTANPUR (52)	25,15,831		0		25,15,831	0	
	UNNAO (44)	39,18,087		30,33,379		69,51,466	0	
	VARANASI (27)	97,08,456		0		97,08,456	0	
	Total of Mj Hd 2230:	**38,88,76,064**	**0**	**13,86,21,696**	**0**	**52,74,97,760**	**67,44,278**	
	Grand Total:	**38,88,76,064**	**0**	**13,86,21,696**	**0**	**52,74,97,760**	**67,44,278**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	8 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 8 - EST:	40,038
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,96,400
						03 Not Available	67,388
						06 Not Available	850
						55 Not Available	29,240
						56 Not Available	3,600
						Total of Vr no 9 - EST:	4,97,478

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	20 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	2,100
						Total of Vr no 20 - EST:	90,552
	21 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						55 Not Available	12,600
						Total of Vr no 21 - EST:	1,89,504
	22 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	7,86,900
						03 Not Available	1,33,773
						55 Not Available	65,940
						56 Not Available	7,560
						Total of Vr no 22 - EST:	9,94,173
	23 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	2,100
						Total of Vr no 23 - EST:	90,552

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	39,95,99,941
						Total of Vr no 6 - GIA:	39,95,99,941
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,41,95,048
						Total of Vr no 7 - GIA:	1,41,95,048
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,41,81,330
						Total of Vr no 8 - GIA:	1,41,81,330
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	72,546
						Total of Vr no 9 - GIA:	72,546

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,53,54,538
						Total of Vr no 5 - GIA:	2,53,54,538

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	106 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,560
						56 Not Available	540
						Total of Vr no 106 - EST:	83,320
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,03,050
						03 Not Available	51,408
						55 Not Available	21,320
						56 Not Available	1,800
						Total of Vr no 15 - EST:	3,77,578
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,51,700
						03 Not Available	59,789
						55 Not Available	24,160
						56 Not Available	2,520
						Total of Vr no 16 - EST:	4,38,169
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,79,610
						03 Not Available	64,498
						06 Not Available	1,700
						55 Not Available	27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	17 - EST	First	Voted	No Objection	220201104 03 00	56 Not Available	3,780
						Total of Vr no 17 - EST:	4,77,088
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,17,800
						03 Not Available	88,026
						55 Not Available	38,880
						56 Not Available	5,040
						Total of Vr no 18 - EST:	6,49,746
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	54,800
						03 Not Available	9,316
						06 Not Available	30
						55 Not Available	5,340
						56 Not Available	720
						Total of Vr no 19 - EST:	70,206
						Total of AGRA (08):	**45,74,01,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,45,900
						03 Not Available	75,803
						55 Not Available	38,880
						56 Not Available	2,640
						Total of Vr no 5 - EST:	5,63,223
	6 - EST	First	Voted	Missing vchr	220201001 04 00	01 Not Available	84,600
						03 Not Available	14,382
						06 Not Available	600
						55 Not Available	2,200
						56 Not Available	760
						Total of Vr no 6 - EST:	1,02,542

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,23,02,081
						Total of Vr no 2 - GIA:	8,23,02,081
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	28,70,52,768
						Total of Vr no 3 - GIA:	28,70,52,768

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	52,30,025
						Total of Vr no 11 - GIA:	52,30,025
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	88,48,633
						Total of Vr no 12 - GIA:	88,48,633
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	5,68,138
						Total of Vr no 18 - GIA:	5,68,138
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,04,916
						Total of Vr no 19 - GIA:	6,04,916

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	11,31,130
						03 Not Available	1,92,287
						55 Not Available	62,940
						56 Not Available	3,480
						Total of Vr no 7 - EST:	13,89,837
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	13,000
						56 Not Available	1,000
						Total of Vr no 8 - EST:	2,20,154
						Total of ALIGARH (06):	**38,68,82,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003099	54 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 54 - EST:	1,14,867
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	42 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	4,67,300
						03 Not Available	79,441
						06 Not Available	80
						55 Not Available	44,480
						56 Not Available	6,240
						Total of Vr no 42 - EST:	5,97,541
	43 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	15,86,100
						03 Not Available	2,69,637
						06 Not Available	240
						55 Not Available	1,32,460
						56 Not Available	16,740
						Total of Vr no 43 - EST:	20,05,177
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	15 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	14,53,612
						03 Not Available	2,46,670
						06 Not Available	160
						55 Not Available	1,31,020
						56 Not Available	17,880
						Total of Vr no 15 - EST:	18,49,342
	16 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	39,24,774
						03 Not Available	6,67,892
						06 Not Available	820
						55 Not Available	3,11,374
						56 Not Available	40,775
						Total of Vr no 16 - EST:	49,45,635
	71 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	14,51,000
						03 Not Available	2,46,670
						06 Not Available	160
						55 Not Available	1,31,020
						Total of Vr no 71 - EST:	18,28,850

Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	51 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,400
						56 Not Available	720
						Total of Vr no 51 - EST:	60,450
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,34,820
						03 Not Available	73,848
						06 Not Available	80
						55 Not Available	40,580
						56 Not Available	4,500
						Total of Vr no 52 - EST:	5,53,828

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	55 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,47,800
						03 Not Available	25,126
						06 Not Available	20
						55 Not Available	4,060
						Total of Vr no 55 - EST:	1,77,006
	56 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	70
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 56 - EST:	32,462
	57 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 57 - EST:	98,163

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,53,43,596
						Total of Vr no 1 - GIA:	57,53,43,596
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,25,572
						Total of Vr no 13 - GIA:	11,25,572
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,18,10,935
						Total of Vr no 2 - GIA:	8,18,10,935
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,01,551
						Total of Vr no 10 - GIA:	2,01,551
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,13,742
						Total of Vr no 11 - GIA:	1,13,742
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,78,027
						Total of Vr no 12 - GIA:	1,78,027
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	90,463
						Total of Vr no 19 - GIA:	90,463
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,65,526
						Total of Vr no 20 - GIA:	1,65,526
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,73,811
						Total of Vr no 21 - GIA:	6,73,811
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,35,02,396
						Total of Vr no 22 - GIA:	2,35,02,396
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,01,127
						Total of Vr no 23 - GIA:	2,01,127
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,13,022
						Total of Vr no 24 - GIA:	1,13,022
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,77,307
						Total of Vr no 25 - GIA:	1,77,307
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,25,948
						Total of Vr no 26 - GIA:	1,25,948
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,77,592
						Total of Vr no 27 - GIA:	8,77,592
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,28,367
						Total of Vr no 28 - GIA:	1,28,367
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,79,211
						Total of Vr no 4 - GIA:	6,79,211
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,67,146
						Total of Vr no 5 - GIA:	1,67,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,81,499
						Total of Vr no 6 - GIA:	1,81,499
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	91,183
						Total of Vr no 7 - GIA:	91,183
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,30,701
						Total of Vr no 8 - GIA:	9,30,701
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,27,268
						Total of Vr no 9 - GIA:	1,27,268

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,87,95,704
						Total of Vr no 14 - GIA:	3,87,95,704

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	44 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	8,700
						56 Not Available	1,080
						Total of Vr no 44 - EST:	1,21,632
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,34,316
						03 Not Available	2,09,834
						06 Not Available	20
						55 Not Available	68,510
						56 Not Available	1,620
						Total of Vr no 45 - EST:	15,14,300
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,37,200
						03 Not Available	40,324
						06 Not Available	180
						55 Not Available	17,380
						56 Not Available	600
						Total of Vr no 46 - EST:	2,95,684
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,65,400
						03 Not Available	1,13,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	47 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	32,110
						56 Not Available	1,440
						Total of Vr no 47 - EST:	8,12,068
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,55,200
						03 Not Available	60,384
						06 Not Available	200
						55 Not Available	31,300
						56 Not Available	3,780
						Total of Vr no 48 - EST:	4,50,864
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,47,500
						03 Not Available	76,075
						06 Not Available	180
						55 Not Available	26,040
						56 Not Available	4,140
						Total of Vr no 49 - EST:	5,53,935
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	5,740
						56 Not Available	720
						Total of Vr no 50 - EST:	71,629
						Total of ALLAHABAD-2 (64):	**74,18,85,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	8,380
						56 Not Available	720
						Total of Vr no 9 - EST:	2,34,559

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,82,37,023
						Total of Vr no 1 - GIA:	10,82,37,023
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,05,21,393
						Total of Vr no 2 - GIA:	11,05,21,393
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,10,19,112
						Total of Vr no 3 - GIA:	9,10,19,112

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	60,01,164
						Total of Vr no 4 - GIA:	60,01,164
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,84,30,226
						Total of Vr no 5 - GIA:	2,84,30,226

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						06 Not Available	770
						55 Not Available	24,930
						56 Not Available	1,760
						Total of Vr no 12 - EST:	7,47,712
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	13 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	49,487
						06 Not Available	40
						55 Not Available	10,910
						56 Not Available	820
						Total of Vr no 13 - EST:	3,52,357
						Total of AMBEDKAR NAGAR (74):	34,55,43,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	77,377

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	6 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	4,620
						Total of Vr no 6 - EST:	1,41,393

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,30,002
						Total of Vr no 10 - GIA:	2,30,002
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	78,362
						Total of Vr no 11 - GIA:	78,362
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,86,81,662
						Total of Vr no 8 - GIA:	17,86,81,662
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,02,89,938
						Total of Vr no 9 - GIA:	4,02,89,938

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,11,21,889
						Total of Vr no 6 - GIA:	2,11,21,889
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,41,815
						Total of Vr no 7 - GIA:	1,41,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	32 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,62,900
						03 Not Available	78,693
						55 Not Available	17,170
						56 Not Available	1,800
						Total of Vr no 32 - EST:	5,60,563
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	3,070
						56 Not Available	160
						Total of Vr no 33 - EST:	1,02,212
						Total of AURAIYA (81):	**24,14,25,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	14 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,60,650
						03 Not Available	44,268
						55 Not Available	10,630
						56 Not Available	1,120
						Total of Vr no 14 - EST:	3,16,668
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 15 - EST:	74,784

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	50,24,09,872
						Total of Vr no 3 - GIA:	50,24,09,872
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,49,47,979
						Total of Vr no 4 - GIA:	13,49,47,979
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	37,22,576
						Total of Vr no 5 - GIA:	37,22,576
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,95,505
						Total of Vr no 6 - GIA:	7,95,505

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,63,77,661
						Total of Vr no 1 - GIA:	3,63,77,661
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,22,82,969
						Total of Vr no 2 - GIA:	1,22,82,969

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	6,720
						56 Not Available	720
						Total of Vr no 16 - EST:	2,15,700
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,39,700
						03 Not Available	1,08,749
						55 Not Available	23,000
						56 Not Available	200
						Total of Vr no 17 - EST:	7,71,649
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,35,300
						03 Not Available	1,76,001
						55 Not Available	47,300
						56 Not Available	1,900
						Total of Vr no 18 - EST:	12,60,501
						Total of AZAMGARH (34):	69,31,75,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	44 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,31,100
						03 Not Available	39,287
						06 Not Available	20
						55 Not Available	9,190
						56 Not Available	1,040
						Total of Vr no 44 - EST:	2,80,637
	45 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 45 - EST:	81,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,72,92,275
						Total of Vr no 10 - GIA:	4,72,92,275
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	43,31,204
						Total of Vr no 11 - GIA:	43,31,204
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,108
						Total of Vr no 12 - GIA:	22,108
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,84,07,902
						Total of Vr no 9 - GIA:	24,84,07,902

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	89,68,631
						Total of Vr no 13 - GIA:	89,68,631
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	16,86,385
						Total of Vr no 8 - GIA:	16,86,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,30,900
						03 Not Available	1,58,253
						06 Not Available	400
						55 Not Available	22,170
						56 Not Available	2,720
						Total of Vr no 48 - EST:	11,14,443
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,54,900
						03 Not Available	43,333
						55 Not Available	9,210
						56 Not Available	160
						Total of Vr no 49 - EST:	3,07,603
						Total of BADAUN (13):	**31,24,93,128**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,21,085
						Total of Vr no 26 - GIA:	7,21,085
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,26,03,892
						Total of Vr no 27 - GIA:	8,26,03,892
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,31,36,337
						Total of Vr no 28 - GIA:	5,31,36,337
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	80,887
						Total of Vr no 29 - GIA:	80,887

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,00,31,158
						Total of Vr no 30 - GIA:	1,00,31,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,81,800
						03 Not Available	64,906
						55 Not Available	13,400
						56 Not Available	400
						Total of Vr no 5 - EST:	4,60,506
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,59,000
						03 Not Available	27,030
						06 Not Available	20
						55 Not Available	3,960
						56 Not Available	820
						Total of Vr no 6 - EST:	1,90,830
						Total of BAGPAT (83):	**14,72,24,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 3 - EST:	77,377
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,68,500
						03 Not Available	62,645
						06 Not Available	2,000
						55 Not Available	12,860
						56 Not Available	1,680
						Total of Vr no 4 - EST:	4,47,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	43,35,475
						Total of Vr no 10 - GIA:	43,35,475
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,34,12,481
						Total of Vr no 11 - GIA:	5,34,12,481
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,12,66,837
						Total of Vr no 12 - GIA:	14,12,66,837
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,20,01,704
						Total of Vr no 13 - GIA:	7,20,01,704
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	16,44,38,779
						Total of Vr no 9 - GIA:	16,44,38,779

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,44,689
						Total of Vr no 15 - GIA:	3,44,689
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	55,71,727
						Total of Vr no 16 - GIA:	55,71,727

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	47,28,385
						Total of Vr no 17 - GIA:	47,28,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,00,600
						03 Not Available	1,02,102
						55 Not Available	18,070
						56 Not Available	760
						Total of Vr no 5 - EST:	7,21,532
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,91,300
						03 Not Available	1,51,521
						06 Not Available	1,350
						55 Not Available	33,020
						56 Not Available	2,480
						Total of Vr no 6 - EST:	10,79,671
						Total of BAHRAICH (51):	**44,84,26,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,79,441
						03 Not Available	81,491
						55 Not Available	17,409
						56 Not Available	2,217
						Total of Vr no 2 - EST:	5,80,558

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	4 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 4 - EST:	1,37,665

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,35,431
						Total of Vr no 1 - GIA:	4,35,431
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	32,37,73,102
						Total of Vr no 2 - GIA:	32,37,73,102
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	35,81,763
						Total of Vr no 4 - GIA:	35,81,763
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,22,06,423
						Total of Vr no 5 - GIA:	8,22,06,423

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,35,26,112
						Total of Vr no 3 - GIA:	4,35,26,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,09,800
						03 Not Available	86,666
						55 Not Available	13,490
						56 Not Available	800
						Total of Vr no 1 - EST:	6,10,756
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	14,76,280
						03 Not Available	2,50,869
						06 Not Available	790
						55 Not Available	50,860
						Total of Vr no 25 - EST:	17,78,799
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,09,800
						03 Not Available	86,666
						55 Not Available	13,490
						Total of Vr no 26 - EST:	6,09,956
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,14,420
						03 Not Available	2,57,346
						06 Not Available	790
						55 Not Available	51,970
						56 Not Available	2,800
						Total of Vr no 3 - EST:	18,27,326
						Total of BALLIA (31):	**45,90,67,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 10 - EST:	1,03,691
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 11 - EST:	35,984
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 9 - EST:	1,20,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,10,88,921
						Total of Vr no 13 - GIA:	26,10,88,921

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	54,49,954
						Total of Vr no 2 - GIA:	54,49,954

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	49,20,000
						Total of Vr no 20 - GIA:	49,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,81,600
						03 Not Available	30,736
						06 Not Available	160
						55 Not Available	7,780
						56 Not Available	880
						Total of Vr no 12 - EST:	2,21,156
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,79,600
						03 Not Available	47,532
						06 Not Available	40
						55 Not Available	10,850
						56 Not Available	420
						Total of Vr no 13 - EST:	3,38,442
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,12,980
						03 Not Available	87,091
						55 Not Available	15,120
						Total of Vr no 14 - EST:	6,15,191
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 15 - EST:	86,737
						Total of BALRAMPUR (79):	**27,29,80,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	75 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	88,300
						03 Not Available	15,011
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 75 - EST:	1,05,071
	76 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,29,119
						03 Not Available	38,950
						55 Not Available	9,323
						56 Not Available	1,017
						Total of Vr no 76 - EST:	2,78,409

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	73 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	42,500
						03 Not Available	7,225
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 73 - EST:	52,245
	74 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 74 - EST:	33,024
	78 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						06 Not Available	600
						55 Not Available	4,420
						Total of Vr no 78 - EST:	1,85,785

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,59,95,054
						Total of Vr no 11 - GIA:	10,59,95,054

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,40,89,939
						Total of Vr no 14 - GIA:	15,40,89,939
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,82,251
						Total of Vr no 15 - GIA:	4,82,251
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,93,60,698
						Total of Vr no 26 - GIA:	9,93,60,698
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	15,40,26,836
						Total of Vr no 27 - GIA:	15,40,26,836

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	49,11,952
						Total of Vr no 12 - GIA:	49,11,952
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	33,68,622
						Total of Vr no 13 - GIA:	33,68,622

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	70 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,04,600
						03 Not Available	51,782
						55 Not Available	8,040
						56 Not Available	660
						Total of Vr no 70 - EST:	3,65,082
	79 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,89,300
						03 Not Available	66,181
						06 Not Available	100
						55 Not Available	13,220
						56 Not Available	560
						Total of Vr no 79 - EST:	4,69,361

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	71 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 71 - EST:	82,610
						Total of BANDA (26):	**52,38,06,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003037	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 9 - EST:	93,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,01,400
						03 Not Available	68,238
						06 Not Available	40
						55 Not Available	18,630
						56 Not Available	1,920
						Total of Vr no 3 - EST:	4,90,228

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	7 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						55 Not Available	4,620
						56 Not Available	560
						Total of Vr no 7 - EST:	1,39,145
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	51,300
						03 Not Available	8,721
						06 Not Available	600
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 8 - EST:	63,021

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	30,72,54,187
						Total of Vr no 23 - GIA:	30,72,54,187
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,31,91,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	24 - GIA					Total of Vr no 24 - GIA:	11,31,91,480
	58 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	87,320
						Total of Vr no 58 - GIA:	87,320
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	29,94,26,457
						Total of Vr no 61 - GIA:	29,94,26,457
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,31,80,075
						Total of Vr no 62 - GIA:	11,31,80,075

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	50,00,249
						Total of Vr no 25 - GIA:	50,00,249
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	40,22,102
						Total of Vr no 26 - GIA:	40,22,102
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	45,10,370
						Total of Vr no 59 - GIA:	45,10,370
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	39,40,019
						Total of Vr no 60 - GIA:	39,40,019

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,87,000
						03 Not Available	2,69,790
						06 Not Available	2,040
						55 Not Available	54,150
						56 Not Available	3,140
						Total of Vr no 4 - EST:	19,16,120
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,11,800
						03 Not Available	87,006
						55 Not Available	17,190
						56 Not Available	740
						Total of Vr no 5 - EST:	6,16,736
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	15,90,733
						03 Not Available	2,70,425
						06 Not Available	2,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	98 - EST	Second	Voted	No Objection	220201104 03 00	55 Not Available	54,150
						Total of Vr no 98 - EST:	19,17,348
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,11,800
						03 Not Available	87,006
						55 Not Available	17,190
						Total of Vr no 99 - EST:	6,15,996

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	6 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	2,56,500
						03 Not Available	43,605
						55 Not Available	11,240
						56 Not Available	960
						Total of Vr no 6 - EST:	3,12,305
						Total of BARABANKY (54):	**85,67,76,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,47,400
						03 Not Available	25,058
						55 Not Available	7,740
						56 Not Available	1,080
						Total of Vr no 3 - EST:	1,81,278
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,38,600
						03 Not Available	40,562
						55 Not Available	20,100
						56 Not Available	1,320
						Total of Vr no 4 - EST:	3,00,582

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	33,99,16,357
						Total of Vr no 1 - GIA:	33,99,16,357
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,79,40,059
						Total of Vr no 2 - GIA:	10,79,40,059

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	90,14,627
						Total of Vr no 3 - GIA:	90,14,627

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,51,800
						03 Not Available	93,806
						06 Not Available	60
						55 Not Available	48,820
						56 Not Available	3,600
						Total of Vr no 16 - EST:	6,98,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	62,000
						03 Not Available	10,540
						55 Not Available	6,680
						56 Not Available	480
						Total of Vr no 17 - EST:	79,700
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,08,900
						03 Not Available	1,71,513
						06 Not Available	80
						55 Not Available	64,280
						56 Not Available	3,480
						Total of Vr no 18 - EST:	12,48,253
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,17,742
						03 Not Available	88,016
						06 Not Available	750
						55 Not Available	29,750
						56 Not Available	240
						Total of Vr no 19 - EST:	6,36,498
						Total of BAREILLY (11):	**46,00,15,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	46 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,43,600
						03 Not Available	75,412
						06 Not Available	40
						55 Not Available	19,660
						56 Not Available	2,160
						Total of Vr no 46 - EST:	5,40,872

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	47 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	59,800
						03 Not Available	10,166
						06 Not Available	80
						55 Not Available	2,630
						56 Not Available	200
						Total of Vr no 47 - EST:	72,876

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,46,40,109
						Total of Vr no 2 - GIA:	24,46,40,109
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,85,73,559
						Total of Vr no 3 - GIA:	4,85,73,559

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,64,67,660
						Total of Vr no 5 - GIA:	2,64,67,660

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	4,40,000
						Total of Vr no 14 - GIA:	4,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	43 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,12,700
						03 Not Available	1,21,159
						06 Not Available	40
						55 Not Available	22,820
						56 Not Available	420
						Total of Vr no 43 - EST:	8,57,139
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,63,900
						03 Not Available	1,46,863
						06 Not Available	840
						55 Not Available	33,332
						56 Not Available	2,240
						Total of Vr no 44 - EST:	10,47,175
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 45 - EST:	99,958

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	48 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 48 - EST:	58,742
						Total of BASTI (33):	**32,27,98,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,70,000
						03 Not Available	45,900
						55 Not Available	10,010
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,27,350
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,84,197
						03 Not Available	31,313
						55 Not Available	9,460
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,26,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,04,400
						03 Not Available	17,748
						55 Not Available	4,480
						56 Not Available	480
						Total of Vr no 1 - EST:	1,27,108
	71 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,04,400
						03 Not Available	17,748
						55 Not Available	4,480
						Total of Vr no 71 - EST:	1,26,628

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	35,07,19,140
						Total of Vr no 3 - GIA:	35,07,19,140
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	34,53,94,878
						Total of Vr no 35 - GIA:	34,53,94,878

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,19,01,905
						Total of Vr no 2 - GIA:	2,19,01,905
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,01,60,371
						Total of Vr no 36 - GIA:	2,01,60,371

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	8,70,000
						Total of Vr no 1 - GIA:	8,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	14,04,800
						03 Not Available	2,38,816
						55 Not Available	50,800
						56 Not Available	3,520
						Total of Vr no 4 - EST:	16,97,936
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,21,100
						03 Not Available	37,587
						55 Not Available	6,570
						56 Not Available	160
						Total of Vr no 5 - EST:	2,65,417
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,21,100
						03 Not Available	37,587
						55 Not Available	6,570
						Total of Vr no 70 - EST:	2,65,257
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	14,04,800
						03 Not Available	2,38,816
						55 Not Available	50,800
						Total of Vr no 72 - EST:	16,94,416
						Total of BIJNORE (12):	**74,37,76,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	27 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	85,200
						03 Not Available	14,484
						55 Not Available	4,250
						56 Not Available	500
						Total of Vr no 27 - EST:	1,04,434
	28 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,65,400
						03 Not Available	62,118
						55 Not Available	15,960
						56 Not Available	1,600
						Total of Vr no 28 - EST:	4,45,078

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	25 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	12,350
						Total of Vr no 25 - EST:	3,76,922

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,19,25,953
						Total of Vr no 1 - GIA:	34,19,25,953
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	65,385
						Total of Vr no 13 - GIA:	65,385
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	58,77,098
						Total of Vr no 2 - GIA:	58,77,098

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,79,27,394
						Total of Vr no 12 - GIA:	1,79,27,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	24 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,13,700
						03 Not Available	1,72,329
						55 Not Available	34,250
						56 Not Available	2,560
						Total of Vr no 24 - EST:	12,22,839
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,30,200
						03 Not Available	73,134
						55 Not Available	14,820
						56 Not Available	640
						Total of Vr no 26 - EST:	5,18,794
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,58,300
						03 Not Available	26,911
						55 Not Available	6,350
						56 Not Available	500
						Total of Vr no 29 - EST:	1,92,061
						Total of BULANDSHAHAR (05):	36,86,55,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	54 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,34,000
						03 Not Available	39,780
						55 Not Available	10,350
						56 Not Available	960
						Total of Vr no 54 - EST:	2,85,090
	55 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 55 - EST:	81,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,61,367
						Total of Vr no 1 - GIA:	18,61,367
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,05,35,077
						Total of Vr no 10 - GIA:	2,05,35,077
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,37,55,052
						Total of Vr no 11 - GIA:	2,37,55,052
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,95,90,087
						Total of Vr no 2 - GIA:	4,95,90,087
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,25,42,494
						Total of Vr no 3 - GIA:	2,25,42,494
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,96,39,705
						Total of Vr no 4 - GIA:	2,96,39,705
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,87,27,653
						Total of Vr no 5 - GIA:	2,87,27,653
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,25,06,860
						Total of Vr no 6 - GIA:	2,25,06,860
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,77,65,148
						Total of Vr no 7 - GIA:	2,77,65,148
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,88,18,565
						Total of Vr no 8 - GIA:	1,88,18,565
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,91,15,538
						Total of Vr no 9 - GIA:	3,91,15,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,45,24,581
						Total of Vr no 12 - GIA:	1,45,24,581

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	59 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	31,90,000
						Total of Vr no 59 - GIA:	31,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	52 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	13,190
						56 Not Available	400
						Total of Vr no 52 - EST:	4,88,493
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,47,200
						03 Not Available	1,10,024
						55 Not Available	24,300
						56 Not Available	1,680
						Total of Vr no 53 - EST:	7,83,204
						Total of CHANDAULI (77):	**30,42,10,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	14 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,41,800
						03 Not Available	24,106
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 14 - EST:	1,71,716

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,52,28,865
						Total of Vr no 13 - GIA:	9,52,28,865
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,57,22,322
						Total of Vr no 14 - GIA:	10,57,22,322

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,27,87,400
						Total of Vr no 15 - GIA:	1,27,87,400

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	33,80,000
						Total of Vr no 16 - GIA:	33,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,24,200
						03 Not Available	1,23,114
						55 Not Available	24,720
						56 Not Available	1,120
						Total of Vr no 16 - EST:	8,73,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,94,800
						03 Not Available	84,116
						55 Not Available	12,810
						Total of Vr no 17 - EST:	5,91,726
						Total of CHATRAPATI S M NAGAR (89):	21,87,55,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,01,650
						03 Not Available	17,238
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 4 - EST:	1,23,708
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,310
						56 Not Available	560
						Total of Vr no 5 - EST:	1,04,905

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	30,58,877
						Total of Vr no 10 - GIA:	30,58,877
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,32,09,186
						Total of Vr no 11 - GIA:	3,32,09,186
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,94,629
						Total of Vr no 12 - GIA:	4,94,629
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,69,11,229
						Total of Vr no 9 - GIA:	15,69,11,229

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	48,98,764
						Total of Vr no 13 - GIA:	48,98,764

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	21,90,000
						Total of Vr no 14 - GIA:	21,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	33 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,83,900
						03 Not Available	31,263
						55 Not Available	7,830
						56 Not Available	640
						Total of Vr no 33 - EST:	2,23,633
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,09,700
						03 Not Available	1,03,649
						55 Not Available	21,190
						56 Not Available	1,280
						Total of Vr no 34 - EST:	7,35,819
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,09,700
						03 Not Available	1,03,649
						55 Not Available	21,190
						Total of Vr no 39 - EST:	7,34,539
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,83,900
						03 Not Available	31,263
						55 Not Available	7,830
						Total of Vr no 40 - EST:	2,22,993
						Total of CHITRAKOOT (87):	**20,29,08,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,02,300
						03 Not Available	51,391
						55 Not Available	12,010
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,67,141
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	40,591

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,09,91,333
						Total of Vr no 1 - GIA:	14,09,91,333
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,37,55,834
						Total of Vr no 2 - GIA:	26,37,55,834

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,20,69,275
						Total of Vr no 3 - GIA:	4,20,69,275
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	11,98,493
						Total of Vr no 34 - GIA:	11,98,493
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,07,127
						Total of Vr no 35 - GIA:	1,07,127

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,02,800
						03 Not Available	51,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	9,760
						56 Not Available	400
						Total of Vr no 3 - EST:	3,64,436
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,25,900
						03 Not Available	1,23,403
						06 Not Available	750
						55 Not Available	22,180
						56 Not Available	300
						Total of Vr no 4 - EST:	8,72,533
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,11,400
						03 Not Available	52,938
						55 Not Available	10,740
						56 Not Available	1,360
						Total of Vr no 5 - EST:	3,76,438
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	3,770
						56 Not Available	420
						Total of Vr no 6 - EST:	97,205
						Total of DEORIA (35):	**45,02,40,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	7,060
						56 Not Available	800
						Total of Vr no 1 - EST:	2,07,462
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	43,633

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,76,37,421
						Total of Vr no 1 - GIA:	5,76,37,421
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,76,16,384
						Total of Vr no 2 - GIA:	18,76,16,384
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	72,95,583
						Total of Vr no 5 - GIA:	72,95,583

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	9,99,625
						Total of Vr no 3 - GIA:	9,99,625
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,27,40,277
						Total of Vr no 4 - GIA:	2,27,40,277

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,67,400
						03 Not Available	45,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	3 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	6,550
						56 Not Available	640
						Total of Vr no 3 - EST:	3,20,048
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,40,100
						03 Not Available	91,749
						55 Not Available	22,520
						56 Not Available	1,910
						Total of Vr no 4 - EST:	6,56,279
						Total of ETAH (10):	27,75,16,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,27,400
						03 Not Available	38,658
						55 Not Available	10,290
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,77,468

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,26,71,534
						Total of Vr no 19 - GIA:	6,26,71,534
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,12,02,346
						Total of Vr no 21 - GIA:	20,12,02,346
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,26,70,276
						Total of Vr no 5 - GIA:	6,26,70,276
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,65,75,594
						Total of Vr no 6 - GIA:	20,65,75,594

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,89,94,102
						Total of Vr no 20 - GIA:	1,89,94,102
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,96,61,336
						Total of Vr no 7 - GIA:	1,96,61,336

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	43 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	5,130
						56 Not Available	160
						Total of Vr no 43 - EST:	2,05,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	44 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,32,800
						03 Not Available	90,576
						06 Not Available	140
						55 Not Available	17,180
						56 Not Available	2,260
						Total of Vr no 44 - EST:	6,42,956
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,32,800
						03 Not Available	90,576
						06 Not Available	140
						55 Not Available	17,180
						Total of Vr no 48 - EST:	6,40,696
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	5,130
						Total of Vr no 49 - EST:	2,05,785
						Total of ETAWAH (19):	57,37,48,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,92,500
						03 Not Available	49,725
						06 Not Available	40
						55 Not Available	11,500
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,55,045
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	37,315

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,03,476
						Total of Vr no 1 - GIA:	4,03,476
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,77,965
						Total of Vr no 10 - GIA:	19,77,965
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,29,26,704
						Total of Vr no 11 - GIA:	3,29,26,704
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,01,79,320
						Total of Vr no 12 - GIA:	3,01,79,320
	128 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,78,90,374
						Total of Vr no 128 - GIA:	2,78,90,374
	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,09,875
						Total of Vr no 129 - GIA:	6,09,875
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,62,434
						Total of Vr no 13 - GIA:	34,62,434
	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,00,67,576
						Total of Vr no 130 - GIA:	5,00,67,576
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,62,96,121
						Total of Vr no 131 - GIA:	2,62,96,121
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,60,55,951
						Total of Vr no 132 - GIA:	5,60,55,951
	133 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,38,06,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	133 - GIA					Total of Vr no 133 - GIA:	5,38,06,758
	134 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,32,32,702
						Total of Vr no 134 - GIA:	5,32,32,702
	135 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,05,370
						Total of Vr no 135 - GIA:	18,05,370
	136 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,57,94,834
						Total of Vr no 136 - GIA:	2,57,94,834
	137 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,51,61,210
						Total of Vr no 137 - GIA:	1,51,61,210
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,19,39,295
						Total of Vr no 14 - GIA:	4,19,39,295
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,43,249
						Total of Vr no 16 - GIA:	5,43,249
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,07,502
						Total of Vr no 17 - GIA:	7,07,502
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,87,73,048
						Total of Vr no 18 - GIA:	2,87,73,048
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,70,00,894
						Total of Vr no 19 - GIA:	2,70,00,894
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,84,39,207
						Total of Vr no 2 - GIA:	2,84,39,207
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,16,823
						Total of Vr no 20 - GIA:	20,16,823
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,40,40,647
						Total of Vr no 21 - GIA:	2,40,40,647
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	28,52,673
						Total of Vr no 22 - GIA:	28,52,673
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,09,875
						Total of Vr no 3 - GIA:	6,09,875
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,71,976
						Total of Vr no 4 - GIA:	20,71,976
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,46,709
						Total of Vr no 5 - GIA:	3,46,709
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,38,35,292
						Total of Vr no 6 - GIA:	5,38,35,292
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,73,170
						Total of Vr no 7 - GIA:	41,73,170
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,85,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	8 - GIA					Total of Vr no 8 - GIA:	8,85,168
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,68,75,464
						Total of Vr no 9 - GIA:	2,68,75,464

Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,76,87,317
						Total of Vr no 23 - GIA:	1,76,87,317
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	7,71,591
						Total of Vr no 24 - GIA:	7,71,591

Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	118 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	33,74,839
						Total of Vr no 118 - GIA:	33,74,839

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,71,000
						03 Not Available	80,070
						06 Not Available	140
						55 Not Available	15,280
						56 Not Available	2,160
						Total of Vr no 21 - EST:	5,68,650
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 22 - EST:	50,347
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	11,17,200
						03 Not Available	1,89,924
						06 Not Available	1,380
						55 Not Available	40,180
						56 Not Available	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	3 - EST					Total of Vr no 3 - EST:	13,51,884
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,15,400
						03 Not Available	70,618
						55 Not Available	13,110
						56 Not Available	600
						Total of Vr no 4 - EST:	4,99,728
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 71 - EST:	50,107
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,71,000
						03 Not Available	80,070
						55 Not Available	15,280
						Total of Vr no 82 - EST:	5,66,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	5 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 5 - EST:	65,762
						Total of FAIZABAD (49):	**65,01,60,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	16 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	40
						55 Not Available	8,460
						56 Not Available	880
						Total of Vr no 16 - EST:	2,48,879
	17 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,25,100
						03 Not Available	21,267
						06 Not Available	40
						55 Not Available	2,630
						56 Not Available	720
						Total of Vr no 17 - EST:	1,49,757

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,46,57,789
						Total of Vr no 1 - GIA:	23,46,57,789

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,04,24,236
						Total of Vr no 2 - GIA:	2,04,24,236

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,70,000
						Total of Vr no 9 - GIA:	2,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,65,200
						03 Not Available	1,13,084
						06 Not Available	300
						55 Not Available	21,660
						56 Not Available	2,000
						Total of Vr no 18 - EST:	8,02,244
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,83,300
						03 Not Available	48,161
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 19 - EST:	3,38,161
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 20 - EST:	2,07,472
						Total of FATEHGARH (18):	25,70,98,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	47 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,81,400
						03 Not Available	64,838
						55 Not Available	16,670
						56 Not Available	1,760
						Total of Vr no 47 - EST:	4,64,668
	48 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	48,500
						03 Not Available	8,245
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 48 - EST:	59,145

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	46 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,07,800
						03 Not Available	35,326
						55 Not Available	9,030
						56 Not Available	1,040
						Total of Vr no 46 - EST:	2,53,196
	74 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,07,800
						03 Not Available	35,326
						55 Not Available	9,030
						Total of Vr no 74 - EST:	2,52,156

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,09,04,421
						Total of Vr no 10 - GIA:	2,09,04,421
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,29,754
						Total of Vr no 11 - GIA:	12,29,754
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	37,05,41,692
						Total of Vr no 12 - GIA:	37,05,41,692
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,39,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	9 - GIA					Total of Vr no 9 - GIA:	21,39,275

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,94,81,897
						Total of Vr no 8 - GIA:	1,94,81,897

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	49 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	4,200
						56 Not Available	400
						Total of Vr no 49 - EST:	2,50,183
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,67,800
						03 Not Available	1,13,526
						55 Not Available	23,550
						56 Not Available	1,840
						Total of Vr no 50 - EST:	8,06,716
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						55 Not Available	32,400
						56 Not Available	1,840
						Total of Vr no 51 - EST:	10,92,388
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	4,200
						Total of Vr no 72 - EST:	2,49,783
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,67,800
						03 Not Available	1,13,526
						55 Not Available	23,550
						Total of Vr no 73 - EST:	8,04,876
	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						55 Not Available	32,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	75 - EST					Total of Vr no 75 - EST:	10,90,548
						Total of FATEHPUR (21):	**41,96,20,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	8 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,28,700
						03 Not Available	55,879
						55 Not Available	23,500
						56 Not Available	1,440
						Total of Vr no 8 - EST:	4,09,519

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	11 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,49,600
						03 Not Available	25,432
						55 Not Available	4,320
						Total of Vr no 11 - EST:	1,79,352
	12 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,37,400
						03 Not Available	57,358
						55 Not Available	28,520
						56 Not Available	1,680
						Total of Vr no 12 - EST:	4,24,958

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,92,55,526
						Total of Vr no 18 - GIA:	3,92,55,526
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,66,19,849
						Total of Vr no 19 - GIA:	24,66,19,849
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,90,91,818
						Total of Vr no 3 - GIA:	3,90,91,818
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,93,91,479
						Total of Vr no 4 - GIA:	24,93,91,479

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	13,75,107
						Total of Vr no 1 - GIA:	13,75,107
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,65,60,036
						Total of Vr no 2 - GIA:	1,65,60,036
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,56,88,359
						Total of Vr no 20 - GIA:	1,56,88,359
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	16,33,391
						Total of Vr no 21 - GIA:	16,33,391

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,11,700
						03 Not Available	35,989
						55 Not Available	2,100
						56 Not Available	400
						Total of Vr no 10 - EST:	2,50,189
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,47,700
						03 Not Available	93,109
						06 Not Available	40
						55 Not Available	38,560
						56 Not Available	1,680
						Total of Vr no 9 - EST:	6,81,089
						Total of FIROZABAD (68):	**61,15,60,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	4,040
						56 Not Available	1,440
						Total of Vr no 3 - EST:	1,37,573
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,25,948
						03 Not Available	21,411
						55 Not Available	6,509
						56 Not Available	2,007
						Total of Vr no 4 - EST:	1,55,875

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,83,51,747
						Total of Vr no 1 - GIA:	6,83,51,747
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,19,91,453
						Total of Vr no 16 - GIA:	7,19,91,453
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,68,07,487
						Total of Vr no 17 - GIA:	6,68,07,487
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,18,06,661
						Total of Vr no 2 - GIA:	7,18,06,661

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	23,66,246
						Total of Vr no 14 - GIA:	23,66,246
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	14,07,847
						Total of Vr no 15 - GIA:	14,07,847
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	24,12,485
						Total of Vr no 3 - GIA:	24,12,485
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	19,13,236
						Total of Vr no 4 - GIA:	19,13,236

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						55 Not Available	6,680
						56 Not Available	1,380
						Total of Vr no 5 - EST:	1,87,772
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,38,500
						03 Not Available	57,545
						55 Not Available	19,310
						56 Not Available	2,100
						Total of Vr no 6 - EST:	4,17,455
						Total of GAUTAM BUDHA NAGAR (76):	**28,79,55,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	44 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,58,000
						03 Not Available	26,860
						55 Not Available	7,430
						56 Not Available	840
						Total of Vr no 44 - EST:	1,93,130
	46 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,86,900
						03 Not Available	65,773
						55 Not Available	16,970
						56 Not Available	1,640
						Total of Vr no 46 - EST:	4,71,283

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	45 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,15,400
						03 Not Available	53,618
						55 Not Available	11,190
						56 Not Available	160
						Total of Vr no 45 - EST:	3,80,368

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,00,96,409
						Total of Vr no 28 - GIA:	42,00,96,409

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	74 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,63,43,181
						Total of Vr no 74 - GIA:	2,63,43,181

Sub Head	23	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	123 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	5,00,000
						Total of Vr no 123 - GIA:	5,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	66 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	14,07,100
						03 Not Available	2,39,207
						55 Not Available	48,990
						56 Not Available	960
						Total of Vr no 66 - EST:	16,96,257
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,55,200
						03 Not Available	77,384
						55 Not Available	11,740
						56 Not Available	400
						Total of Vr no 67 - EST:	5,44,724
						Total of GAZIPUR (30):	**45,02,25,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,41,500
						03 Not Available	24,055
						06 Not Available	40
						55 Not Available	11,020
						56 Not Available	960
						Total of Vr no 3 - EST:	1,77,575
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	12,540
						56 Not Available	1,120
						Total of Vr no 4 - EST:	1,66,111

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,33,60,604
						Total of Vr no 1 - GIA:	14,33,60,604
	118 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,34,04,563
						Total of Vr no 118 - GIA:	3,34,04,563
	119 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,44,04,332
						Total of Vr no 119 - GIA:	12,44,04,332
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,66,68,789
						Total of Vr no 2 - GIA:	3,66,68,789

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	120 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	55,20,451
						Total of Vr no 120 - GIA:	55,20,451
	121 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	47,49,306
						Total of Vr no 121 - GIA:	47,49,306
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	65,66,319
						Total of Vr no 3 - GIA:	65,66,319
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	52,20,196
						Total of Vr no 4 - GIA:	52,20,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,24,600
						03 Not Available	38,182
						06 Not Available	40
						55 Not Available	20,420
						56 Not Available	1,720
						Total of Vr no 1 - EST:	2,84,962
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,63,300
						03 Not Available	78,761
						06 Not Available	420
						55 Not Available	34,260
						56 Not Available	2,800
						Total of Vr no 2 - EST:	5,79,541
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						06 Not Available	12,440
						Total of Vr no 28 - EST:	1,76,240
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,24,600
						03 Not Available	38,182
						06 Not Available	40
						55 Not Available	20,420
						Total of Vr no 29 - EST:	2,83,242
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,63,300
						03 Not Available	78,761
						06 Not Available	420
						55 Not Available	34,260
						Total of Vr no 30 - EST:	5,76,741
						Total of GHAZIABAD (59):	**36,21,38,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,17,700
						03 Not Available	20,009
						06 Not Available	40
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 3 - EST:	1,43,209

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,31,33,077
						Total of Vr no 1 - GIA:	9,31,33,077
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,00,56,925
						Total of Vr no 2 - GIA:	11,00,56,925
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,22,46,894
						Total of Vr no 3 - GIA:	10,22,46,894
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,83,74,412
						Total of Vr no 4 - GIA:	3,83,74,412
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	33,89,524
						Total of Vr no 5 - GIA:	33,89,524
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,89,62,013
						Total of Vr no 6 - GIA:	7,89,62,013

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,91,16,300
						Total of Vr no 7 - GIA:	2,91,16,300
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,27,80,869
						Total of Vr no 8 - GIA:	1,27,80,869

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	69 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	16,50,000
						Total of Vr no 69 - GIA:	16,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,54,926
						03 Not Available	1,79,337
						06 Not Available	60
						55 Not Available	34,820
						56 Not Available	880
						Total of Vr no 1 - EST:	12,70,023
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,74,800
						03 Not Available	80,716
						55 Not Available	14,120
						56 Not Available	160
						Total of Vr no 35 - EST:	5,69,796

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	2 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	4,680
						56 Not Available	240
						Total of Vr no 2 - EST:	1,34,673
						Total of GONDA (50):	**47,18,27,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,03,100
						03 Not Available	68,527
						55 Not Available	30,080
						56 Not Available	2,640
						Total of Vr no 18 - EST:	5,04,347
	19 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	8,600
						56 Not Available	720
						Total of Vr no 19 - EST:	1,14,737
	25 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	6,680
						56 Not Available	480
						Total of Vr no 25 - EST:	75,488

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	26 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 26 - EST:	47,957
	27 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	2,480
						Total of Vr no 27 - EST:	1,06,025
	28 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,42,300
						03 Not Available	24,191
						06 Not Available	160
						55 Not Available	4,100
						Total of Vr no 28 - EST:	1,70,751
	29 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	80
						55 Not Available	4,640
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	29 - EST					Total of Vr no 29 - EST:	73,762
	30 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	120
						55 Not Available	6,600
						56 Not Available	480
						Total of Vr no 30 - EST:	95,418

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	21,12,44,254
						Total of Vr no 13 - GIA:	21,12,44,254
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	28,64,88,196
						Total of Vr no 14 - GIA:	28,64,88,196

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	53,64,526
						Total of Vr no 15 - GIA:	53,64,526
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,02,06,534
						Total of Vr no 16 - GIA:	1,02,06,534
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,23,84,037
						Total of Vr no 36 - GIA:	1,23,84,037
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,00,517
						Total of Vr no 37 - GIA:	4,00,517
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	33,48,823
						Total of Vr no 41 - GIA:	33,48,823
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	6,18,505
						Total of Vr no 42 - GIA:	6,18,505

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	1,16,59,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	6 - GIA					Total of Vr no 6 - GIA:	1,16,59,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						06 Not Available	80
						55 Not Available	18,780
						56 Not Available	2,040
						Total of Vr no 17 - EST:	3,85,472
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,26,330
						03 Not Available	89,471
						06 Not Available	40
						55 Not Available	36,140
						56 Not Available	3,600
						Total of Vr no 20 - EST:	6,55,581
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,96,300
						03 Not Available	1,01,371
						55 Not Available	37,940
						56 Not Available	1,200
						Total of Vr no 21 - EST:	7,36,811
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,86,800
						03 Not Available	82,756
						06 Not Available	560
						55 Not Available	29,310
						56 Not Available	960
						Total of Vr no 22 - EST:	6,00,386
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,20,500
						03 Not Available	54,485
						55 Not Available	17,080
						56 Not Available	360
						Total of Vr no 23 - EST:	3,92,425
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 65 - EST:	1,05,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	24 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 24 - EST:	65,065
						Total of GORAKHPUR (32):	**54,58,44,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,36,400
						03 Not Available	40,188
						55 Not Available	8,200
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,85,828
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	47,900
						03 Not Available	8,143
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 2 - EST:	58,563

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,89,24,337
						Total of Vr no 1 - GIA:	11,89,24,337
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,41,61,378
						Total of Vr no 2 - GIA:	3,41,61,378
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,54,444
						Total of Vr no 3 - GIA:	4,54,444
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,70,167
						Total of Vr no 4 - GIA:	19,70,167

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	48,30,875
						Total of Vr no 12 - GIA:	48,30,875
	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	29,62,167
						Total of Vr no 13 - GIA:	29,62,167

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,25,700
						03 Not Available	89,369
						06 Not Available	1,600
						55 Not Available	21,550
						56 Not Available	1,540
						Total of Vr no 3 - EST:	6,39,759
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,35,400
						03 Not Available	57,018
						55 Not Available	8,890
						56 Not Available	720
						Total of Vr no 4 - EST:	4,02,028
						Total of HAMIRPUR (25):	**16,46,89,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	26 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 26 - EST:	1,96,486
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 27 - EST:	35,984

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	30 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 30 - EST:	28,387
	31 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 31 - EST:	45,110
	32 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	65,500
						03 Not Available	11,135
						06 Not Available	70
						55 Not Available	1,750
						Total of Vr no 32 - EST:	78,455

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,42,25,739
						Total of Vr no 6 - GIA:	2,42,25,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,02,16,718
						Total of Vr no 7 - GIA:	9,02,16,718

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	19,62,535
						Total of Vr no 4 - GIA:	19,62,535
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	50,40,658
						Total of Vr no 5 - GIA:	50,40,658

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	28 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,43,200
						03 Not Available	58,344
						55 Not Available	13,860
						56 Not Available	1,200
						Total of Vr no 28 - EST:	4,16,604
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						55 Not Available	7,120
						56 Not Available	400
						Total of Vr no 29 - EST:	2,37,893
						Total of HAPUR (90):	**12,24,84,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	5,36,700
						03 Not Available	91,239
						06 Not Available	840
						55 Not Available	17,890
						56 Not Available	2,560
						Total of Vr no 4 - EST:	6,49,229

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,68,57,725
						Total of Vr no 1 - GIA:	42,68,57,725
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	65,93,180
						Total of Vr no 3 - GIA:	65,93,180
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,59,42,279
						Total of Vr no 4 - GIA:	6,59,42,279

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,72,88,059
						Total of Vr no 2 - GIA:	1,72,88,059

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	17,15,217
						Total of Vr no 5 - GIA:	17,15,217

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,15,000
						03 Not Available	1,72,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	27 - EST	Second	Voted	No Objection	220201104 03 00	06 Not Available	1,020
						55 Not Available	35,170
						Total of Vr no 27 - EST:	12,23,740
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,46,200
						03 Not Available	92,854
						55 Not Available	16,530
						Total of Vr no 28 - EST:	6,55,584
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,27,000
						03 Not Available	1,23,590
						55 Not Available	19,450
						Total of Vr no 29 - EST:	8,70,040
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,15,000
						03 Not Available	1,72,550
						06 Not Available	1,020
						55 Not Available	35,170
						56 Not Available	2,320
						Total of Vr no 5 - EST:	12,26,060
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,46,200
						03 Not Available	92,854
						55 Not Available	16,530
						56 Not Available	400
						Total of Vr no 6 - EST:	6,55,984
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,27,000
						03 Not Available	1,23,590
						55 Not Available	19,450
						56 Not Available	560
						Total of Vr no 7 - EST:	8,70,600
						Total of HARDOI (47):	**52,45,47,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 18 - EST:	32,716
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 19 - EST:	1,86,775

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,55,81,759
						Total of Vr no 10 - GIA:	18,55,81,759
	8 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,13,25,411
						Total of Vr no 8 - GIA:	2,13,25,411
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,83,431
						Total of Vr no 9 - GIA:	18,83,431

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	10,83,036
						Total of Vr no 17 - GIA:	10,83,036
	7 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,50,73,862
						Total of Vr no 7 - GIA:	1,50,73,862

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,31,700
						03 Not Available	39,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - EST	Second	Voted	No Objection	220201104 03 00	55 Not Available	7,080
						56 Not Available	160
						Total of Vr no 22 - EST:	2,78,329
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						55 Not Available	15,830
						56 Not Available	960
						Total of Vr no 23 - EST:	5,06,669
						Total of HATHRAS (78):	22,59,51,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	51 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	2,670
						56 Not Available	800
						Total of Vr no 51 - EST:	1,21,874
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,51,900
						03 Not Available	25,823
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 52 - EST:	1,84,063

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	53 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	3,120
						Total of Vr no 53 - EST:	87,477
	54 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	4,470
						Total of Vr no 54 - EST:	1,32,117

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,31,41,281
						Total of Vr no 10 - GIA:	8,31,41,281
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,31,98,594
						Total of Vr no 9 - GIA:	15,31,98,594

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	60,39,678
						Total of Vr no 15 - GIA:	60,39,678
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	92,82,581
						Total of Vr no 16 - GIA:	92,82,581

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	49 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,31,825
						03 Not Available	72,998
						06 Not Available	530
						55 Not Available	10,340
						56 Not Available	860
						Total of Vr no 49 - EST:	5,16,553
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,69,277
						03 Not Available	1,13,777
						06 Not Available	337
						55 Not Available	26,110
						56 Not Available	1,840
						Total of Vr no 50 - EST:	8,11,341
						Total of JALAUN (24):	**25,35,15,559**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001305	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 18 - EST:	1,17,202
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	19,900
						03 Not Available	3,383
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 19 - EST:	24,603
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,08,000
						03 Not Available	52,360
						55 Not Available	13,600
						56 Not Available	1,440
						Total of Vr no 20 - EST:	3,75,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	28 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	770
						Total of Vr no 28 - EST:	30,254
	29 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,44,100
						03 Not Available	24,497
						06 Not Available	40
						55 Not Available	5,750
						Total of Vr no 29 - EST:	1,74,387
	30 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,22,600
						03 Not Available	37,842
						06 Not Available	20
						55 Not Available	5,830
						Total of Vr no 30 - EST:	2,66,292
	31 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	31 - EST					Total of Vr no 31 - EST:	44,400
	32 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,52,900
						03 Not Available	42,993
						55 Not Available	6,680
						Total of Vr no 32 - EST:	3,02,573
	33 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 33 - EST:	39,941
	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 34 - EST:	46,397

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,24,86,256
						Total of Vr no 19 - GIA:	8,24,86,256
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,63,14,357
						Total of Vr no 20 - GIA:	7,63,14,357
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,77,59,312
						Total of Vr no 21 - GIA:	7,77,59,312
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,22,32,359
						Total of Vr no 22 - GIA:	7,22,32,359
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,68,57,526
						Total of Vr no 23 - GIA:	6,68,57,526
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,46,37,755
						Total of Vr no 24 - GIA:	5,46,37,755
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,80,44,891
						Total of Vr no 25 - GIA:	4,80,44,891
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,42,24,114
						Total of Vr no 26 - GIA:	4,42,24,114
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,97,35,703
						Total of Vr no 27 - GIA:	4,97,35,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	45,029
						Total of Vr no 70 - GIA:	45,029
	71 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,503
						Total of Vr no 71 - GIA:	1,503
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,91,00,286
						Total of Vr no 9 - GIA:	1,91,00,286

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,10,34,551
						Total of Vr no 17 - GIA:	3,10,34,551
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,70,06,276
						Total of Vr no 18 - GIA:	1,70,06,276
	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	11,74,061
						Total of Vr no 61 - GIA:	11,74,061
	62 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	15,60,650
						Total of Vr no 62 - GIA:	15,60,650
	63 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	91,274
						Total of Vr no 63 - GIA:	91,274
	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,96,158
						Total of Vr no 64 - GIA:	1,96,158
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	26,70,505
						Total of Vr no 65 - GIA:	26,70,505
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	32,07,132
						Total of Vr no 66 - GIA:	32,07,132
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	16,03,382
						Total of Vr no 7 - GIA:	16,03,382

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	59 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,16,098
						Total of Vr no 59 - GIA:	7,16,098
	60 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	23,902
						Total of Vr no 60 - GIA:	23,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 21 - EST:	1,07,987
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,29,800
						03 Not Available	56,066
						55 Not Available	15,340
						56 Not Available	1,520
						Total of Vr no 22 - EST:	4,02,726
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,03,400
						03 Not Available	1,53,578
						55 Not Available	33,720
						56 Not Available	1,400
						Total of Vr no 23 - EST:	10,92,098
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,94,950
						03 Not Available	1,88,564
						55 Not Available	35,440
						56 Not Available	900
						Total of Vr no 24 - EST:	13,19,854
						Total of JAUNPUR (29):	**65,50,67,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	35 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,40,300
						03 Not Available	74,851
						06 Not Available	80
						55 Not Available	38,460
						56 Not Available	2,080
						Total of Vr no 35 - EST:	5,55,771

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	37 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	4,52,300
						03 Not Available	76,891
						06 Not Available	40
						55 Not Available	36,600
						56 Not Available	1,680
						Total of Vr no 37 - EST:	5,67,511

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,10,93,054
						Total of Vr no 2 - GIA:	1,10,93,054
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,01,62,626
						Total of Vr no 3 - GIA:	4,01,62,626
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,78,64,715
						Total of Vr no 4 - GIA:	20,78,64,715

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	73,64,453
						Total of Vr no 5 - GIA:	73,64,453

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	34 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,26,600
						03 Not Available	2,59,522
						06 Not Available	560
						55 Not Available	77,360
						56 Not Available	4,080
						Total of Vr no 34 - EST:	18,68,122
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,34,400
						03 Not Available	73,848
						06 Not Available	40
						55 Not Available	27,740
						56 Not Available	2,000
						Total of Vr no 36 - EST:	5,38,028
						Total of JHANSI (23):	**27,00,14,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,33,700
						03 Not Available	22,729
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 3 - EST:	1,62,869
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	32,716

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	47 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	5,620
						Total of Vr no 47 - EST:	1,84,981
	48 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,37,000
						03 Not Available	23,290
						06 Not Available	300
						55 Not Available	4,190
						56 Not Available	250
						Total of Vr no 48 - EST:	1,65,030

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,29,28,913
						Total of Vr no 1 - GIA:	12,29,28,913
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,86,74,433
						Total of Vr no 2 - GIA:	6,86,74,433

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	69,73,893
						Total of Vr no 3 - GIA:	69,73,893

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						55 Not Available	11,530
						56 Not Available	720
						Total of Vr no 1 - EST:	3,33,883
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,94,600
						03 Not Available	33,082
						55 Not Available	8,930
						56 Not Available	960
						Total of Vr no 2 - EST:	2,37,572
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	46,397
						Total of JYOTIBA FULLE NAGAR (86):	**19,97,40,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 1 - EST:	1,15,085
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 2 - EST:	1,02,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,32,91,233
						Total of Vr no 2 - GIA:	20,32,91,233
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,92,967
						Total of Vr no 3 - GIA:	14,92,967
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,63,87,349
						Total of Vr no 4 - GIA:	2,63,87,349

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,81,91,578
						Total of Vr no 1 - GIA:	1,81,91,578

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,79,000
						03 Not Available	64,430
						55 Not Available	12,540
						56 Not Available	1,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	16 - EST					Total of Vr no 16 - EST:	4,57,730
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,90,500
						03 Not Available	32,385
						55 Not Available	8,740
						56 Not Available	820
						Total of Vr no 17 - EST:	2,32,445
						Total of KANNAUJ (84):	**25,02,70,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	38 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,77,600
						03 Not Available	30,192
						55 Not Available	7,590
						56 Not Available	720
						Total of Vr no 38 - EST:	2,16,102
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	400
						Total of Vr no 40 - EST:	74,227

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,33,605
						Total of Vr no 10 - GIA:	1,33,605
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,08,070
						Total of Vr no 11 - GIA:	5,08,070
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,48,50,813
						Total of Vr no 8 - GIA:	23,48,50,813
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,70,62,007
						Total of Vr no 9 - GIA:	6,70,62,007

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,08,37,914
						Total of Vr no 7 - GIA:	1,08,37,914

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	36 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,83,800
						03 Not Available	1,67,212
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	36 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	35,450
						56 Not Available	2,400
						Total of Vr no 36 - EST:	11,89,062
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,93,400
						03 Not Available	32,878
						55 Not Available	3,740
						56 Not Available	400
						Total of Vr no 37 - EST:	2,30,418
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 39 - EST:	30,106
						Total of KANPUR DEHAT (62):	31,51,32,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	5,660
						56 Not Available	960
						Total of Vr no 6 - EST:	64,067
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,91,840
						03 Not Available	83,606
						06 Not Available	1,000
						55 Not Available	39,900
						56 Not Available	5,700
						Total of Vr no 7 - EST:	6,22,046

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	72 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 72 - EST:	95,418
	73 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	49,700
						03 Not Available	8,449
						06 Not Available	80
						55 Not Available	4,520
						56 Not Available	820
						Total of Vr no 73 - EST:	63,569

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,03,261
						Total of Vr no 24 - GIA:	24,03,261
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,29,08,180
						Total of Vr no 67 - GIA:	13,29,08,180
	68 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,32,22,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	68 - GIA					Total of Vr no 68 - GIA:	24,32,22,540

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	87,38,781
						Total of Vr no 1 - GIA:	87,38,781
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,62,93,599
						Total of Vr no 2 - GIA:	1,62,93,599

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,18,300
						03 Not Available	54,111
						06 Not Available	680
						55 Not Available	27,560
						56 Not Available	4,560
						Total of Vr no 10 - EST:	4,05,211
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,37,000
						03 Not Available	74,290
						06 Not Available	220
						55 Not Available	23,280
						56 Not Available	2,540
						Total of Vr no 11 - EST:	5,37,330
	74 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 74 - EST:	1,37,507
	75 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,62,900
						03 Not Available	44,693
						06 Not Available	900
						55 Not Available	24,300
						56 Not Available	3,600
						Total of Vr no 75 - EST:	3,36,393
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,89,900
						03 Not Available	1,17,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	8 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	51,800
						56 Not Available	4,500
						Total of Vr no 8 - EST:	8,63,381
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,59,700
						03 Not Available	61,149
						06 Not Available	700
						55 Not Available	30,960
						56 Not Available	4,800
						Total of Vr no 9 - EST:	4,57,309
						Total of KANPUR NAGAR (20):	40,71,48,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	26 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	97,900
						03 Not Available	16,643
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 26 - EST:	1,19,913

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,55,51,850
						Total of Vr no 3 - GIA:	13,55,51,850
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,05,73,974
						Total of Vr no 4 - GIA:	4,05,73,974

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,28,99,325
						Total of Vr no 7 - GIA:	1,28,99,325

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,11,550
						03 Not Available	52,870
						55 Not Available	12,390
						56 Not Available	1,120
						Total of Vr no 25 - EST:	3,77,930
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	9,260
						56 Not Available	800
						Total of Vr no 27 - EST:	2,72,608
						Total of KANSHIRAM NAGAR (88):	**18,97,95,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,83,100
						03 Not Available	31,127
						55 Not Available	5,170
						56 Not Available	880
						Total of Vr no 2 - EST:	2,20,277
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	30,844

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,64,52,411
						Total of Vr no 2 - GIA:	14,64,52,411
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,07,82,760
						Total of Vr no 3 - GIA:	9,07,82,760

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	4 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	80,79,016
						Total of Vr no 4 - GIA:	80,79,016
	5 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	22,38,698
						Total of Vr no 5 - GIA:	22,38,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,19,720
						03 Not Available	54,332
						06 Not Available	220
						55 Not Available	6,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	4 - EST	First	Voted	No Objection	220201104 03 00	56 Not Available	940
						Total of Vr no 4 - EST:	3,81,992
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,39,900
						03 Not Available	1,08,698
						06 Not Available	100
						55 Not Available	21,010
						56 Not Available	1,160
						Total of Vr no 5 - EST:	7,70,868

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	1,980
						Total of Vr no 1 - EST:	1,32,084
						Total of KAUSHAMBI (82):	**24,90,88,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 1 - EST:	1,10,093
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,57,300
						03 Not Available	60,741
						55 Not Available	15,130
						56 Not Available	1,440
						Total of Vr no 2 - EST:	4,34,611

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,68,70,732
						Total of Vr no 1 - GIA:	12,68,70,732
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,22,60,633
						Total of Vr no 2 - GIA:	4,22,60,633
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,75,44,275
						Total of Vr no 3 - GIA:	13,75,44,275
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,00,90,560
						Total of Vr no 4 - GIA:	15,00,90,560

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	54,70,660
						Total of Vr no 5 - GIA:	54,70,660

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,26,800
						03 Not Available	1,74,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	5 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	32,980
						56 Not Available	1,040
						Total of Vr no 5 - EST:	12,35,376
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,52,500
						03 Not Available	1,61,925
						55 Not Available	37,150
						56 Not Available	2,320
						Total of Vr no 6 - EST:	11,53,895
						Total of KHERI (48):	**46,51,70,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	59 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,29,300
						03 Not Available	21,981
						06 Not Available	20
						55 Not Available	4,040
						56 Not Available	640
						Total of Vr no 59 - EST:	1,55,981

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,10,161
						Total of Vr no 5 - GIA:	22,10,161
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,95,35,859
						Total of Vr no 6 - GIA:	9,95,35,859
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,82,498
						Total of Vr no 7 - GIA:	25,82,498
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,51,67,926
						Total of Vr no 8 - GIA:	9,51,67,926

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,47,455
						Total of Vr no 11 - GIA:	3,47,455
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,89,487
						Total of Vr no 12 - GIA:	4,89,487

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	57 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	4,900
						56 Not Available	560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	57 - EST					Total of Vr no 57 - EST:	2,70,231
	58 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,95,600
						03 Not Available	1,35,252
						55 Not Available	30,160
						56 Not Available	2,160
						Total of Vr no 58 - EST:	9,63,172
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 62 - EST:	73,165
						Total of LALITPUR (58):	**20,17,95,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	5,83,100
						03 Not Available	99,127
						06 Not Available	280
						55 Not Available	47,720
						56 Not Available	7,380
						Total of Vr no 2 - EST:	7,37,607
	76 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	100
						55 Not Available	5,540
						56 Not Available	1,160
						Total of Vr no 76 - EST:	92,795

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,01,37,421
						Total of Vr no 1 - GIA:	23,01,37,421
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,81,82,208
						Total of Vr no 3 - GIA:	10,81,82,208

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	79,27,398
						Total of Vr no 2 - GIA:	79,27,398
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	93,77,525
						Total of Vr no 4 - GIA:	93,77,525
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	91,60,729
						Total of Vr no 44 - GIA:	91,60,729
	45 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	71,77,403
						Total of Vr no 45 - GIA:	71,77,403

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,88,700
						03 Not Available	83,079
						06 Not Available	200
						55 Not Available	46,680
						56 Not Available	6,420
						Total of Vr no 1 - EST:	6,25,079
	77 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,22,700
						03 Not Available	2,07,859
						06 Not Available	1,200
						55 Not Available	1,08,740
						56 Not Available	15,120
						Total of Vr no 77 - EST:	15,55,619
	78 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,90,000
						03 Not Available	49,300
						06 Not Available	120
						55 Not Available	18,880
						56 Not Available	3,960
						Total of Vr no 78 - EST:	3,62,260
						Total of LUCKNOW (43):	**37,53,36,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	14 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	21,080
						56 Not Available	4,800
						Total of Vr no 14 - EST:	3,38,504
	15 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	5,740
						56 Not Available	960
						Total of Vr no 15 - EST:	67,072
	16 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	8,54,700
						03 Not Available	1,45,299
						06 Not Available	720
						55 Not Available	67,920
						56 Not Available	10,800
						Total of Vr no 16 - EST:	10,79,439
	17 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	2,90,100
						03 Not Available	49,317
						55 Not Available	24,420
						56 Not Available	3,900
						Total of Vr no 17 - EST:	3,67,737
	18 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						56 Not Available	480
						Total of Vr no 18 - EST:	26,688
	19 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	24,67,900
						03 Not Available	4,19,543
						06 Not Available	1,190
						55 Not Available	1,66,680
						56 Not Available	28,140
						Total of Vr no 19 - EST:	30,83,453
	24 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	5,740
						Total of Vr no 24 - EST:	66,112
	25 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	2,67,200
						03 Not Available	45,424
						55 Not Available	21,080
						Total of Vr no 25 - EST:	3,33,704
	26 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	8,54,700
						03 Not Available	1,45,299

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	26 - EST	Second	Voted	No Objection	220201001 03 00	06 Not Available	720
						55 Not Available	67,920
						Total of Vr no 26 - EST:	10,68,639
	27 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	2,90,100
						03 Not Available	49,317
						55 Not Available	24,420
						Total of Vr no 27 - EST:	3,63,837
	28 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 28 - EST:	26,208
	29 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	24,67,900
						03 Not Available	4,19,543
						06 Not Available	1,190
						55 Not Available	1,66,680
						Total of Vr no 29 - EST:	30,55,313
	30 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	1,93,550
						03 Not Available	32,904
						Total of Vr no 30 - EST:	2,26,454
	31 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	39,794
						03 Not Available	6,765
						55 Not Available	3,468
						56 Not Available	348
						Total of Vr no 31 - EST:	50,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	22 - EST	First	Voted	No Objection	220201105 11 00	01 Not Available	5,79,400
						03 Not Available	98,498
						06 Not Available	290
						55 Not Available	38,920
						56 Not Available	5,640
						Total of Vr no 22 - EST:	7,22,748
	23 - EST	First	Voted	No Objection	220201105 11 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 23 - EST:	37,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,09,14,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	37 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,54,000
						03 Not Available	60,180
						55 Not Available	15,550
						56 Not Available	1,520
						Total of Vr no 37 - EST:	4,31,250

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	40 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,110
						Total of Vr no 40 - EST:	48,378

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,57,80,566
						Total of Vr no 3 - GIA:	12,57,80,566
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,63,41,683
						Total of Vr no 4 - GIA:	12,63,41,683

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,97,31,959
						Total of Vr no 2 - GIA:	1,97,31,959

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	28,80,000
						Total of Vr no 1 - GIA:	28,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	38 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,20,900
						03 Not Available	71,553
						06 Not Available	460
						55 Not Available	17,090
						56 Not Available	1,520
						Total of Vr no 38 - EST:	5,11,523
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,36,100
						03 Not Available	91,137
						55 Not Available	16,170
						56 Not Available	720
						Total of Vr no 39 - EST:	6,44,127

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	41 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 41 - EST:	67,634
						Total of MAHARAJGANJ (70):	**27,64,37,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	71,562
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	91,500
						03 Not Available	15,555
						56 Not Available	400
						Total of Vr no 2 - EST:	1,07,455

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,77,89,557
						Total of Vr no 14 - GIA:	6,77,89,557
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,33,73,915
						Total of Vr no 15 - GIA:	8,33,73,915
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,58,45,180
						Total of Vr no 3 - GIA:	8,58,45,180
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,71,44,424
						Total of Vr no 4 - GIA:	6,71,44,424

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	12,03,511
						Total of Vr no 1 - GIA:	12,03,511
	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	12,03,511
						Total of Vr no 10 - GIA:	12,03,511
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	26,95,345
						Total of Vr no 11 - GIA:	26,95,345
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	28,85,960
						Total of Vr no 2 - GIA:	28,85,960

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,41,700
						03 Not Available	24,089
						55 Not Available	6,550
						56 Not Available	760
						Total of Vr no 3 - EST:	1,73,099
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,41,700
						03 Not Available	24,089
						55 Not Available	6,550
						Total of Vr no 33 - EST:	1,72,339
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	7,610
						Total of Vr no 34 - EST:	3,72,182
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,11,600
						03 Not Available	52,972
						55 Not Available	7,610
						56 Not Available	600
						Total of Vr no 4 - EST:	3,72,782
						Total of MAHOBA (71):	**31,34,10,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,09,000
						Total of Vr no 33 - PEN:	1,80,09,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,80,09,000
						Total of Vr no 33 - PEN:	1,80,09,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,85,400
						03 Not Available	48,518
						55 Not Available	10,220
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,45,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,77,78,414
						Total of Vr no 2 - GIA:	12,77,78,414
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,25,40,224
						Total of Vr no 3 - GIA:	13,25,40,224
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	68,326
						Total of Vr no 4 - GIA:	68,326

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,23,39,064
						Total of Vr no 1 - GIA:	1,23,39,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,58,946
						03 Not Available	1,45,949
						06 Not Available	460
						55 Not Available	26,040
						56 Not Available	2,560
						Total of Vr no 2 - EST:	10,33,955
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						55 Not Available	11,040
						56 Not Available	560
						Total of Vr no 3 - EST:	3,53,825
						Total of MAINPURI (09):	**31,04,77,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001208	44 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 44 - EST:	1,17,202
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	47 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	3,400
						56 Not Available	300
						Total of Vr no 47 - EST:	96,364
	48 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	9,010
						56 Not Available	880
						Total of Vr no 48 - EST:	2,53,133

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	38 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,93,900
						03 Not Available	49,963
						55 Not Available	10,890
						56 Not Available	1,220
						Total of Vr no 38 - EST:	3,55,973
	43 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	80
						55 Not Available	10,220
						Total of Vr no 43 - EST:	3,02,683
	45 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						06 Not Available	40
						55 Not Available	9,030
						Total of Vr no 45 - EST:	2,54,185
	46 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	21,700
						03 Not Available	3,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	46 - EST	First	Voted	No Objection	220201101 03 00	55 Not Available	1,200
						Total of Vr no 46 - EST:	26,589

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,83,84,531
						Total of Vr no 1 - GIA:	18,83,84,531
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	49,13,815
						Total of Vr no 2 - GIA:	49,13,815
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,01,45,874
						Total of Vr no 3 - GIA:	10,01,45,874
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,83,562
						Total of Vr no 4 - GIA:	13,83,562

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	47,26,606
						Total of Vr no 5 - GIA:	47,26,606
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	69,00,854
						Total of Vr no 6 - GIA:	69,00,854

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	39 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,39,700
						03 Not Available	91,749
						06 Not Available	620
						55 Not Available	20,490
						56 Not Available	1,600
						Total of Vr no 39 - EST:	6,54,159
	40 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,73,135
						03 Not Available	1,14,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	40 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	24,710
						56 Not Available	2,080
						Total of Vr no 40 - EST:	8,14,358
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,56,300
						03 Not Available	43,571
						06 Not Available	790
						55 Not Available	7,570
						Total of Vr no 41 - EST:	3,08,231

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	42 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	4,680
						56 Not Available	240
						Total of Vr no 42 - EST:	1,46,256
						Total of MATHURA (07):	**30,97,84,375**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	5,800
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,93,570

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	2 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,39,600
						03 Not Available	57,732
						55 Not Available	8,680
						Total of Vr no 2 - EST:	4,06,012
	47 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						55 Not Available	6,810
						Total of Vr no 47 - EST:	3,09,138

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,56,11,536
						Total of Vr no 1 - GIA:	18,56,11,536
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,02,83,064
						Total of Vr no 2 - GIA:	9,02,83,064
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,13,17,001
						Total of Vr no 27 - GIA:	18,13,17,001
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,09,14,379
						Total of Vr no 28 - GIA:	9,09,14,379

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,84,11,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	25 - GIA					Total of Vr no 25 - GIA:	3,84,11,332
	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	37,19,422
						Total of Vr no 26 - GIA:	37,19,422
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	43,12,194
						Total of Vr no 6 - GIA:	43,12,194
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,26,85,576
						Total of Vr no 7 - GIA:	3,26,85,576

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	3,30,000
						Total of Vr no 23 - GIA:	3,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	40 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,20,100
						03 Not Available	1,39,417
						55 Not Available	29,660
						56 Not Available	2,660
						Total of Vr no 40 - EST:	9,91,837
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						55 Not Available	10,420
						56 Not Available	560
						Total of Vr no 41 - EST:	4,52,187
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,77,100
						03 Not Available	64,107
						55 Not Available	10,420
						Total of Vr no 51 - EST:	4,51,627
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	8,20,100
						03 Not Available	1,39,417
						55 Not Available	29,660
						Total of Vr no 52 - EST:	9,89,177
						Total of MAU (66):	**63,14,78,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 5 - EST:	80,847
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,52,600
						03 Not Available	59,942
						55 Not Available	26,500
						56 Not Available	3,600
						Total of Vr no 6 - EST:	4,42,642

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	11 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 11 - EST:	39,941
	116 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						55 Not Available	14,580
						Total of Vr no 116 - EST:	2,21,670
	12 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,67,700
						03 Not Available	45,509
						55 Not Available	10,940
						Total of Vr no 12 - EST:	3,24,149
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 13 - EST:	28,227
	14 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	40,000
						03 Not Available	6,800
						55 Not Available	4,400
						Total of Vr no 14 - EST:	51,200
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	5,42,800
						03 Not Available	92,276
						06 Not Available	600
						55 Not Available	42,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	7 - EST	First	Voted	No Objection	220201101 03 00	56 Not Available	4,140
						Total of Vr no 7 - EST:	6,82,496

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,22,74,275
						Total of Vr no 1 - GIA:	2,22,74,275
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,39,75,026
						Total of Vr no 3 - GIA:	26,39,75,026
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,12,97,997
						Total of Vr no 55 - GIA:	2,12,97,997
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	25,98,49,505
						Total of Vr no 56 - GIA:	25,98,49,505

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,58,44,811
						Total of Vr no 2 - GIA:	2,58,44,811

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,92,800
						03 Not Available	66,776
						06 Not Available	60
						55 Not Available	32,900
						56 Not Available	3,960
						Total of Vr no 118 - EST:	4,96,496
	119 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						55 Not Available	11,280
						56 Not Available	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	119 - EST					Total of Vr no 119 - EST:	2,40,381
	57 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						06 Not Available	60
						55 Not Available	17,640
						56 Not Available	2,520
						Total of Vr no 57 - EST:	2,91,309
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	14,17,300
						03 Not Available	2,40,941
						06 Not Available	120
						55 Not Available	1,20,920
						56 Not Available	9,360
						Total of Vr no 8 - EST:	17,88,641
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						55 Not Available	11,280
						56 Not Available	600
						Total of Vr no 9 - EST:	2,40,381
						Total of MEERUT (04):	**59,81,69,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001355	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 6 - EST:	1,20,595
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,79,000
						03 Not Available	81,430
						06 Not Available	120
						55 Not Available	21,630
						56 Not Available	2,080
						Total of Vr no 5 - EST:	5,84,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	43 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	55,800
						03 Not Available	9,486
						06 Not Available	40
						55 Not Available	1,710
						Total of Vr no 43 - EST:	67,036

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,95,51,952
						Total of Vr no 1 - GIA:	7,95,51,952
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,31,168
						Total of Vr no 2 - GIA:	10,31,168
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,14,473
						Total of Vr no 3 - GIA:	5,14,473
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,63,712
						Total of Vr no 4 - GIA:	20,63,712
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,94,04,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	6 - GIA					Total of Vr no 6 - GIA:	19,94,04,588

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	32,40,438
						Total of Vr no 12 - GIA:	32,40,438
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	77,49,134
						Total of Vr no 34 - GIA:	77,49,134
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	27,94,161
						Total of Vr no 5 - GIA:	27,94,161
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	24,26,038
						Total of Vr no 7 - GIA:	24,26,038

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	10,30,000
						Total of Vr no 11 - GIA:	10,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	41 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,37,823
						03 Not Available	1,25,430
						06 Not Available	320
						55 Not Available	29,410
						56 Not Available	980
						Total of Vr no 41 - EST:	8,93,963
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,98,200
						03 Not Available	1,01,694
						06 Not Available	80
						55 Not Available	19,130
						Total of Vr no 42 - EST:	7,19,104
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,98,200
						03 Not Available	1,01,694
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	48 - EST	Second	Voted	No Objection	220201104 03 00	55 Not Available	19,130
						Total of Vr no 48 - EST:	7,19,104
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,31,180
						03 Not Available	1,24,301
						06 Not Available	320
						55 Not Available	29,410
						Total of Vr no 49 - EST:	8,85,211
						Total of MIRZAPUR (28):	30,37,94,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,73,000
						03 Not Available	80,410
						06 Not Available	80
						55 Not Available	41,560
						56 Not Available	3,240
						Total of Vr no 1 - EST:	5,98,290
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 2 - EST:	32,044

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	49 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,93,200
						03 Not Available	66,844
						06 Not Available	120
						55 Not Available	28,760
						56 Not Available	2,160
						Total of Vr no 49 - EST:	4,91,084
	50 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 50 - EST:	28,029

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,89,68,122
						Total of Vr no 1 - GIA:	18,89,68,122
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,13,623
						Total of Vr no 14 - GIA:	2,13,623
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	61,80,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	2 - GIA					Total of Vr no 2 - GIA:	61,80,607
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,82,03,841
						Total of Vr no 3 - GIA:	8,82,03,841
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,49,273
						Total of Vr no 4 - GIA:	57,49,273

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,18,75,248
						Total of Vr no 5 - GIA:	1,18,75,248
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	30,53,574
						Total of Vr no 6 - GIA:	30,53,574

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,38,800
						03 Not Available	91,596
						06 Not Available	40
						55 Not Available	47,700
						56 Not Available	3,360
						Total of Vr no 48 - EST:	6,81,496
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,45,300
						03 Not Available	1,43,701
						06 Not Available	670
						55 Not Available	75,280
						56 Not Available	4,560
						Total of Vr no 51 - EST:	10,69,511
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,70,600
						03 Not Available	46,002
						06 Not Available	40
						55 Not Available	13,800
						56 Not Available	1,440
						Total of Vr no 52 - EST:	3,31,882

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	53 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	11,140
						56 Not Available	720
						Total of Vr no 53 - EST:	1,49,569
						Total of MORADABAD (14):	30,76,26,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,20,600
						03 Not Available	37,451
						55 Not Available	9,190
						56 Not Available	960
						Total of Vr no 4 - EST:	2,68,201

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,26,97,842
						Total of Vr no 3 - GIA:	22,26,97,842

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,70,70,727
						Total of Vr no 15 - GIA:	1,70,70,727
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,75,71,525
						Total of Vr no 2 - GIA:	1,75,71,525

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	10,50,000
						Total of Vr no 1 - GIA:	10,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,87,600
						03 Not Available	1,50,892
						55 Not Available	26,860
						56 Not Available	1,200
						Total of Vr no 1 - EST:	10,66,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,68,500
						03 Not Available	79,645
						06 Not Available	3,280
						55 Not Available	18,880
						56 Not Available	1,320
						Total of Vr no 2 - EST:	5,71,625
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	7,360
						56 Not Available	800
						Total of Vr no 3 - EST:	1,93,605
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,68,500
						03 Not Available	79,645
						06 Not Available	3,280
						55 Not Available	18,880
						Total of Vr no 36 - EST:	5,70,305
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	8,87,600
						03 Not Available	1,50,892
						55 Not Available	25,600
						Total of Vr no 37 - EST:	10,64,092
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	7,360
						Total of Vr no 38 - EST:	1,92,805
						Total of MUZAFFARNAGAR (03):	**26,23,17,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	7,220
						56 Not Available	880
						Total of Vr no 11 - EST:	2,53,098
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,43,316
						03 Not Available	24,364
						55 Not Available	6,723
						56 Not Available	790
						Total of Vr no 14 - EST:	1,75,193

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,12,799
						Total of Vr no 124 - GIA:	6,12,799
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	46,532
						Total of Vr no 125 - GIA:	46,532
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,66,722
						Total of Vr no 126 - GIA:	1,66,722
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,65,92,964
						Total of Vr no 4 - GIA:	9,65,92,964
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,00,44,013
						Total of Vr no 5 - GIA:	14,00,44,013
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,30,29,591
						Total of Vr no 6 - GIA:	12,30,29,591

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	123 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	12,94,833
						Total of Vr no 123 - GIA:	12,94,833
	43 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,10,22,835
						Total of Vr no 43 - GIA:	2,10,22,835
	60 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,18,204
						Total of Vr no 60 - GIA:	6,18,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	36,70,000
						Total of Vr no 7 - GIA:	36,70,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,75,816
						03 Not Available	63,668
						55 Not Available	9,660
						Total of Vr no 10 - EST:	4,49,144
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,07,900
						03 Not Available	52,343
						06 Not Available	60
						55 Not Available	12,550
						56 Not Available	1,040
						Total of Vr no 12 - EST:	3,73,893
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,76,200
						03 Not Available	46,954
						55 Not Available	6,070
						56 Not Available	400
						Total of Vr no 13 - EST:	3,29,624
						Total of PADRAUNA (73):	**38,86,79,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	55 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	6,790
						56 Not Available	720
						Total of Vr no 55 - EST:	1,93,189
	56 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 56 - EST:	26,355

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	54 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,03,600
						03 Not Available	17,612
						06 Not Available	60
						55 Not Available	3,130
						56 Not Available	480
						Total of Vr no 54 - EST:	1,24,882
	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,03,600
						03 Not Available	17,612
						06 Not Available	60
						55 Not Available	3,130
						Total of Vr no 63 - EST:	1,24,402

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,92,99,042
						Total of Vr no 11 - GIA:	8,92,99,042
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	58,93,698
						Total of Vr no 12 - GIA:	58,93,698
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,77,46,419
						Total of Vr no 13 - GIA:	11,77,46,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,15,903
						Total of Vr no 15 - GIA:	7,15,903
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	45,66,090
						Total of Vr no 16 - GIA:	45,66,090
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	57,33,262
						Total of Vr no 59 - GIA:	57,33,262
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,34,14,221
						Total of Vr no 60 - GIA:	2,34,14,221
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,73,21,691
						Total of Vr no 61 - GIA:	2,73,21,691
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,83,85,813
						Total of Vr no 62 - GIA:	2,83,85,813
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,43,00,227
						Total of Vr no 63 - GIA:	2,43,00,227
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	49,340
						Total of Vr no 64 - GIA:	49,340
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,20,33,914
						Total of Vr no 65 - GIA:	3,20,33,914
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,65,63,230
						Total of Vr no 66 - GIA:	2,65,63,230
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,94,81,432
						Total of Vr no 67 - GIA:	3,94,81,432
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,11,098
						Total of Vr no 68 - GIA:	1,11,098
	69 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,12,073
						Total of Vr no 69 - GIA:	7,12,073
	70 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	40,50,728
						Total of Vr no 70 - GIA:	40,50,728

Sub Head	07	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	44,26,643
						Total of Vr no 14 - GIA:	44,26,643
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	43,72,018
						Total of Vr no 58 - GIA:	43,72,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	57 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 57 - EST:	75,298
	58 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,04,770
						03 Not Available	1,41,593
						06 Not Available	60
						55 Not Available	30,470
						56 Not Available	1,920
						Total of Vr no 58 - EST:	10,78,813
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	9,04,770
						03 Not Available	1,41,593
						06 Not Available	60
						55 Not Available	30,470
						Total of Vr no 64 - EST:	10,76,893
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	3,120
						Total of Vr no 65 - EST:	74,958
						Total of PILIBHIT (16):	**44,19,51,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	30 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	71,800
						03 Not Available	12,206
						56 Not Available	400
						Total of Vr no 30 - EST:	84,406
	31 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,41,600
						03 Not Available	41,072
						55 Not Available	10,290
						56 Not Available	1,120
						Total of Vr no 31 - EST:	2,94,082

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	32 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	730
						Total of Vr no 32 - EST:	33,022
	33 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 33 - EST:	33,492
	34 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 34 - EST:	35,481

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	39,32,86,359
						Total of Vr no 8 - GIA:	39,32,86,359

Sub Head	07	Not Available	Detail Head	02	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,59,20,374
						Total of Vr no 7 - GIA:	3,59,20,374

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	35 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						06 Not Available	40
						55 Not Available	3,130
						56 Not Available	740
						Total of Vr no 35 - EST:	1,82,101
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						06 Not Available	60
						55 Not Available	7,280
						56 Not Available	800
						Total of Vr no 36 - EST:	1,90,543
	83 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,41,640
						03 Not Available	1,43,004
						06 Not Available	400
						55 Not Available	24,070
						56 Not Available	160
						Total of Vr no 83 - EST:	10,09,274
	84 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,03,000
						03 Not Available	68,510
						55 Not Available	11,680
						Total of Vr no 84 - EST:	4,83,190
						Total of PRATAPGARH (53):	**43,15,52,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	25 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,33,900
						03 Not Available	73,763
						06 Not Available	40
						55 Not Available	12,690
						56 Not Available	1,840
						Total of Vr no 25 - EST:	5,22,233
	26 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,10,700
						03 Not Available	18,819
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 26 - EST:	1,32,179

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	33,71,91,346
						Total of Vr no 2 - GIA:	33,71,91,346
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,09,32,317
						Total of Vr no 3 - GIA:	6,09,32,317

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,48,33,287
						Total of Vr no 1 - GIA:	1,48,33,287
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,47,529
						Total of Vr no 18 - GIA:	4,47,529

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	22,40,000
						Total of Vr no 4 - GIA:	22,40,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,18,100
						03 Not Available	2,58,077
						06 Not Available	680
						55 Not Available	43,510
						56 Not Available	1,760
						Total of Vr no 23 - EST:	18,22,127
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,03,200
						03 Not Available	1,02,544
						06 Not Available	80
						55 Not Available	18,970
						56 Not Available	1,360
						Total of Vr no 24 - EST:	7,26,154
						Total of RAIBAREILLY (45):	**41,88,47,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,57,400
						03 Not Available	26,758
						06 Not Available	800
						55 Not Available	6,810
						56 Not Available	720
						Total of Vr no 3 - EST:	1,92,488
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	77,377

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	27 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	5,680
						Total of Vr no 27 - EST:	2,58,283

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	16,73,62,405
						Total of Vr no 1 - GIA:	16,73,62,405
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,43,223
						Total of Vr no 13 - GIA:	1,43,223
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,10,98,991
						Total of Vr no 2 - GIA:	4,10,98,991
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	46,62,604
						Total of Vr no 3 - GIA:	46,62,604
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,88,364
						Total of Vr no 4 - GIA:	11,88,364
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	9 - GIA					Total of Vr no 9 - GIA:	42,671

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	76,55,861
						Total of Vr no 8 - GIA:	76,55,861

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,74,045
						03 Not Available	1,14,588
						55 Not Available	27,100
						56 Not Available	2,080
						Total of Vr no 5 - EST:	8,17,813
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,41,400
						03 Not Available	75,038
						55 Not Available	12,680
						56 Not Available	1,480
						Total of Vr no 6 - EST:	5,30,598
						Total of RAMPUR (17):	**22,40,30,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,34,100
						03 Not Available	56,797
						55 Not Available	25,520
						56 Not Available	1,360
						Total of Vr no 3 - EST:	4,17,777

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,23,39,982
						Total of Vr no 15 - GIA:	9,23,39,982
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,63,23,302
						Total of Vr no 16 - GIA:	5,63,23,302
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,86,80,014
						Total of Vr no 17 - GIA:	5,86,80,014
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,00,42,783
						Total of Vr no 18 - GIA:	10,00,42,783

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,66,23,375
						Total of Vr no 14 - GIA:	1,66,23,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,43,600
						03 Not Available	2,11,412
						06 Not Available	80
						55 Not Available	99,100
						56 Not Available	6,060
						Total of Vr no 2 - EST:	15,60,252
	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	12,34,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	64 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	2,09,885
						06 Not Available	80
						55 Not Available	99,100
						Total of Vr no 64 - EST:	15,43,685
						Total of SAHARANPUR (02):	32,75,31,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,42,763
						03 Not Available	29,631
						55 Not Available	8,280
						56 Not Available	720
						Total of Vr no 1 - EST:	1,81,394

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	43,35,963
						Total of Vr no 2 - GIA:	43,35,963
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,86,21,019
						Total of Vr no 3 - GIA:	3,86,21,019
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,48,59,716
						Total of Vr no 4 - GIA:	12,48,59,716

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	58,76,701
						Total of Vr no 1 - GIA:	58,76,701

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,39,800
						03 Not Available	57,766
						55 Not Available	11,550
						56 Not Available	400
						Total of Vr no 19 - EST:	4,09,516
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,46,800
						03 Not Available	24,956
						55 Not Available	5,020
						Total of Vr no 20 - EST:	1,76,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	17,44,61,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,15,600
						03 Not Available	19,652
						55 Not Available	5,240
						56 Not Available	640
						Total of Vr no 3 - EST:	1,41,132

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,29,00,762
						Total of Vr no 3 - GIA:	3,29,00,762
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,47,61,172
						Total of Vr no 4 - GIA:	13,47,61,172

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,42,90,314
						Total of Vr no 2 - GIA:	1,42,90,314

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	14,10,000
						Total of Vr no 1 - GIA:	14,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	6,190
						56 Not Available	820
						Total of Vr no 1 - EST:	2,61,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,91,200
						03 Not Available	83,504
						55 Not Available	16,990
						56 Not Available	400
						Total of Vr no 2 - EST:	5,92,094
						Total of SANT KABIR NAGAR (80):	**18,43,56,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	33 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,90,500
						03 Not Available	32,385
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 33 - EST:	2,31,145

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,58,86,203
						Total of Vr no 1 - GIA:	1,58,86,203
	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,16,22,595
						Total of Vr no 10 - GIA:	1,16,22,595
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,57,45,159
						Total of Vr no 11 - GIA:	3,57,45,159
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,23,76,809
						Total of Vr no 12 - GIA:	1,23,76,809
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,11,18,074
						Total of Vr no 13 - GIA:	1,11,18,074
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	76,01,794
						Total of Vr no 14 - GIA:	76,01,794
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	44,01,251
						Total of Vr no 15 - GIA:	44,01,251
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,55,19,214
						Total of Vr no 16 - GIA:	1,55,19,214
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,74,75,449
						Total of Vr no 2 - GIA:	2,74,75,449
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,50,653
						Total of Vr no 3 - GIA:	10,50,653
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,49,43,422
						Total of Vr no 4 - GIA:	1,49,43,422
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,46,38,573
						Total of Vr no 5 - GIA:	3,46,38,573
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	33,230
						Total of Vr no 6 - GIA:	33,230
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,36,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	7 - GIA					Total of Vr no 7 - GIA:	4,36,908
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	78,01,515
						Total of Vr no 8 - GIA:	78,01,515
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,45,31,632
						Total of Vr no 9 - GIA:	3,45,31,632

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	29,34,247
						Total of Vr no 31 - GIA:	29,34,247

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870
						Total of Vr no 34 - EST:	74,644
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 35 - EST:	77,377
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	6,550
						56 Not Available	240
						Total of Vr no 36 - EST:	2,25,112
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 37 - EST:	46,252
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,65,600
						03 Not Available	45,152
						06 Not Available	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	38 - EST	Second	Voted	No Objection	220201104 03 00	55 Not Available	11,080
						56 Not Available	960
						Total of Vr no 38 - EST:	3,22,932
						Total of SANT RAVIDAS NAGAR (72):	23,90,94,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,56,600
						03 Not Available	43,622
						55 Not Available	9,380
						56 Not Available	1,060
						Total of Vr no 6 - EST:	3,10,662

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,66,09,317
						Total of Vr no 3 - GIA:	7,66,09,317
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	27,18,85,137
						Total of Vr no 4 - GIA:	27,18,85,137
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,80,012
						Total of Vr no 5 - GIA:	23,80,012
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	27,77,889
						Total of Vr no 6 - GIA:	27,77,889

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,82,350
						Total of Vr no 1 - GIA:	3,82,350
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,27,36,904
						Total of Vr no 2 - GIA:	1,27,36,904

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,54,900
						03 Not Available	2,13,231
						55 Not Available	41,440
						56 Not Available	2,240
						Total of Vr no 8 - EST:	15,11,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	71	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	7 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 7 - EST:	58,742
						Total of SHAHJAHANPUR (15):	36,86,52,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	120
						Total of Vr no 4 - EST:	71,442

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,32,07,168
						Total of Vr no 2 - GIA:	11,32,07,168

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	67,79,522
						Total of Vr no 1 - GIA:	67,79,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	2,100
						Total of Vr no 5 - EST:	85,521
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,08,400
						03 Not Available	52,428
						06 Not Available	280
						55 Not Available	12,580
						56 Not Available	720
						Total of Vr no 6 - EST:	3,74,408
						Total of SHAMLI (91):	**12,05,18,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	12 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 12 - EST:	77,377
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,52,100
						03 Not Available	42,857
						06 Not Available	40
						55 Not Available	10,720
						56 Not Available	1,040
						Total of Vr no 13 - EST:	3,06,757

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,30,88,847
						Total of Vr no 1 - GIA:	1,30,88,847
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,49,00,845
						Total of Vr no 4 - GIA:	4,49,00,845
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,09,66,546
						Total of Vr no 5 - GIA:	25,09,66,546

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	76,27,852
						Total of Vr no 3 - GIA:	76,27,852

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Not Available	42,00,000
						Total of Vr no 2 - GIA:	42,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,45,700
						03 Not Available	1,43,769
						06 Not Available	160
						55 Not Available	28,460
						56 Not Available	1,300
						Total of Vr no 14 - EST:	10,19,389
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,22,300
						03 Not Available	88,791
						06 Not Available	40
						55 Not Available	12,870
						56 Not Available	500
						Total of Vr no 15 - EST:	6,24,501
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	400
						Total of Vr no 16 - EST:	83,587
						Total of SIDDHARTH NAGAR (67):	32,28,95,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	34 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 34 - EST:	33,652
	84 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,61,600
						03 Not Available	61,472
						06 Not Available	40
						55 Not Available	15,810
						56 Not Available	1,600
						Total of Vr no 84 - EST:	4,40,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	51,23,988
						Total of Vr no 1 - GIA:	51,23,988
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	48,56,609
						Total of Vr no 19 - GIA:	48,56,609
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,10,67,153
						Total of Vr no 2 - GIA:	1,10,67,153
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	62,65,49,207
						Total of Vr no 20 - GIA:	62,65,49,207
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,11,88,829
						Total of Vr no 21 - GIA:	1,11,88,829
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	63,51,13,311
						Total of Vr no 3 - GIA:	63,51,13,311

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,25,20,977
						Total of Vr no 18 - GIA:	3,25,20,977
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	54,07,197
						Total of Vr no 22 - GIA:	54,07,197

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,92,46,707
						Total of Vr no 4 - GIA:	2,92,46,707

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	35 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,33,050
						03 Not Available	73,619
						06 Not Available	80
						55 Not Available	16,410
						56 Not Available	660
						Total of Vr no 35 - EST:	5,23,819
	82 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	13,80,400
						03 Not Available	2,34,668
						06 Not Available	460
						55 Not Available	50,700
						56 Not Available	2,720
						Total of Vr no 82 - EST:	16,68,948
						Total of SITAPUR (46):	**1,36,37,40,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	9,300
						56 Not Available	880
						Total of Vr no 3 - EST:	2,70,505
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,400
						03 Not Available	16,388
						55 Not Available	4,620
						56 Not Available	560
						Total of Vr no 4 - EST:	1,17,968

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,08,68,386
						Total of Vr no 1 - GIA:	6,08,68,386
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,03,14,959
						Total of Vr no 11 - GIA:	7,03,14,959
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,99,56,196
						Total of Vr no 12 - GIA:	5,99,56,196
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,66,35,867
						Total of Vr no 13 - GIA:	6,66,35,867
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,90,46,774
						Total of Vr no 14 - GIA:	5,90,46,774
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,89,56,413
						Total of Vr no 2 - GIA:	5,89,56,413
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,74,65,511
						Total of Vr no 3 - GIA:	6,74,65,511
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,13,35,253
						Total of Vr no 4 - GIA:	7,13,35,253

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,18,800
						03 Not Available	1,22,196
						06 Not Available	400
						55 Not Available	27,810
						56 Not Available	2,320
						Total of Vr no 1 - EST:	8,71,526
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,49,700
						03 Not Available	42,449
						55 Not Available	8,760
						56 Not Available	400
						Total of Vr no 2 - EST:	3,01,309
						Total of SONBHADRA (69):	**51,61,40,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	1,20,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,31,03,903
						Total of Vr no 1 - GIA:	11,31,03,903
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,43,79,898
						Total of Vr no 2 - GIA:	2,43,79,898
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	29,63,247
						Total of Vr no 3 - GIA:	29,63,247

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						55 Not Available	3,760
						56 Not Available	560
						Total of Vr no 1 - EST:	2,27,439
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	2,100
						Total of Vr no 2 - EST:	90,552
						Total of SRAVASTI (85):	**14,08,85,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,93,100
						03 Not Available	49,827
						55 Not Available	12,180
						56 Not Available	1,200
						Total of Vr no 1 - EST:	3,56,307
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	52,500
						03 Not Available	8,925
						55 Not Available	2,270
						56 Not Available	260
						Total of Vr no 2 - EST:	63,955

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	11 - GIA	First	Voted	Missing vchr	220201102 07 01	31 Not Available	20,68,56,867
						Total of Vr no 11 - GIA:	20,68,56,867
	12 - GIA	First	Voted	Missing vchr	220201102 07 01	31 Not Available	21,52,49,400
						Total of Vr no 12 - GIA:	21,52,49,400
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	21,51,45,551
						Total of Vr no 45 - GIA:	21,51,45,551
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,09,55,307
						Total of Vr no 46 - GIA:	20,09,55,307

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	14 - GIA	First	Voted	Missing vchr	220201102 07 02	31 Not Available	1,37,99,400
						Total of Vr no 14 - GIA:	1,37,99,400
	15 - GIA	First	Voted	Missing vchr	220201102 07 02	31 Not Available	1,09,53,761
						Total of Vr no 15 - GIA:	1,09,53,761

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	13 - GIA	First	Voted	Missing vchr	220201102 23 00	20 Not Available	39,80,000
						Total of Vr no 13 - GIA:	39,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,55,600
						03 Not Available	1,11,452
						06 Not Available	40
						55 Not Available	23,560
						56 Not Available	1,440
						Total of Vr no 3 - EST:	7,92,092
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	7,20,800
						03 Not Available	1,22,536
						06 Not Available	30
						55 Not Available	24,110
						56 Not Available	1,120
						Total of Vr no 4 - EST:	8,68,596
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,72,400
						03 Not Available	46,308
						55 Not Available	8,770
						56 Not Available	320
						Total of Vr no 5 - EST:	3,27,798
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,72,400
						03 Not Available	46,308
						55 Not Available	8,770
						Total of Vr no 71 - EST:	3,27,478
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,20,800
						03 Not Available	1,22,536
						06 Not Available	30
						55 Not Available	24,110
						Total of Vr no 72 - EST:	8,67,476
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,55,600
						03 Not Available	1,11,452
						06 Not Available	40
						55 Not Available	23,560
						Total of Vr no 73 - EST:	7,90,652
						Total of SULTANPUR (52):	**87,13,34,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	52 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,57,900
						03 Not Available	60,843
						06 Not Available	40
						55 Not Available	13,340
						56 Not Available	1,520
						Total of Vr no 52 - EST:	4,33,643
	53 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,900
						03 Not Available	10,863
						55 Not Available	3,220
						56 Not Available	400
						Total of Vr no 53 - EST:	78,383

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,94,70,705
						Total of Vr no 2 - GIA:	7,94,70,705
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,89,07,608
						Total of Vr no 3 - GIA:	7,89,07,608
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,49,88,931
						Total of Vr no 4 - GIA:	3,49,88,931
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,94,16,253
						Total of Vr no 5 - GIA:	8,94,16,253
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,70,11,018
						Total of Vr no 6 - GIA:	8,70,11,018
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,44,38,655
						Total of Vr no 7 - GIA:	7,44,38,655

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,32,14,724
						Total of Vr no 9 - GIA:	1,32,14,724

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	56 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,00,700
						03 Not Available	2,55,119
						55 Not Available	57,600
						56 Not Available	2,860
						Total of Vr no 56 - EST:	18,16,279
	57 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,93,600
						03 Not Available	49,912
						55 Not Available	8,400
						Total of Vr no 57 - EST:	3,51,912

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	58 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 58 - EST:	61,345
						Total of UNNAO (44):	**46,01,89,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	29,520
						56 Not Available	3,600
						Total of Vr no 6 - EST:	4,36,653
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 7 - EST:	78,741

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	53 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,31,300
						03 Not Available	22,321
						55 Not Available	12,220
						Total of Vr no 53 - EST:	1,65,841
	75 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,31,300
						03 Not Available	22,321
						55 Not Available	12,220
						Total of Vr no 75 - EST:	1,65,841

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,26,21,656
						Total of Vr no 1 - GIA:	42,26,21,656
	336 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	41,77,60,908
						Total of Vr no 336 - GIA:	41,77,60,908

Sub Head	07	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,39,03,335
						Total of Vr no 2 - GIA:	2,39,03,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						06 Not Available	40
						55 Not Available	8,020
						56 Not Available	1,260
						Total of Vr no 48 - EST:	1,41,062
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,99,700
						03 Not Available	84,949
						06 Not Available	100
						55 Not Available	44,700
						56 Not Available	4,860
						Total of Vr no 49 - EST:	6,34,309
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,86,700
						03 Not Available	99,739
						55 Not Available	49,720
						56 Not Available	4,860
						Total of Vr no 50 - EST:	7,41,019
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	200
						55 Not Available	15,900
						56 Not Available	1,800
						Total of Vr no 51 - EST:	2,21,948
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,57,050
						03 Not Available	60,571
						55 Not Available	30,920
						56 Not Available	3,120
						Total of Vr no 52 - EST:	4,51,661
	62 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,19,000
						03 Not Available	71,230
						06 Not Available	240
						55 Not Available	36,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 71 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	62 - EST	First	Voted	No Objection	220201104 03 00	56 Not Available	4,020
						Total of Vr no 62 - EST:	5,31,430
	63 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 63 - EST:	70,644
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,99,700
						03 Not Available	84,949
						06 Not Available	100
						55 Not Available	44,700
						Total of Vr no 69 - EST:	6,29,449
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						06 Not Available	40
						55 Not Available	8,020
						Total of Vr no 70 - EST:	1,39,802
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,86,700
						03 Not Available	99,739
						55 Not Available	49,720
						Total of Vr no 76 - EST:	7,36,159
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	200
						55 Not Available	15,900
						Total of Vr no 77 - EST:	2,20,148
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,19,000
						03 Not Available	71,230
						06 Not Available	240
						55 Not Available	36,940
						Total of Vr no 78 - EST:	5,27,410
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,57,050
						03 Not Available	60,571
						55 Not Available	30,920
						Total of Vr no 79 - EST:	4,48,541
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	5,520
						Total of Vr no 80 - EST:	70,104
						Total of VARANASI (27):	**87,06,96,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

Grand Total:	29,92,58,67,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	MAINPURI (09)	0	1,80,09,000	1,80,09,000	0	
	Total of Mj Hd 2071:	**0 0**	**1,80,09,000 0**	**1,80,09,000**	**0**	
2202	AGRA (08)	45,52,33,754	21,68,053	45,74,01,807	0	
	ALIGARH (06)	38,68,82,317	0	38,68,82,317	1,02,542	Missing vchr
	ALLAHABAD-2 (64)	71,35,78,220	2,83,06,907	74,18,85,127	0	
	AMBEDKAR NAGAR (74)	34,55,43,546	0	34,55,43,546	0	
	AURAIYA (81)	24,14,25,213	0	24,14,25,213	0	
	AZAMGARH (34)	69,31,75,864	0	69,31,75,864	0	
	BADAUN (13)	31,24,93,128	0	31,24,93,128	0	
	BAGPAT (83)	14,72,24,695	0	14,72,24,695	0	
	BAHRAICH (51)	44,84,26,342	0	44,84,26,342	0	
	BALLIA (31)	45,66,79,136	23,88,755	45,90,67,891	0	
	BALRAMPUR (79)	27,29,80,671	0	27,29,80,671	0	
	BANDA (26)	27,04,19,405	25,33,87,534	52,38,06,939	0	
	BARABANKY (54)	43,31,86,227	42,35,90,265	85,67,76,492	0	
	BAREILLY (11)	46,00,15,440	0	46,00,15,440	0	
	BASTI (33)	32,23,58,090	4,40,000	32,27,98,090	0	
	BIJNORE (12)	37,61,34,946	36,76,41,550	74,37,76,496	0	
	BULANDSHAHAR (05)	36,86,55,958	0	36,86,55,958	0	
	CHANDAULI (77)	30,10,20,854	31,90,000	30,42,10,854	0	
	CHATRAPATI S M NAGAR (89)	0	21,87,55,183	21,87,55,183	0	
	CHITRAKOOT (87)	19,97,60,750	31,47,532	20,29,08,282	0	
	DEORIA (35)	44,89,34,786	13,05,620	45,02,40,406	0	
	ETAH (10)	27,75,16,712	0	27,75,16,712	0	
	ETAWAH (19)	29,00,33,575	28,37,14,463	57,37,48,038	0	
	FAIZABAD (49)	33,54,48,530	31,47,12,067	65,01,60,597	0	
	FATEHGARH (18)	25,68,28,538	2,70,000	25,70,98,538	0	
	FATEHPUR (21)	41,72,23,335	23,97,363	41,96,20,698	0	
	FIROZABAD (68)	30,83,63,547	30,31,97,125	61,15,60,672	0	
	GAUTAM BUDHA NAGAR (76)	14,53,82,804	14,25,73,033	28,79,55,837	0	
	GAZIPUR (30)	44,97,25,352	5,00,000	45,02,25,352	0	
	GHAZIABAD (59)	19,30,24,097	16,91,14,875	36,21,38,972	0	
	GONDA (50)	46,96,07,919	22,19,796	47,18,27,715	0	
	GORAKHPUR (32)	52,89,87,089	1,68,57,830	54,58,44,919	0	
	HAMIRPUR (25)	15,68,96,504	77,93,042	16,46,89,546	0	
	HAPUR (90)	12,24,84,569	0	12,24,84,569	0	
	HARDOI (47)	52,17,98,333	27,49,364	52,45,47,697	0	
	HATHRAS (78)	0	22,59,51,988	22,59,51,988	0	
	JALAUN (24)	25,35,15,559	0	25,35,15,559	0	
	JAUNPUR (29)	64,44,76,638	1,05,90,556	65,50,67,194	0	
	JHANSI (23)	27,00,14,280	0	27,00,14,280	0	
	JYOTIBA FULLE NAGAR (86)	19,97,40,687	0	19,97,40,687	0	
	KANNAUJ (84)	25,02,70,407	0	25,02,70,407	0	
	KANPUR DEHAT (62)	31,50,58,097	74,227	31,51,32,324	0	
	KANPUR NAGAR (20)	40,71,48,592	0	40,71,48,592	0	
	KANSHIRAM NAGAR (88)	18,97,95,600	0	18,97,95,600	0	
	KAUSHAMBI (82)	23,87,71,236	1,03,17,714	24,90,88,950	0	
	KHERI (48)	46,51,70,835	0	46,51,70,835	0	
	LALITPUR (58)	20,08,85,828	9,10,107	20,17,95,935	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	LUCKNOW (43)	35,89,97,912		1,63,38,132		37,53,36,044	0	
	LUCKNOW-2 (60)	57,23,625		51,90,642		1,09,14,267	0	
	MAHARAJGANJ (70)	27,64,37,120		0		27,64,37,120	0	
	MAHOBA (71)	15,78,03,973		15,56,06,849		31,34,10,822	0	
	MAINPURI (09)	27,44,59,146		0		27,44,59,146	0	
	MATHURA (07)	30,97,84,375		0		30,97,84,375	0	
	MAU (66)	31,50,35,976		31,64,42,076		63,14,78,052	0	
	MEERUT (04)	31,60,63,945		28,21,06,049		59,81,69,994	0	
	MIRZAPUR (28)	29,44,41,488		93,53,449		30,37,94,937	0	
	MORADABAD (14)	30,76,26,193		0		30,76,26,193	0	
	MUZAFFARNAGAR (03)	24,34,19,350		1,88,97,929		26,23,17,279	0	
	PADRAUNA (73)	38,65,58,559		21,20,886		38,86,79,445	0	
	PILIBHIT (16)	22,41,46,332		21,78,05,300		44,19,51,632	0	
	PRATAPGARH (53)	43,15,52,324		0		43,15,52,324	0	
	RAIBAREILLY (45)	41,88,47,172		0		41,88,47,172	0	
	RAMPUR (17)	22,38,87,455		1,43,223		22,40,30,678	0	
	SAHARANPUR (02)	32,59,87,485		15,43,685		32,75,31,170	0	
	SAMBHAL (92)	17,44,61,085		0		17,44,61,085	0	
	SANT KABIR NAGAR (80)	18,43,56,491		0		18,43,56,491	0	
	SANT RAVIDAS NAGAR (72)	23,83,47,873		7,46,317		23,90,94,190	0	
	SHAHJAHANPUR (15)	36,86,52,824		0		36,86,52,824	0	
	SHAMLI (91)	12,05,18,061		0		12,05,18,061	0	
	SIDDHARTH NAGAR (67)	32,28,95,701		0		32,28,95,701	0	
	SITAPUR (46)	68,32,18,100		68,05,22,819		1,36,37,40,919	0	
	SONBHADRA (69)	26,01,86,871		25,59,53,796		51,61,40,667	0	
	SRAVASTI (85)	14,08,85,634		0		14,08,85,634	0	
	SULTANPUR (52)	45,32,48,176		41,80,86,464		87,13,34,640	**********	Missing vchr
	UNNAO (44)	46,01,89,456		0		46,01,89,456	0	
	VARANASI (27)	44,99,98,299		42,06,98,362		87,06,96,661	0	
	Total of Mj Hd 2202:	**********	**0**	**********	**0**	**********	**********	
	Grand Total:	**********	**0**	**********	**0**	**********	**********	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,57,13,741
						Total of Vr no 36 - PEN:	1,57,13,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,57,13,741
						Total of Vr no 36 - PEN:	1,57,13,741

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	23,03,923
						Total of Vr no 21 - GIA:	23,03,923
	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	45,79,537
						Total of Vr no 3 - GIA:	45,79,537
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	62,62,523
						Total of Vr no 33 - GIA:	62,62,523

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	27,87,660
						Total of Vr no 22 - GIA:	27,87,660
	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	58,30,863
						Total of Vr no 34 - GIA:	58,30,863
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	33,06,861
						Total of Vr no 4 - GIA:	33,06,861

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	18,020
						56 Not Available	2,520
						Total of Vr no 14 - EST:	3,03,329
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,94,700
						03 Not Available	33,099
						55 Not Available	15,640
						56 Not Available	1,800
						Total of Vr no 24 - EST:	2,45,239

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,23,700
						03 Not Available	89,029
						06 Not Available	220
						55 Not Available	42,100
						56 Not Available	5,040
						Total of Vr no 12 - EST:	6,60,089
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 13 - EST:	27,595
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	13,600
						56 Not Available	1,620
						Total of Vr no 25 - EST:	1,93,996
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,23,510
						03 Not Available	1,48,001
						06 Not Available	850
						55 Not Available	59,626
						56 Not Available	6,759
						Total of Vr no 26 - EST:	9,38,746
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,13,900
						03 Not Available	19,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	27 - EST	Second	Voted	No Objection	220202101 03 00	06 Not Available	80
						55 Not Available	8,880
						56 Not Available	1,200
						Total of Vr no 27 - EST:	1,43,423
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,21,700
						03 Not Available	20,689
						06 Not Available	20
						55 Not Available	9,240
						56 Not Available	1,080
						Total of Vr no 28 - EST:	1,52,729
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 29 - EST:	39,970
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,99,477
						03 Not Available	1,01,911
						06 Not Available	189
						55 Not Available	49,580
						56 Not Available	5,760
						Total of Vr no 52 - EST:	7,56,917
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	57,000
						03 Not Available	9,690
						55 Not Available	2,400
						56 Not Available	720
						Total of Vr no 53 - EST:	69,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	100 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 100 - EST:	1,74,088
	101 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 101 - EST:	89,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	102 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,59,200
						03 Not Available	27,064
						55 Not Available	11,920
						Total of Vr no 102 - EST:	1,98,184
	103 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,44,500
						03 Not Available	58,565
						06 Not Available	400
						55 Not Available	35,520
						Total of Vr no 103 - EST:	4,38,985
	104 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 104 - EST:	1,20,582
	105 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,38,074
						03 Not Available	57,472
						55 Not Available	41,040
						Total of Vr no 105 - EST:	4,36,586
	58 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 58 - EST:	1,01,433
	59 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,09,200
						03 Not Available	69,564
						55 Not Available	13,680
						Total of Vr no 59 - EST:	4,92,444
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 60 - EST:	1,01,433
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,52,400
						03 Not Available	59,908
						55 Not Available	11,840
						Total of Vr no 61 - EST:	4,24,148
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,65,300
						03 Not Available	45,101
						55 Not Available	27,600
						56 Not Available	2,700
						Total of Vr no 62 - EST:	3,40,701
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	63 - EST	Second	Voted	No Objection	220202109 02 01	56 Not Available	1,440
						Total of Vr no 63 - EST:	1,95,858
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,80,300
						03 Not Available	30,651
						55 Not Available	6,320
						Total of Vr no 64 - EST:	2,17,271
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,84,900
						03 Not Available	31,433
						55 Not Available	6,320
						Total of Vr no 65 - EST:	2,22,653
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	3,970
						Total of Vr no 66 - EST:	1,85,203
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,44,600
						03 Not Available	58,582
						55 Not Available	11,840
						Total of Vr no 67 - EST:	4,15,022
	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 68 - EST:	95,700
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,77,800
						03 Not Available	47,226
						55 Not Available	27,600
						Total of Vr no 69 - EST:	3,52,626
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,66,400
						03 Not Available	45,288
						55 Not Available	21,560
						Total of Vr no 70 - EST:	3,33,248
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	18,960
						Total of Vr no 71 - EST:	2,35,410
	72 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,46,500
						03 Not Available	24,905
						55 Not Available	12,600
						Total of Vr no 72 - EST:	1,84,005
	73 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	73 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	6,300
						Total of Vr no 73 - EST:	1,05,633
	74 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	41,040
						Total of Vr no 74 - EST:	5,15,943
	75 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	11,920
						Total of Vr no 75 - EST:	2,02,162
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,94,100
						03 Not Available	49,997
						55 Not Available	30,000
						Total of Vr no 76 - EST:	3,74,097
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	3,970
						Total of Vr no 77 - EST:	1,81,927
	78 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,55,500
						03 Not Available	60,435
						55 Not Available	11,840
						Total of Vr no 78 - EST:	4,27,775
	79 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 79 - EST:	99,900
	80 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,94,900
						03 Not Available	67,133
						06 Not Available	400
						55 Not Available	38,640
						Total of Vr no 80 - EST:	5,01,073
	81 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 81 - EST:	1,05,633
	82 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,36,500
						03 Not Available	57,205
						55 Not Available	35,520
						Total of Vr no 82 - EST:	4,29,225
	83 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,21,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	83 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	37,587
						06 Not Available	750
						55 Not Available	6,070
						Total of Vr no 83 - EST:	2,65,507
	84 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	8,160
						Total of Vr no 84 - EST:	2,77,962
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,77,000
						03 Not Available	30,090
						55 Not Available	6,320
						Total of Vr no 85 - EST:	2,13,410
	86 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	1,840
						Total of Vr no 86 - EST:	88,771
	87 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 87 - EST:	1,29,338
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 88 - EST:	95,700
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,35,500
						03 Not Available	40,035
						55 Not Available	8,160
						Total of Vr no 89 - EST:	2,83,695
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 90 - EST:	1,04,358
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,17,800
						03 Not Available	20,026
						55 Not Available	4,480
						Total of Vr no 91 - EST:	1,42,306
	92 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	3,970
						Total of Vr no 92 - EST:	1,77,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	93 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						55 Not Available	8,160
						Total of Vr no 93 - EST:	2,78,196
	94 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 94 - EST:	93,009
	95 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,78,800
						03 Not Available	30,396
						55 Not Available	6,320
						Total of Vr no 95 - EST:	2,15,516
	96 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 96 - EST:	95,700
	97 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 97 - EST:	27,008
	98 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,54,200
						03 Not Available	26,214
						55 Not Available	3,970
						Total of Vr no 98 - EST:	1,84,384
	99 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	4,480
						Total of Vr no 99 - EST:	1,45,465

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	19,12,600
						03 Not Available	3,25,142
						06 Not Available	210
						55 Not Available	1,62,740
						56 Not Available	17,820
						Total of Vr no 30 - EST:	24,18,512
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,49,700
						03 Not Available	1,61,449

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	31 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	81,640
						56 Not Available	9,540
						Total of Vr no 31 - EST:	12,02,329
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,77,600
						03 Not Available	30,192
						55 Not Available	6,250
						Total of Vr no 32 - EST:	2,14,042
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,08,200
						03 Not Available	52,394
						55 Not Available	8,060
						Total of Vr no 33 - EST:	3,68,654
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,21,400
						03 Not Available	37,638
						55 Not Available	6,190
						Total of Vr no 34 - EST:	2,65,228
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,80,500
						03 Not Available	47,685
						55 Not Available	9,260
						Total of Vr no 35 - EST:	3,37,445
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,84,300
						03 Not Available	1,84,331
						06 Not Available	240
						55 Not Available	83,460
						56 Not Available	9,720
						Total of Vr no 36 - EST:	13,62,051
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,79,200
						03 Not Available	1,15,464
						06 Not Available	40
						55 Not Available	58,700
						56 Not Available	6,480
						Total of Vr no 37 - EST:	8,59,884
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,73,500
						03 Not Available	29,495
						06 Not Available	40
						55 Not Available	4,510
						Total of Vr no 38 - EST:	2,07,545
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,55,200
						03 Not Available	77,384
						55 Not Available	15,520
						Total of Vr no 39 - EST:	5,48,104
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,46,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,09,973
						06 Not Available	540
						55 Not Available	50,540
						Total of Vr no 40 - EST:	8,07,953
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,20,700
						03 Not Available	71,519
						55 Not Available	39,540
						Total of Vr no 41 - EST:	5,31,759
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,39,200
						03 Not Available	57,664
						55 Not Available	28,540
						56 Not Available	3,240
						Total of Vr no 42 - EST:	4,28,644
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,00,600
						03 Not Available	1,02,102
						55 Not Available	44,360
						56 Not Available	5,580
						Total of Vr no 43 - EST:	7,52,642
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	12,600
						Total of Vr no 44 - EST:	1,91,961
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,24,700
						03 Not Available	38,199
						55 Not Available	22,860
						Total of Vr no 45 - EST:	2,85,759
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	7,720
						56 Not Available	540
						Total of Vr no 46 - EST:	1,83,526
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,55,900
						03 Not Available	43,503
						55 Not Available	9,200
						Total of Vr no 47 - EST:	3,08,603
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	5,520
						Total of Vr no 48 - EST:	1,88,508
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,600
						03 Not Available	12,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	49 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	6,300
						Total of Vr no 49 - EST:	94,752
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,26,700
						03 Not Available	38,539
						55 Not Available	22,180
						Total of Vr no 50 - EST:	2,87,419
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 51 - EST:	60,925
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,73,700
						03 Not Available	63,529
						06 Not Available	60
						55 Not Available	31,880
						Total of Vr no 54 - EST:	4,69,169
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,20,000
						03 Not Available	88,400
						55 Not Available	52,280
						Total of Vr no 55 - EST:	6,60,680
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 56 - EST:	99,900
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,82,800
						03 Not Available	48,076
						55 Not Available	22,080
						Total of Vr no 57 - EST:	3,52,956

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,67,36,455
						Total of Vr no 1 - GIA:	7,67,36,455
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,83,73,556
						Total of Vr no 23 - GIA:	5,83,73,556
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,10,55,182
						Total of Vr no 25 - GIA:	13,10,55,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,56,998
						Total of Vr no 2 - GIA:	2,56,998
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,56,998
						Total of Vr no 24 - GIA:	2,56,998

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,848
						Total of Vr no 1 - MIS:	1,848
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,73,900
						03 Not Available	29,563
						06 Not Available	60
						55 Not Available	14,260
						56 Not Available	2,160
						Total of Vr no 10 - EST:	2,19,943
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,09,600
						03 Not Available	69,632
						06 Not Available	60
						55 Not Available	39,520
						56 Not Available	4,860
						Total of Vr no 11 - EST:	5,23,672
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,09,600
						03 Not Available	69,632
						06 Not Available	60
						55 Not Available	39,520
						Total of Vr no 12 - EST:	5,18,812
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,47,923
						03 Not Available	59,092
						55 Not Available	29,060
						Total of Vr no 13 - EST:	4,36,075
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,73,900
						03 Not Available	29,563
						06 Not Available	60
						55 Not Available	14,260
						Total of Vr no 14 - EST:	2,17,783
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,12,510
						03 Not Available	53,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	15 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	60
						55 Not Available	16,540
						Total of Vr no 15 - EST:	3,82,235
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,61,410
						03 Not Available	27,438
						06 Not Available	60
						55 Not Available	16,340
						Total of Vr no 16 - EST:	2,05,248
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,34,300
						03 Not Available	73,831
						06 Not Available	120
						55 Not Available	40,980
						Total of Vr no 17 - EST:	5,49,231
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,23,800
						03 Not Available	21,046
						55 Not Available	10,960
						Total of Vr no 18 - EST:	1,55,806
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,85,200
						03 Not Available	48,484
						55 Not Available	25,380
						Total of Vr no 19 - EST:	3,59,064
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	14,300
						Total of Vr no 20 - EST:	1,83,014
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,34,300
						03 Not Available	73,831
						06 Not Available	120
						55 Not Available	40,980
						56 Not Available	4,860
						Total of Vr no 3 - EST:	5,54,091
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,23,800
						03 Not Available	21,046
						55 Not Available	10,960
						56 Not Available	1,500
						Total of Vr no 4 - EST:	1,57,306
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,12,510
						03 Not Available	53,125
						06 Not Available	60
						55 Not Available	16,540
						56 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	5 - EST					Total of Vr no 5 - EST:	3,85,835
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,61,410
						03 Not Available	27,438
						06 Not Available	60
						55 Not Available	16,340
						56 Not Available	1,920
						Total of Vr no 6 - EST:	2,07,168
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	14,300
						56 Not Available	1,920
						Total of Vr no 7 - EST:	1,84,934
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,85,200
						03 Not Available	48,484
						55 Not Available	25,380
						56 Not Available	3,240
						Total of Vr no 8 - EST:	3,62,304
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,84,923
						03 Not Available	65,382
						55 Not Available	32,400
						56 Not Available	4,380
						Total of Vr no 9 - EST:	4,87,085

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	1,48,600
						03 Not Available	25,262
						06 Not Available	40
						55 Not Available	13,840
						56 Not Available	1,440
						Total of Vr no 1 - EST:	1,89,182
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 2 - EST:	28,968
						Total of AGRA (08):	**35,76,24,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,518
						Total of Vr no 10 - GIA:	2,45,518
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,46,124
						Total of Vr no 15 - GIA:	5,46,124
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	16,45,760
						Total of Vr no 9 - GIA:	16,45,760

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,98,080
						Total of Vr no 8 - GIA:	3,98,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,16,700
						03 Not Available	36,839
						06 Not Available	1,000
						55 Not Available	17,120
						56 Not Available	1,320
						Total of Vr no 2 - EST:	2,72,979

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,50,500
						03 Not Available	1,27,585
						06 Not Available	60
						55 Not Available	69,760
						56 Not Available	5,280
						Total of Vr no 1 - EST:	9,53,185
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,73,000
						03 Not Available	29,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	3 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	15
						55 Not Available	17,580
						56 Not Available	1,480
						Total of Vr no 3 - EST:	2,21,485

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	13,46,600
						03 Not Available	2,28,922
						06 Not Available	1,500
						55 Not Available	39,470
						56 Not Available	600
						Total of Vr no 10 - EST:	16,17,092
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	17,60,700
						03 Not Available	2,99,319
						55 Not Available	85,280
						56 Not Available	2,400
						Total of Vr no 11 - EST:	21,47,699

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	55,66,700
						03 Not Available	9,46,339
						06 Not Available	1,000
						55 Not Available	3,07,640
						56 Not Available	13,660
						Total of Vr no 4 - EST:	68,35,339
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	96,94,526
						03 Not Available	16,48,069
						06 Not Available	1,000
						55 Not Available	5,01,710
						56 Not Available	28,800
						Total of Vr no 9 - EST:	1,18,74,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,70,178
						Total of Vr no 13 - GIA:	42,70,178
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	48,14,655
						Total of Vr no 14 - GIA:	48,14,655
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,20,845
						Total of Vr no 4 - GIA:	2,90,20,845
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,21,93,940
						Total of Vr no 5 - GIA:	3,21,93,940
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,05,10,220
						Total of Vr no 6 - GIA:	2,05,10,220
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,08,52,284
						Total of Vr no 7 - GIA:	2,08,52,284

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,22,571
						Total of Vr no 16 - GIA:	1,22,571
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,73,924
						Total of Vr no 17 - GIA:	4,73,924

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,45,900
						03 Not Available	75,803
						06 Not Available	120
						55 Not Available	18,800
						56 Not Available	2,160
						Total of Vr no 1 - EST:	5,42,783
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	73,800
						03 Not Available	12,546
						55 Not Available	7,460
						56 Not Available	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	10 - EST					Total of Vr no 10 - EST:	94,446
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	68,400
						03 Not Available	11,628
						55 Not Available	3,400
						56 Not Available	360
						Total of Vr no 2 - EST:	83,788
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,94,150
						03 Not Available	66,997
						55 Not Available	30,020
						56 Not Available	3,000
						Total of Vr no 3 - EST:	4,94,167
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,57,900
						03 Not Available	26,843
						06 Not Available	160
						55 Not Available	14,500
						56 Not Available	1,360
						Total of Vr no 4 - EST:	2,00,763
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,41,310
						03 Not Available	75,021
						06 Not Available	120
						55 Not Available	41,300
						56 Not Available	3,480
						Total of Vr no 5 - EST:	5,61,231
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 6 - EST:	31,305
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,71,670
						03 Not Available	46,172
						06 Not Available	160
						55 Not Available	23,660
						56 Not Available	2,040
						Total of Vr no 7 - EST:	3,43,702
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	73,300
						03 Not Available	12,461
						06 Not Available	40
						55 Not Available	6,920
						56 Not Available	640
						Total of Vr no 8 - EST:	93,361
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,85,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	9 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	31,501
						06 Not Available	60
						55 Not Available	16,680
						56 Not Available	1,440
						Total of Vr no 9 - EST:	2,34,981

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 1 - EST:	83,184
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 2 - EST:	29,855
						Total of ALIGARH (06):	**14,18,09,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,10,75,796
						Total of Vr no 38 - PEN:	1,10,75,796

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,10,75,796
						Total of Vr no 38 - PEN:	1,10,75,796

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	9 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	70,51,454
						Total of Vr no 9 - GIA:	70,51,454

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	10 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	88,74,337
						Total of Vr no 10 - GIA:	88,74,337

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	68 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						56 Not Available	540
						Total of Vr no 68 - EST:	90,517
	69 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,25,400
						03 Not Available	21,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	69 - EST	First	Voted	No Objection	220202001 04 00	55 Not Available	4,040
						56 Not Available	1,260
						Total of Vr no 69 - EST:	1,52,018
	70 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,46,520
						03 Not Available	24,786
						06 Not Available	40
						55 Not Available	11,420
						56 Not Available	1,260
						Total of Vr no 70 - EST:	1,84,026
	71 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 71 - EST:	30,606

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	39 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	9,29,300
						03 Not Available	1,57,981
						06 Not Available	440
						55 Not Available	80,820
						56 Not Available	9,180
						Total of Vr no 39 - EST:	11,77,721
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,85,100
						03 Not Available	31,467
						06 Not Available	40
						55 Not Available	15,940
						56 Not Available	1,620
						Total of Vr no 40 - EST:	2,34,167
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	6,440
						56 Not Available	900
						Total of Vr no 41 - EST:	81,635
	42 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,89,300
						03 Not Available	1,00,181
						06 Not Available	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	42 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	39,640
						56 Not Available	4,980
						Total of Vr no 42 - EST:	7,34,241
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	100
						55 Not Available	8,600
						56 Not Available	960
						Total of Vr no 43 - EST:	1,11,918
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,10,000
						03 Not Available	52,700
						06 Not Available	830
						55 Not Available	28,000
						56 Not Available	3,120
						Total of Vr no 44 - EST:	3,94,650
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	90,300
						03 Not Available	15,351
						06 Not Available	40
						55 Not Available	4,720
						56 Not Available	780
						Total of Vr no 45 - EST:	1,11,191
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,66,700
						03 Not Available	96,339
						06 Not Available	200
						55 Not Available	41,800
						56 Not Available	5,760
						Total of Vr no 46 - EST:	7,10,799
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 47 - EST:	38,917
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 72 - EST:	95,472
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	80
						55 Not Available	13,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	74 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	1,560
						Total of Vr no 74 - EST:	1,99,629

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,800
						03 Not Available	30,906
						55 Not Available	18,960
						Total of Vr no 10 - EST:	2,31,666
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
						Total of Vr no 11 - EST:	1,51,243
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,52,210
						03 Not Available	39,372
						55 Not Available	7,620
						Total of Vr no 12 - EST:	2,99,202
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,28,500
						03 Not Available	38,845
						55 Not Available	18,900
						Total of Vr no 13 - EST:	2,86,245
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,97,100
						03 Not Available	50,507
						55 Not Available	30,000
						Total of Vr no 14 - EST:	3,77,607
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 15 - EST:	90,318
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,48,858
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,85,500
						03 Not Available	48,535
						55 Not Available	23,160
						56 Not Available	2,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	17 - EST					Total of Vr no 17 - EST:	3,59,535
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	18,960
						56 Not Available	1,980
						Total of Vr no 18 - EST:	2,42,187
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 19 - EST:	93,009
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 20 - EST:	1,48,858
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 22 - EST:	93,009
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,480
						Total of Vr no 23 - EST:	1,47,103
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,676
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 27 - EST:	94,709
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,83,500
						03 Not Available	48,195
						55 Not Available	7,710
						Total of Vr no 28 - EST:	3,39,405
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,21,400
						03 Not Available	37,638
						55 Not Available	8,160
						Total of Vr no 29 - EST:	2,67,198
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 30 - EST:	1,80,636
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	31 - EST					Total of Vr no 31 - EST:	60,925
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 32 - EST:	1,86,018
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,640
						Total of Vr no 33 - EST:	97,410
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,82,800
						03 Not Available	48,076
						55 Not Available	10,000
						Total of Vr no 6 - EST:	3,40,876
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 7 - EST:	90,318
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 73 - EST:	60,925
	77 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 77 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	6,320
						Total of Vr no 8 - EST:	2,24,759
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,11,500
						03 Not Available	52,955
						55 Not Available	23,840
						Total of Vr no 9 - EST:	3,88,295

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST					Total of Vr no 1 - EST:	1,55,719
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	18,220
						Total of Vr no 34 - EST:	2,76,673
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,65,400
						03 Not Available	96,118
						55 Not Available	54,980
						Total of Vr no 35 - EST:	7,16,498
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,03,500
						03 Not Available	34,595
						55 Not Available	7,420
						Total of Vr no 36 - EST:	2,45,515
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 37 - EST:	97,209
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,01,400
						03 Not Available	1,36,238
						06 Not Available	1,000
						55 Not Available	77,460
						Total of Vr no 38 - EST:	10,16,098
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,55,900
						03 Not Available	1,28,503
						06 Not Available	80
						55 Not Available	62,540
						Total of Vr no 4 - EST:	9,47,023
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,16,200
						03 Not Available	1,89,754
						06 Not Available	160
						55 Not Available	32,130
						Total of Vr no 48 - EST:	13,38,244
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,94,900
						03 Not Available	1,35,133
						06 Not Available	1,000
						55 Not Available	25,570
						Total of Vr no 49 - EST:	9,56,603
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,37,942
						03 Not Available	91,450
						06 Not Available	40
						55 Not Available	55,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	5 - EST					Total of Vr no 5 - EST:	6,84,532
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,190
						Total of Vr no 50 - EST:	1,73,957
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,35,100
						03 Not Available	90,967
						55 Not Available	17,510
						Total of Vr no 51 - EST:	6,43,577
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,500
						03 Not Available	60,435
						55 Not Available	10,500
						Total of Vr no 52 - EST:	4,26,435
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,53,700
						03 Not Available	94,129
						55 Not Available	18,150
						Total of Vr no 53 - EST:	6,65,979
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,14,500
						03 Not Available	2,06,465
						06 Not Available	1,000
						55 Not Available	99,000
						56 Not Available	10,800
						Total of Vr no 54 - EST:	15,31,765
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,31,600
						03 Not Available	90,372
						55 Not Available	50,500
						56 Not Available	5,040
						Total of Vr no 55 - EST:	6,77,512
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,77,200
						03 Not Available	30,124
						06 Not Available	40
						55 Not Available	4,850
						Total of Vr no 56 - EST:	2,12,214
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,32,900
						03 Not Available	73,593
						55 Not Available	13,830
						Total of Vr no 57 - EST:	5,20,323
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,23,800
						03 Not Available	55,046
						06 Not Available	1,000
						55 Not Available	9,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	58 - EST					Total of Vr no 58 - EST:	3,88,896
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,63,300
						03 Not Available	44,761
						55 Not Available	8,980
						Total of Vr no 59 - EST:	3,17,041
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,52,100
						03 Not Available	42,857
						55 Not Available	7,400
						Total of Vr no 60 - EST:	3,02,357
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,28,800
						03 Not Available	89,896
						55 Not Available	17,710
						Total of Vr no 61 - EST:	6,36,406
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,43,300
						03 Not Available	1,26,361
						06 Not Available	40
						55 Not Available	60,640
						56 Not Available	6,480
	63 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	9,36,821
						01 Not Available	6,38,400
						03 Not Available	1,08,528
						55 Not Available	59,760
						56 Not Available	6,120
	64 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	8,12,808
						01 Not Available	7,16,100
						03 Not Available	1,21,737
						55 Not Available	59,360
	65 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	8,97,197
						01 Not Available	3,67,400
						03 Not Available	62,458
						55 Not Available	35,720
	66 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	4,65,578
						01 Not Available	3,85,400
						03 Not Available	65,518
						06 Not Available	40
						55 Not Available	10,920
	67 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	4,61,878
						01 Not Available	5,29,100
						03 Not Available	89,947
						55 Not Available	16,750
						Total of Vr no 67 - EST:	6,35,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	76 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,64,900
						03 Not Available	96,033
						55 Not Available	18,240
						Total of Vr no 76 - EST:	6,79,173

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	24 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 24 - EST:	1,01,433
	25 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	2,10,000
						03 Not Available	35,700
						55 Not Available	7,360
						Total of Vr no 25 - EST:	2,53,060
	26 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	2,22,900
						03 Not Available	37,893
						55 Not Available	8,160
						Total of Vr no 26 - EST:	2,68,953

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,25,89,056
						Total of Vr no 14 - GIA:	1,25,89,056
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,789
						Total of Vr no 16 - GIA:	27,789
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,24,78,097
						Total of Vr no 2 - GIA:	4,24,78,097
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,54,85,687
						Total of Vr no 3 - GIA:	3,54,85,687
	4 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,79,28,711
						Total of Vr no 4 - GIA:	4,79,28,711
	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,95,47,066
						Total of Vr no 5 - GIA:	1,95,47,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,14,00,339
						Total of Vr no 6 - GIA:	3,14,00,339
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,14,05,031
						Total of Vr no 7 - GIA:	3,14,05,031
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,20,61,611
						Total of Vr no 8 - GIA:	6,20,61,611

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	12 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	59,48,761
						Total of Vr no 12 - GIA:	59,48,761

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	13 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	9,38,766
						Total of Vr no 13 - GIA:	9,38,766

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,500
						Total of Vr no 1 - MIS:	2,500
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,40,100
						03 Not Available	57,800
						55 Not Available	32,980
						56 Not Available	4,140
						Total of Vr no 10 - EST:	4,35,020
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	7,56,836
						03 Not Available	1,28,486
						06 Not Available	160
						55 Not Available	72,260
						56 Not Available	9,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	11 - EST					Total of Vr no 11 - EST:	9,67,582
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,89,060
						03 Not Available	66,062
						55 Not Available	34,860
						56 Not Available	4,500
						Total of Vr no 14 - EST:	4,94,482
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,88,870
						03 Not Available	49,487
						06 Not Available	100
						55 Not Available	26,680
						56 Not Available	3,420
						Total of Vr no 15 - EST:	3,68,557
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,452
						Total of Vr no 2 - MIS:	2,452
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,52,210
						03 Not Available	59,840
						55 Not Available	29,580
						56 Not Available	4,500
	3 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 29 - EST:	4,41,630
						01 Not Available	3,52,210
						03 Not Available	59,840
						55 Not Available	29,580
						56 Not Available	4,500
	30 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	4,46,130
						01 Not Available	70,400
						03 Not Available	11,968
						55 Not Available	7,380
	31 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 30 - EST:	89,748
						01 Not Available	4,75,260
						03 Not Available	80,784
						55 Not Available	43,960
	32 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 31 - EST:	6,00,004
						01 Not Available	7,56,836
						03 Not Available	1,28,486
						06 Not Available	160
						55 Not Available	72,260
	33 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 32 - EST:	9,57,742
						01 Not Available	4,61,300
						03 Not Available	78,421
						06 Not Available	100
						55 Not Available	40,640
						Total of Vr no 33 - EST:	5,80,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,89,060
						03 Not Available	66,062
						55 Not Available	34,860
						Total of Vr no 34 - EST:	4,89,982
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,70,200
						03 Not Available	62,934
						06 Not Available	160
						55 Not Available	33,240
						Total of Vr no 35 - EST:	4,66,534
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,61,302
						03 Not Available	96,560
						06 Not Available	20
						55 Not Available	43,520
						Total of Vr no 36 - EST:	7,01,402
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,40,100
						03 Not Available	57,800
						55 Not Available	32,980
						Total of Vr no 37 - EST:	4,30,880
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,88,870
						03 Not Available	49,487
						06 Not Available	100
						55 Not Available	26,680
						Total of Vr no 38 - EST:	3,65,137
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,87,560
						03 Not Available	48,875
						55 Not Available	26,220
						Total of Vr no 39 - EST:	3,62,655
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,75,260
						03 Not Available	80,784
						55 Not Available	43,960
						56 Not Available	5,040
						Total of Vr no 4 - EST:	6,05,044
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	70,400
						03 Not Available	11,968
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 5 - EST:	90,648
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,61,302
						03 Not Available	96,560
						06 Not Available	20
						55 Not Available	43,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	6 - EST	First	Voted	No Objection	220400102 04 00	56 Not Available	6,480
						Total of Vr no 6 - EST:	7,07,882
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,61,300
						03 Not Available	78,421
						06 Not Available	100
						55 Not Available	40,640
						56 Not Available	5,220
						Total of Vr no 7 - EST:	5,85,681
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,87,560
						03 Not Available	48,875
						55 Not Available	26,220
						56 Not Available	3,000
						Total of Vr no 8 - EST:	3,65,655
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,70,200
						03 Not Available	62,934
						06 Not Available	160
						55 Not Available	33,240
						56 Not Available	4,320
						Total of Vr no 9 - EST:	4,70,854

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 1 - EST:	60,114
						Total of ALLAHABAD (22):	**36,67,95,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003011	17 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 17 - EST:	1,21,302
	63 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 63 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003065	18 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 18 - EST:	97,434
	62 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						Total of Vr no 62 - EST:	96,714

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003102	19 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						56 Not Available	720
						Total of Vr no 19 - EST:	1,93,120
	75 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 75 - EST:	1,92,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	20 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	24,67,224
						03 Not Available	4,18,982
						06 Not Available	2,060
						55 Not Available	2,30,900
						56 Not Available	30,540
						Total of Vr no 20 - EST:	31,49,706
	21 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	1,12,57,266
						03 Not Available	19,16,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	21 - EST	First	Voted	No Objection	220202001 03 00	06 Not Available	1,670
						55 Not Available	8,93,460
						56 Not Available	1,12,410
						Total of Vr no 21 - EST:	1,41,81,769
	64 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	1,12,82,702
						03 Not Available	19,21,510
						06 Not Available	1,670
						55 Not Available	8,96,960
						Total of Vr no 64 - EST:	1,41,02,842

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	1 - EST	First	Voted	No Objection	220202108 03 00	01 Not Available	33,95,711
						03 Not Available	5,67,987
						06 Not Available	3,000
						55 Not Available	3,28,100
						56 Not Available	42,600
						Total of Vr no 1 - EST:	43,37,398
	2 - EST	First	Voted	No Objection	220202108 03 00	01 Not Available	66,68,570
						03 Not Available	11,32,081
						06 Not Available	960
						55 Not Available	5,83,100
						56 Not Available	67,440
						Total of Vr no 2 - EST:	84,52,151
	72 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	63,63,500
						03 Not Available	10,81,795
						06 Not Available	960
						55 Not Available	5,70,020
						Total of Vr no 72 - EST:	80,16,275
	73 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	32,79,456
						03 Not Available	5,57,447
						06 Not Available	3,000
						55 Not Available	3,21,420
						Total of Vr no 73 - EST:	41,61,323
	74 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 74 - EST:	1,66,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	15 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	28,712
						Total of Vr no 15 - MIS:	28,712
	16 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	2,11,500
						Total of Vr no 16 - MIS:	2,11,500
	17 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	2,11,500
						Total of Vr no 17 - MIS:	2,11,500
	18 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	69,780
						Total of Vr no 18 - MIS:	69,780
	5 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	45,95,700
						03 Not Available	7,81,269
						55 Not Available	4,22,980
						56 Not Available	48,180
						Total of Vr no 5 - EST:	58,48,129
	6 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	26,15,205
						03 Not Available	4,46,845
						06 Not Available	800
						55 Not Available	2,72,100
						56 Not Available	36,660
						Total of Vr no 6 - EST:	33,71,610
	80 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	45,95,700
						03 Not Available	7,81,269
						55 Not Available	4,22,980
						Total of Vr no 80 - EST:	57,99,949

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	11 - EST	First	Voted	No Objection	220202108 05 00	01 Not Available	9,37,900
						03 Not Available	1,59,443
						55 Not Available	85,200
						56 Not Available	9,180
						Total of Vr no 11 - EST:	11,91,723
	12 - EST	First	Voted	No Objection	220202108 05 00	01 Not Available	10,31,000
						03 Not Available	1,75,270
						06 Not Available	1,080
						55 Not Available	74,400
						56 Not Available	9,000
						Total of Vr no 12 - EST:	12,90,750
	81 - EST	Second	Voted	No Objection	220202108 05 00	01 Not Available	10,31,000
						03 Not Available	1,75,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	81 - EST	Second	Voted	No Objection	220202108 05 00	06 Not Available	1,080
						55 Not Available	74,400
						Total of Vr no 81 - EST:	12,81,750
	82 - EST	Second	Voted	No Objection	220202108 05 00	01 Not Available	9,70,800
						03 Not Available	1,65,036
						55 Not Available	88,540
						Total of Vr no 82 - EST:	12,24,376

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,57,700
						03 Not Available	1,62,809
						06 Not Available	40
						55 Not Available	84,980
						56 Not Available	8,940
						Total of Vr no 34 - EST:	12,14,469
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,80,100
						03 Not Available	5,74,617
						06 Not Available	400
						55 Not Available	2,35,620
						56 Not Available	31,560
						Total of Vr no 38 - EST:	42,22,297
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,54,100
						03 Not Available	5,36,197
						06 Not Available	1,760
						55 Not Available	2,45,480
						56 Not Available	30,240
						Total of Vr no 39 - EST:	39,67,777
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	24,77,400
						03 Not Available	4,21,158
						06 Not Available	200
						55 Not Available	2,02,580
						56 Not Available	22,680
						Total of Vr no 40 - EST:	31,24,018
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	41 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	540
						Total of Vr no 41 - EST:	78,934
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,57,700
						03 Not Available	1,62,809
						06 Not Available	40
						55 Not Available	84,980
						Total of Vr no 83 - EST:	12,05,529
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,62,600
						03 Not Available	4,01,642
						06 Not Available	160
						55 Not Available	1,92,940
						Total of Vr no 84 - EST:	29,57,342
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	32,16,300
						03 Not Available	5,46,771
						06 Not Available	1,760
						55 Not Available	2,51,100
						Total of Vr no 85 - EST:	40,15,931
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	31,46,500
						03 Not Available	5,34,905
						06 Not Available	400
						55 Not Available	2,16,720
						Total of Vr no 86 - EST:	38,98,525

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,91,200
						03 Not Available	32,504
						06 Not Available	80
						55 Not Available	15,860
						56 Not Available	2,100
						Total of Vr no 1 - EST:	2,41,744
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	5,24,000
						03 Not Available	89,080
						06 Not Available	280
						55 Not Available	47,980
						56 Not Available	5,400
						Total of Vr no 2 - EST:	6,66,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Total of ALLAHABAD-2 (64):	10,35,13,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,26,734
						Total of Vr no 12 - GIA:	2,26,734
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,57,086
						Total of Vr no 14 - GIA:	2,57,086

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	6,39,226
						Total of Vr no 15 - GIA:	6,39,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 23 - EST:	71,322
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						Total of Vr no 24 - EST:	74,871
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	75,271
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	71,562

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,07,400
						03 Not Available	35,258
						06 Not Available	80
						55 Not Available	9,080
						Total of Vr no 21 - EST:	2,51,818
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	76,800
						03 Not Available	13,056
						06 Not Available	100
						55 Not Available	3,520
						Total of Vr no 22 - EST:	93,476
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,07,400
						03 Not Available	35,258
						06 Not Available	80
						55 Not Available	9,080
						56 Not Available	880
						Total of Vr no 6 - EST:	2,52,698
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	76,800
						03 Not Available	13,056
						06 Not Available	100
						55 Not Available	3,520
						56 Not Available	480
						Total of Vr no 7 - EST:	93,956

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	17,19,000
						03 Not Available	2,92,230
						55 Not Available	47,040
						56 Not Available	640
						Total of Vr no 16 - EST:	20,58,910
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	12,75,700
						03 Not Available	2,16,869
						55 Not Available	46,220
						56 Not Available	400
						Total of Vr no 17 - EST:	15,39,189

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	36,12,000
						03 Not Available	6,13,700
						06 Not Available	740
						55 Not Available	1,35,350
						56 Not Available	10,800
						Total of Vr no 18 - EST:	43,72,590
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	23,88,100
						03 Not Available	4,05,977
						06 Not Available	120
						55 Not Available	98,710
						56 Not Available	6,860
						Total of Vr no 19 - EST:	28,99,767
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,992
						03 Not Available	19,667
						55 Not Available	1,110
						Total of Vr no 20 - EST:	32,769

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	14 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	4,39,900
						03 Not Available	74,783
						06 Not Available	40
						55 Not Available	13,420
						56 Not Available	400
						Total of Vr no 14 - EST:	5,28,543
	15 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	4,23,900
						03 Not Available	72,063
						55 Not Available	17,240
						56 Not Available	720
						Total of Vr no 15 - EST:	5,13,923

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	74,55,666
						Total of Vr no 10 - GIA:	74,55,666
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,77,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	11 - GIA					Total of Vr no 11 - GIA:	64,77,157
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,42,422
						Total of Vr no 18 - GIA:	66,42,422
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	96,12,337
						Total of Vr no 19 - GIA:	96,12,337
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	75,04,008
						Total of Vr no 20 - GIA:	75,04,008
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	92,58,887
						Total of Vr no 21 - GIA:	92,58,887
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	48,29,770
						Total of Vr no 24 - GIA:	48,29,770
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	44,05,497
						Total of Vr no 25 - GIA:	44,05,497
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	71,98,092
						Total of Vr no 6 - GIA:	71,98,092
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,00,74,217
						Total of Vr no 7 - GIA:	1,00,74,217
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	78,75,044
						Total of Vr no 8 - GIA:	78,75,044
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	73,14,248
						Total of Vr no 9 - GIA:	73,14,248

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	45,89,708
						Total of Vr no 17 - GIA:	45,89,708
	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	10,29,565
						Total of Vr no 23 - GIA:	10,29,565

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	21,73,874
						Total of Vr no 16 - GIA:	21,73,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	11,04,94,203

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	21,53,579
						Total of Vr no 15 - GIA:	21,53,579
	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	10,40,046
						Total of Vr no 16 - GIA:	10,40,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 3 - EST:	87,407
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	69,697
						03 Not Available	11,848
						55 Not Available	2,810
						Total of Vr no 39 - EST:	84,355
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						56 Not Available	400
						Total of Vr no 4 - EST:	78,790
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	64,767
						03 Not Available	11,010
						Total of Vr no 40 - EST:	75,777

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,37,900
						03 Not Available	40,443
						55 Not Available	10,560
						56 Not Available	960
						Total of Vr no 1 - EST:	2,89,863
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	27,600
						03 Not Available	4,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	2 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	1,100
						56 Not Available	160
						Total of Vr no 2 - EST:	33,552
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,29,969
						03 Not Available	39,096
						55 Not Available	10,560
						Total of Vr no 37 - EST:	2,79,625
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	26,680
						03 Not Available	4,536
						55 Not Available	1,100
						Total of Vr no 38 - EST:	32,316

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,80,300
						03 Not Available	30,651
						55 Not Available	6,320
						Total of Vr no 16 - EST:	2,17,271
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	4,480
						Total of Vr no 17 - EST:	1,63,834
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	3,970
						Total of Vr no 18 - EST:	1,79,119
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 19 - EST:	60,925
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 20 - EST:	1,74,088
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	21 - EST					Total of Vr no 21 - EST:	59,170
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,21,100
						03 Not Available	37,587
						55 Not Available	6,070
						Total of Vr no 22 - EST:	2,64,757
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,46,100
						03 Not Available	24,837
						55 Not Available	4,740
						Total of Vr no 23 - EST:	1,75,677
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,97,800
						03 Not Available	33,626
						55 Not Available	6,350
						Total of Vr no 24 - EST:	2,37,776
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,04,700
						03 Not Available	34,799
						55 Not Available	7,960
						56 Not Available	960
						Total of Vr no 25 - EST:	2,48,419
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 26 - EST:	1,35,168
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	6,320
						Total of Vr no 27 - EST:	2,24,759
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,900
						03 Not Available	25,823
						55 Not Available	3,970
						Total of Vr no 28 - EST:	1,81,693
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,520
						Total of Vr no 29 - EST:	1,81,020
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,56,000
						03 Not Available	43,520
						55 Not Available	6,870
						Total of Vr no 30 - EST:	3,06,390
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	31 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 31 - EST:	62,680

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,84,200
						03 Not Available	31,314
						55 Not Available	5,970
						Total of Vr no 10 - EST:	2,21,484
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,74,400
						03 Not Available	63,648
						06 Not Available	460
						55 Not Available	9,720
						Total of Vr no 11 - EST:	4,48,228
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,57,000
						03 Not Available	77,690
						06 Not Available	80
						55 Not Available	14,570
						Total of Vr no 12 - EST:	5,49,340
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						55 Not Available	3,330
						Total of Vr no 13 - EST:	1,35,189
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,98,500
						03 Not Available	50,745
						55 Not Available	8,380
						Total of Vr no 14 - EST:	3,57,625
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,64,200
						03 Not Available	44,914
						55 Not Available	8,820
						Total of Vr no 15 - EST:	3,17,934
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,26,247
						03 Not Available	21,462
						55 Not Available	4,360
						Total of Vr no 41 - EST:	1,52,069
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,78,061
						03 Not Available	30,271
						55 Not Available	5,970
						Total of Vr no 42 - EST:	2,14,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,08,944
						03 Not Available	18,521
						55 Not Available	3,330
						Total of Vr no 43 - EST:	1,30,795
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,84,830
						03 Not Available	65,422
						55 Not Available	11,090
						Total of Vr no 44 - EST:	4,61,342
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,07,493
						03 Not Available	18,274
						55 Not Available	3,590
						Total of Vr no 45 - EST:	1,29,357
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,98,100
						03 Not Available	67,677
						55 Not Available	11,090
						Total of Vr no 7 - EST:	4,76,867
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	3,590
						Total of Vr no 8 - EST:	1,33,694
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	4,360
						Total of Vr no 9 - EST:	1,57,162

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,23,30,767
						Total of Vr no 1 - GIA:	1,23,30,767
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,34,12,829
						Total of Vr no 13 - GIA:	1,34,12,829
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,85,348
						Total of Vr no 14 - GIA:	1,60,85,348
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,98,917
						Total of Vr no 2 - GIA:	1,29,98,917

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,17,419
						Total of Vr no 12 - GIA:	6,17,419
						Total of AURAIYA (81):	6,63,58,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,81,936
						Total of Vr no 47 - GIA:	4,81,936

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	48 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,70,487
						Total of Vr no 48 - GIA:	3,70,487

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,54,400
						03 Not Available	43,248
						55 Not Available	10,630
						56 Not Available	1,120
						Total of Vr no 5 - EST:	3,09,398
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	74,600
						03 Not Available	12,682
						06 Not Available	40
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 8 - EST:	91,402

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	92,300
						03 Not Available	15,691
						06 Not Available	40
						55 Not Available	4,380
						56 Not Available	560
						Total of Vr no 10 - EST:	1,12,971
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,38,700
						03 Not Available	40,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	11 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	80
						55 Not Available	8,930
						56 Not Available	960
						Total of Vr no 11 - EST:	2,89,249
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,57,711
						03 Not Available	1,45,683
						06 Not Available	160
						55 Not Available	33,807
						56 Not Available	3,861
						Total of Vr no 6 - EST:	10,41,222
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,95,900
						03 Not Available	67,303
						06 Not Available	120
						55 Not Available	10,850
						56 Not Available	1,520
						Total of Vr no 7 - EST:	4,75,693
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 9 - EST:	90,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	19,80,850
						03 Not Available	3,36,651
						55 Not Available	51,530
						Total of Vr no 12 - EST:	23,69,031
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	10,84,132
						03 Not Available	1,84,302
						06 Not Available	750
						55 Not Available	35,840
						Total of Vr no 13 - EST:	13,05,024

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,62,700
						03 Not Available	5,37,659
						06 Not Available	610
						55 Not Available	1,14,423
						56 Not Available	4,660
						Total of Vr no 3 - EST:	38,20,052
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	38,20,800
						03 Not Available	6,49,536
						06 Not Available	840
						55 Not Available	1,21,893
						56 Not Available	5,446
						Total of Vr no 4 - EST:	45,98,515

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,41,651
						Total of Vr no 24 - GIA:	35,41,651
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,72,54,372
						Total of Vr no 26 - GIA:	1,72,54,372
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,78,80,276
						Total of Vr no 27 - GIA:	1,78,80,276
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,13,868
						Total of Vr no 28 - GIA:	34,13,868
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,82,05,453
						Total of Vr no 35 - GIA:	1,82,05,453
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,81,22,727
						Total of Vr no 36 - GIA:	1,81,22,727
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,54,974
						Total of Vr no 37 - GIA:	1,60,54,974
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,67,13,241
						Total of Vr no 38 - GIA:	1,67,13,241
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,58,074
						Total of Vr no 39 - GIA:	20,58,074
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,49,430
						Total of Vr no 40 - GIA:	11,49,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	46,25,045
						Total of Vr no 29 - GIA:	46,25,045

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	14,87,481
						Total of Vr no 25 - GIA:	14,87,481

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	9,44,900
						03 Not Available	1,60,633
						55 Not Available	45,270
						56 Not Available	4,560
						Total of Vr no 3 - EST:	11,55,363
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	52,100
						03 Not Available	8,857
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 4 - EST:	63,637

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,150
						Total of AZAMGARH (34):	**13,71,25,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	17 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	6,76,454
						Total of Vr no 17 - GIA:	6,76,454

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	23,61,582
						Total of Vr no 14 - GIA:	23,61,582

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	8,560
						56 Not Available	880
						Total of Vr no 7 - EST:	2,51,279

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 8 - EST:	68,660
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,40,900
						03 Not Available	1,25,953
						06 Not Available	120
						55 Not Available	28,560
						56 Not Available	3,440
						Total of Vr no 9 - EST:	8,98,973

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 26 - EST:	68,413
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	9,480
						Total of Vr no 27 - EST:	2,27,919
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 28 - EST:	94,059
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	3,080
						Total of Vr no 29 - EST:	1,30,259
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,21,850
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 31 - EST:	99,958
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,22,700
						03 Not Available	20,859
						55 Not Available	6,720
						56 Not Available	640
						Total of Vr no 32 - EST:	1,50,919
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	4,480
						Total of Vr no 33 - EST:	1,61,845
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	3,150
						Total of Vr no 34 - EST:	1,84,383
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	35 - EST					Total of Vr no 35 - EST:	27,408
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 36 - EST:	93,009
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,700
						03 Not Available	12,869
						55 Not Available	2,640
						Total of Vr no 37 - EST:	91,209
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 38 - EST:	60,925
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	3,940
						Total of Vr no 39 - EST:	1,56,742
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 40 - EST:	93,009
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 41 - EST:	1,21,850
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 42 - EST:	61,845
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,250
						Total of Vr no 43 - EST:	1,05,508
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,43,400
						03 Not Available	24,378
						55 Not Available	3,970
						Total of Vr no 46 - EST:	1,71,748
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	47 - EST					Total of Vr no 47 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,30,800
						03 Not Available	1,07,236
						06 Not Available	120
						55 Not Available	26,140
						56 Not Available	2,720
						Total of Vr no 10 - EST:	7,67,016
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,86,100
						03 Not Available	82,637
						06 Not Available	1,000
						55 Not Available	23,280
						56 Not Available	2,120
						Total of Vr no 11 - EST:	5,95,137
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,34,110
						03 Not Available	64,016
						06 Not Available	120
						55 Not Available	13,340
						Total of Vr no 12 - EST:	4,11,586
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	4,470
						Total of Vr no 13 - EST:	1,13,514
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	2,870
						Total of Vr no 14 - EST:	1,26,773
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,510
						Total of Vr no 15 - EST:	1,74,277
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,88,200
						03 Not Available	1,67,994
						06 Not Available	200
						55 Not Available	28,470
						56 Not Available	4,400
						Total of Vr no 16 - EST:	11,89,264
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,07,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	35,224
						06 Not Available	40
						55 Not Available	5,960
						56 Not Available	980
						Total of Vr no 17 - EST:	2,49,404
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,03,200
						03 Not Available	51,544
						06 Not Available	160
						55 Not Available	8,380
						Total of Vr no 18 - EST:	3,63,284
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,18,000
						03 Not Available	20,060
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 19 - EST:	1,42,510
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 20 - EST:	88,744
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 21 - EST:	27,008
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	80
						55 Not Available	8,720
						Total of Vr no 23 - EST:	2,68,540
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	45,200
						03 Not Available	7,684
						06 Not Available	40
						55 Not Available	2,300
						Total of Vr no 24 - EST:	55,224
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,16,900
						03 Not Available	19,873
						55 Not Available	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	54 - EST	Second	Voted	No Objection	220202109 03 00	56 Not Available	560
						Total of Vr no 54 - EST:	1,38,993
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 55 - EST:	27,568

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	25 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 25 - EST:	27,008

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,62,23,387
						Total of Vr no 16 - GIA:	4,62,23,387

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	18,91,343
						Total of Vr no 3 - GIA:	18,91,343

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BADAUN (13)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,437
						Total of BADAUN (13):	**5,94,94,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,50,321
						Total of Vr no 18 - GIA:	1,50,321
	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,92,414
						Total of Vr no 24 - GIA:	2,92,414
	79 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	9,95,594
						Total of Vr no 79 - GIA:	9,95,594

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	63 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,81,434
						Total of Vr no 63 - GIA:	2,81,434

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	93,495
						03 Not Available	15,946
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 2 - EST:	1,13,621

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,17,900
						03 Not Available	54,043
						06 Not Available	80
						55 Not Available	14,510
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,87,973

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,77,300
						03 Not Available	64,141
						55 Not Available	12,100
						Total of Vr no 10 - EST:	4,53,541
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,40,700
						03 Not Available	57,919
						55 Not Available	11,300
						Total of Vr no 11 - EST:	4,09,919
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,93,768
						03 Not Available	66,941
						55 Not Available	20,910
						Total of Vr no 12 - EST:	4,81,619
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,34,000
						03 Not Available	56,780
						55 Not Available	15,780
						Total of Vr no 18 - EST:	4,06,560
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,96,200
						03 Not Available	33,354
						55 Not Available	5,780
						Total of Vr no 21 - EST:	2,35,334
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,37,800
						03 Not Available	57,426
						55 Not Available	11,300
						Total of Vr no 22 - EST:	4,06,526
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,40,900
						03 Not Available	74,953
						55 Not Available	13,400
						Total of Vr no 25 - EST:	5,29,253
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,12,400
						03 Not Available	36,108
						55 Not Available	6,580
						Total of Vr no 30 - EST:	2,55,088
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,35,600
						03 Not Available	40,052
						55 Not Available	7,620
						Total of Vr no 31 - EST:	2,83,272
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 32 - EST:	1,21,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,75,500
						03 Not Available	63,835
						55 Not Available	17,000
						Total of Vr no 7 - EST:	4,56,335
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	8,280
						Total of Vr no 8 - EST:	2,06,010
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,88,800
						03 Not Available	66,096
						55 Not Available	18,540
						Total of Vr no 9 - EST:	4,73,436

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	7,360
						Total of Vr no 13 - EST:	2,49,199
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,25,110
						03 Not Available	38,233
						55 Not Available	6,290
						Total of Vr no 14 - EST:	2,69,633
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,100
						03 Not Available	36,737
						55 Not Available	11,040
						Total of Vr no 15 - EST:	2,63,877
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,48,400
						03 Not Available	42,228
						55 Not Available	10,430
						56 Not Available	880
						Total of Vr no 16 - EST:	3,01,938
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,49,000
						03 Not Available	76,330
						55 Not Available	22,230
						56 Not Available	2,000
						Total of Vr no 17 - EST:	5,49,560
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,85,500
						03 Not Available	31,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	19 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	7,960
						56 Not Available	800
						Total of Vr no 19 - EST:	2,25,875
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,46,200
						03 Not Available	1,09,854
						55 Not Available	31,760
						56 Not Available	2,800
						Total of Vr no 20 - EST:	7,90,614
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,88,400
						03 Not Available	83,028
						55 Not Available	18,880
						56 Not Available	1,680
						Total of Vr no 26 - EST:	5,91,988
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,19,500
						03 Not Available	54,315
						55 Not Available	15,150
						56 Not Available	1,360
						Total of Vr no 27 - EST:	3,90,325
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 28 - EST:	87,744
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,69,600
						03 Not Available	28,832
						55 Not Available	5,550
						Total of Vr no 29 - EST:	2,03,982
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,16,100
						03 Not Available	36,737
						55 Not Available	11,040
						Total of Vr no 33 - EST:	2,63,877
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,69,600
						03 Not Available	28,832
						55 Not Available	5,550
						Total of Vr no 34 - EST:	2,03,982
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 35 - EST:	87,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,52,575
						Total of Vr no 10 - GIA:	11,52,575
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,37,849
						Total of Vr no 100 - GIA:	20,37,849
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,18,477
						Total of Vr no 101 - GIA:	13,18,477
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,34,178
						Total of Vr no 102 - GIA:	8,34,178
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,33,522
						Total of Vr no 103 - GIA:	16,33,522
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,19,578
						Total of Vr no 104 - GIA:	6,19,578
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,65,462
						Total of Vr no 105 - GIA:	3,65,462
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,23,279
						Total of Vr no 106 - GIA:	3,23,279
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,99,720
						Total of Vr no 107 - GIA:	2,99,720
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,29,404
						Total of Vr no 108 - GIA:	8,29,404
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,77,397
						Total of Vr no 109 - GIA:	9,77,397
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,77,978
						Total of Vr no 11 - GIA:	6,77,978
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,86,784
						Total of Vr no 110 - GIA:	5,86,784
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,60,199
						Total of Vr no 111 - GIA:	19,60,199
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,81,016
						Total of Vr no 112 - GIA:	12,81,016
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,47,706
						Total of Vr no 113 - GIA:	22,47,706
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,00,534
						Total of Vr no 114 - GIA:	9,00,534
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,84,619
						Total of Vr no 115 - GIA:	7,84,619
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,54,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	116 - GIA					Total of Vr no 116 - GIA:	5,54,050
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,24,346
						Total of Vr no 118 - GIA:	7,24,346
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,64,488
						Total of Vr no 119 - GIA:	2,64,488
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,17,487
						Total of Vr no 12 - GIA:	3,17,487
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,66,120
						Total of Vr no 120 - GIA:	14,66,120
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,81,541
						Total of Vr no 121 - GIA:	6,81,541
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,59,630
						Total of Vr no 122 - GIA:	11,59,630
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,74,142
						Total of Vr no 123 - GIA:	20,74,142
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,79,419
						Total of Vr no 124 - GIA:	4,79,419
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,25,987
						Total of Vr no 125 - GIA:	12,25,987
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,24,484
						Total of Vr no 126 - GIA:	6,24,484
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,92,847
						Total of Vr no 127 - GIA:	6,92,847
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,96,656
						Total of Vr no 128 - GIA:	7,96,656
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,25,024
						Total of Vr no 129 - GIA:	12,25,024
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,12,569
						Total of Vr no 13 - GIA:	9,12,569
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,08,131
						Total of Vr no 130 - GIA:	7,08,131
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,81,976
						Total of Vr no 131 - GIA:	30,81,976
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,05,823
						Total of Vr no 132 - GIA:	17,05,823
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,60,128
						Total of Vr no 133 - GIA:	9,60,128
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,95,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	134 - GIA					Total of Vr no 134 - GIA:	16,95,505
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,06,504
						Total of Vr no 135 - GIA:	7,06,504
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,29,017
						Total of Vr no 136 - GIA:	10,29,017
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,57,645
						Total of Vr no 137 - GIA:	17,57,645
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,38,586
						Total of Vr no 139 - GIA:	16,38,586
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,57,771
						Total of Vr no 14 - GIA:	12,57,771
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,97,431
						Total of Vr no 140 - GIA:	13,97,431
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,49,189
						Total of Vr no 141 - GIA:	9,49,189
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,12,569
						Total of Vr no 143 - GIA:	9,12,569
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,02,412
						Total of Vr no 144 - GIA:	9,02,412
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,70,765
						Total of Vr no 145 - GIA:	15,70,765
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,51,497
						Total of Vr no 146 - GIA:	24,51,497
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,346
						Total of Vr no 15 - GIA:	7,24,346
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,38,555
						Total of Vr no 16 - GIA:	45,38,555
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,19,578
						Total of Vr no 17 - GIA:	6,19,578
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,39,003
						Total of Vr no 19 - GIA:	23,39,003
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,484
						Total of Vr no 20 - GIA:	6,24,484
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,92,556
						Total of Vr no 21 - GIA:	9,92,556
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,60,128
						Total of Vr no 22 - GIA:	9,60,128
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,53,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	23 - GIA					Total of Vr no 23 - GIA:	7,53,941
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,23,251
						Total of Vr no 25 - GIA:	12,23,251
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,99,494
						Total of Vr no 32 - GIA:	10,99,494
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,25,024
						Total of Vr no 33 - GIA:	12,25,024
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,29,404
						Total of Vr no 34 - GIA:	8,29,404
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,05,642
						Total of Vr no 35 - GIA:	5,05,642
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,51,559
						Total of Vr no 36 - GIA:	15,51,559
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,20,285
						Total of Vr no 37 - GIA:	21,20,285
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,60,203
						Total of Vr no 38 - GIA:	17,60,203
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,93,633
						Total of Vr no 39 - GIA:	16,93,633
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,49,197
						Total of Vr no 40 - GIA:	12,49,197
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,19,316
						Total of Vr no 41 - GIA:	18,19,316
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,68,609
						Total of Vr no 42 - GIA:	15,68,609
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,47,259
						Total of Vr no 43 - GIA:	5,47,259
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,13,423
						Total of Vr no 44 - GIA:	4,13,423
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,82,041
						Total of Vr no 45 - GIA:	3,82,041
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,89,864
						Total of Vr no 46 - GIA:	3,89,864
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,29,017
						Total of Vr no 47 - GIA:	10,29,017
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,27,903
						Total of Vr no 48 - GIA:	13,27,903
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,79,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	49 - GIA					Total of Vr no 49 - GIA:	4,79,419
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,33,522
						Total of Vr no 5 - GIA:	16,33,522
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,68,484
						Total of Vr no 50 - GIA:	7,68,484
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,59,276
						Total of Vr no 51 - GIA:	12,59,276
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,00,534
						Total of Vr no 52 - GIA:	9,00,534
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,04,451
						Total of Vr no 53 - GIA:	4,04,451
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,74,541
						Total of Vr no 54 - GIA:	2,74,541
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,28,384
						Total of Vr no 55 - GIA:	15,28,384
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,38,586
						Total of Vr no 56 - GIA:	16,38,586
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,60,527
						Total of Vr no 57 - GIA:	18,60,527
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,67,295
						Total of Vr no 59 - GIA:	4,67,295
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,70,996
						Total of Vr no 6 - GIA:	31,70,996
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,52,607
						Total of Vr no 60 - GIA:	4,52,607
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,64,488
						Total of Vr no 61 - GIA:	2,64,488
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,49,189
						Total of Vr no 62 - GIA:	9,49,189
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,38,324
						Total of Vr no 64 - GIA:	5,38,324
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,44,850
						Total of Vr no 65 - GIA:	15,44,850
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,97,431
						Total of Vr no 66 - GIA:	13,97,431
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,84,619
						Total of Vr no 67 - GIA:	7,84,619
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,62,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	68 - GIA					Total of Vr no 68 - GIA:	4,62,796
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,92,847
						Total of Vr no 69 - GIA:	6,92,847
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,88,019
						Total of Vr no 7 - GIA:	17,88,019
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,74,142
						Total of Vr no 70 - GIA:	20,74,142
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,28,281
						Total of Vr no 71 - GIA:	10,28,281
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,19,872
						Total of Vr no 72 - GIA:	13,19,872
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,462
						Total of Vr no 73 - GIA:	3,65,462
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,18,477
						Total of Vr no 74 - GIA:	13,18,477
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,76,553
						Total of Vr no 75 - GIA:	13,76,553
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,67,104
						Total of Vr no 76 - GIA:	23,67,104
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,51,497
						Total of Vr no 77 - GIA:	24,51,497
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,61,228
						Total of Vr no 78 - GIA:	20,61,228
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,08,131
						Total of Vr no 8 - GIA:	7,08,131
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,28,380
						Total of Vr no 81 - GIA:	5,28,380
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,96,656
						Total of Vr no 82 - GIA:	7,96,656
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,66,088
						Total of Vr no 85 - GIA:	28,66,088
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,33,446
						Total of Vr no 86 - GIA:	2,33,446
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,41,168
						Total of Vr no 87 - GIA:	6,41,168
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,607
						Total of Vr no 88 - GIA:	4,52,607
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	89 - GIA					Total of Vr no 89 - GIA:	57,126
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,34,178
						Total of Vr no 9 - GIA:	8,34,178
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	42,95,855
						Total of Vr no 90 - GIA:	42,95,855
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,33,446
						Total of Vr no 91 - GIA:	2,33,446
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,05,642
						Total of Vr no 92 - GIA:	5,05,642
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,16,646
						Total of Vr no 93 - GIA:	4,16,646
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,36,528
						Total of Vr no 94 - GIA:	12,36,528
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,60,203
						Total of Vr no 95 - GIA:	17,60,203
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,74,541
						Total of Vr no 96 - GIA:	2,74,541
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,85,668
						Total of Vr no 97 - GIA:	3,85,668
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,47,259
						Total of Vr no 98 - GIA:	5,47,259
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,18,717
						Total of Vr no 99 - GIA:	13,18,717

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,24,092
						Total of Vr no 117 - GIA:	5,24,092
	138 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,24,888
						Total of Vr no 138 - GIA:	4,24,888
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,73,388
						Total of Vr no 142 - GIA:	2,73,388
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,73,388
						Total of Vr no 58 - GIA:	2,73,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,24,092
						Total of Vr no 80 - GIA:	5,24,092
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,76,181
						Total of Vr no 83 - GIA:	2,76,181
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,24,888
						Total of Vr no 84 - GIA:	4,24,888

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,10,900
						03 Not Available	69,853
						55 Not Available	18,070
						56 Not Available	2,080
						Total of Vr no 1 - EST:	5,00,903
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	81,900
						03 Not Available	13,923
						06 Not Available	120
						55 Not Available	4,140
						56 Not Available	480
						Total of Vr no 2 - EST:	1,00,563
						Total of BAGPAT (83):	**15,75,00,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,445
						Total of Vr no 8 - GIA:	46,445

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,92,092
						Total of Vr no 7 - GIA:	1,92,092

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						Total of Vr no 12 - EST:	57,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	81,000
						03 Not Available	13,770
						06 Not Available	60
						55 Not Available	2,260
						56 Not Available	420
						Total of Vr no 7 - EST:	97,510
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,86,600
						03 Not Available	65,722
						06 Not Available	40
						55 Not Available	12,700
						56 Not Available	1,760
						Total of Vr no 8 - EST:	4,66,822

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	11,21,600
						03 Not Available	1,90,672
						55 Not Available	42,180
						56 Not Available	640
						Total of Vr no 11 - EST:	13,55,092
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	9,88,700
						03 Not Available	1,68,079
						06 Not Available	500
						55 Not Available	26,717
						56 Not Available	400
						Total of Vr no 9 - EST:	11,84,396

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,81,000
						03 Not Available	2,00,770
						55 Not Available	48,368
						56 Not Available	2,080
						Total of Vr no 10 - EST:	14,32,218
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	26,05,215
						03 Not Available	4,42,738
						06 Not Available	1,850
						55 Not Available	89,762
						56 Not Available	5,620
						Total of Vr no 13 - EST:	31,45,185

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,91,800
						Total of Vr no 1 - GIA:	9,91,800
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,92,37,861
						Total of Vr no 2 - GIA:	1,92,37,861
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,23,26,075
						Total of Vr no 3 - GIA:	1,23,26,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,37,728
						Total of Vr no 4 - GIA:	8,37,728
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,96,780
						Total of Vr no 5 - GIA:	4,96,780

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,19,300
						Total of Vr no 6 - GIA:	2,19,300
						Total of BAHRAICH (51):	**4,20,86,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	29 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	13,01,853
						Total of Vr no 29 - GIA:	13,01,853
	30 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,13,327
						Total of Vr no 30 - GIA:	4,13,327

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 21 - EST:	35,824
	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,38,300
						03 Not Available	23,511
						55 Not Available	5,170
						Total of Vr no 22 - EST:	1,66,981
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,38,300
						03 Not Available	23,511
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 5 - EST:	1,67,621

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	40
						55 Not Available	4,350
						Total of Vr no 19 - EST:	1,53,682
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,56,000
						03 Not Available	1,45,520
						06 Not Available	260
						55 Not Available	31,610
						Total of Vr no 20 - EST:	10,33,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,56,000
						03 Not Available	1,45,520
						06 Not Available	260
						55 Not Available	31,610
						56 Not Available	4,000
						Total of Vr no 6 - EST:	10,37,390
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,27,600
						03 Not Available	21,692
						06 Not Available	40
						55 Not Available	4,350
						56 Not Available	720
						Total of Vr no 7 - EST:	1,54,402

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	11,52,200
						03 Not Available	1,95,874
						55 Not Available	33,090
						56 Not Available	1,040
						Total of Vr no 10 - EST:	13,82,204
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	9,91,600
						03 Not Available	1,68,572
						55 Not Available	33,940
						56 Not Available	320
						Total of Vr no 11 - EST:	11,94,432

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	27,45,750
						03 Not Available	4,66,778
						06 Not Available	1,180
						55 Not Available	87,045
						Total of Vr no 23 - EST:	33,00,753
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,55,200
						03 Not Available	2,30,384
						06 Not Available	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	24 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	53,050
						Total of Vr no 24 - EST:	16,38,754
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	30,64,350
						03 Not Available	5,20,940
						06 Not Available	1,180
						55 Not Available	92,665
						56 Not Available	9,560
						Total of Vr no 8 - EST:	36,88,695
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,55,200
						03 Not Available	2,30,384
						06 Not Available	120
						55 Not Available	53,050
						56 Not Available	2,880
						Total of Vr no 9 - EST:	16,41,634

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,94,828
						Total of Vr no 21 - GIA:	28,94,828
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,33,036
						Total of Vr no 22 - GIA:	10,33,036
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,98,901
						Total of Vr no 27 - GIA:	17,98,901
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	53,19,598
						Total of Vr no 28 - GIA:	53,19,598
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,34,976
						Total of Vr no 31 - GIA:	4,34,976
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,44,096
						Total of Vr no 32 - GIA:	7,44,096
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,11,115
						Total of Vr no 6 - GIA:	1,55,11,115
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,91,975
						Total of Vr no 7 - GIA:	3,00,91,975
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,63,97,720
						Total of Vr no 8 - GIA:	2,63,97,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	97,80,870
						Total of Vr no 9 - GIA:	97,80,870

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	32,26,153
						Total of Vr no 18 - GIA:	32,26,153
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	23,30,215
						Total of Vr no 20 - GIA:	23,30,215

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	11,01,003
						Total of Vr no 19 - GIA:	11,01,003

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 1 - EST:	63,011
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	97,500
						03 Not Available	16,575
						06 Not Available	60
						55 Not Available	1,200
						56 Not Available	520
						Total of Vr no 2 - EST:	1,15,855
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,49,850
						03 Not Available	93,466
						06 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	3 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	21,760
						56 Not Available	2,580
						Total of Vr no 3 - EST:	6,67,816
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,09,400
						03 Not Available	69,598
						06 Not Available	100
						55 Not Available	13,960
						56 Not Available	2,240
						Total of Vr no 4 - EST:	4,95,298
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,09,400
						03 Not Available	69,598
						06 Not Available	100
						55 Not Available	13,960
						Total of Vr no 5 - EST:	4,93,058
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,49,850
						03 Not Available	93,466
						06 Not Available	160
						55 Not Available	21,760
						Total of Vr no 6 - EST:	6,65,236
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	97,500
						03 Not Available	16,575
						06 Not Available	60
						55 Not Available	1,200
						Total of Vr no 7 - EST:	1,15,335
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,670
						Total of Vr no 8 - EST:	63,510

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,67,400
						03 Not Available	28,458
						06 Not Available	40
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 1 - EST:	2,04,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	12,08,58,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	52 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,67,564
						Total of Vr no 52 - GIA:	1,67,564

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,65,490
						Total of Vr no 8 - GIA:	2,65,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 2 - EST:	81,940
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	67,584

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	78,000
						03 Not Available	13,260
						06 Not Available	40
						55 Not Available	3,770
						56 Not Available	480
						Total of Vr no 5 - EST:	95,550
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,73,500
						03 Not Available	29,393
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	7 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	6,910
						56 Not Available	720
						Total of Vr no 7 - EST:	2,10,603

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 23 - EST:	62,680
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 24 - EST:	59,170
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 25 - EST:	59,170
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 26 - EST:	62,680
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 27 - EST:	60,925
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 28 - EST:	60,925
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 29 - EST:	1,21,850
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	5,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	30 - EST					Total of Vr no 30 - EST:	2,19,656
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 31 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,68,300
						03 Not Available	45,611
						55 Not Available	6,950
						Total of Vr no 1 - EST:	3,20,861
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 20 - EST:	29,903
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,11,200
						03 Not Available	35,904
						06 Not Available	40
						55 Not Available	7,110
						Total of Vr no 21 - EST:	2,54,254
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,95,950
						03 Not Available	67,303
						06 Not Available	20
						55 Not Available	11,350
						Total of Vr no 22 - EST:	4,74,623
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	80
						55 Not Available	6,010
						Total of Vr no 4 - EST:	2,21,019
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,55,800
						03 Not Available	26,486
						06 Not Available	80
						55 Not Available	5,200
						Total of Vr no 6 - EST:	1,87,566
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	8 - EST					Total of Vr no 8 - EST:	38,561

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,89,650
						Total of Vr no 1 - GIA:	26,89,650
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,12,459
						Total of Vr no 10 - GIA:	23,12,459
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,44,390
						Total of Vr no 11 - GIA:	5,44,390
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,61,008
						Total of Vr no 12 - GIA:	9,61,008
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,59,069
						Total of Vr no 24 - GIA:	12,59,069
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,14,319
						Total of Vr no 25 - GIA:	15,14,319
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,27,270
						Total of Vr no 26 - GIA:	19,27,270
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,02,942
						Total of Vr no 27 - GIA:	10,02,942
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,04,914
						Total of Vr no 28 - GIA:	38,04,914
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,23,622
						Total of Vr no 29 - GIA:	6,23,622
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,34,865
						Total of Vr no 3 - GIA:	22,34,865
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,647
						Total of Vr no 30 - GIA:	6,33,647
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,51,595
						Total of Vr no 31 - GIA:	4,51,595
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,27,209
						Total of Vr no 32 - GIA:	15,27,209
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,55,789
						Total of Vr no 33 - GIA:	22,55,789

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,36,781
						Total of Vr no 5 - GIA:	11,36,781
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,96,456
						Total of Vr no 51 - GIA:	12,96,456
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,95,555
						Total of Vr no 53 - GIA:	18,95,555
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,57,402
						Total of Vr no 9 - GIA:	16,57,402

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,04,584
						Total of Vr no 4 - GIA:	3,04,584
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,40,787
						Total of Vr no 6 - GIA:	1,40,787
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,79,585
						Total of Vr no 7 - GIA:	2,79,585

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,06,710
						03 Not Available	86,139
						06 Not Available	160
						55 Not Available	23,870
						56 Not Available	2,640
						Total of Vr no 1 - EST:	6,19,519
						Total of BALRAMPUR (79):	**3,42,56,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	52 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 52 - EST:	82,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	53 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	4,520
						56 Not Available	480
						Total of Vr no 53 - EST:	1,13,927
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,79,932
						03 Not Available	81,588
						55 Not Available	19,370
						56 Not Available	2,320
						Total of Vr no 54 - EST:	5,83,210

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 10 - EST:	83,770
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 11 - EST:	60,925
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 12 - EST:	60,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 13 - EST:	93,009
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 14 - EST:	93,009
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 17 - EST:	93,009
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 20 - EST:	93,009
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 21 - EST:	62,680
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 22 - EST:	93,009
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 23 - EST:	64,552
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,89,500
						03 Not Available	32,215
						55 Not Available	6,320
						Total of Vr no 24 - EST:	2,28,035
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 25 - EST:	60,925
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 5 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 51 - EST:	59,170
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 55 - EST:	1,21,850
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 56 - EST:	59,170
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 57 - EST:	90,318
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	3,680
						Total of Vr no 58 - EST:	1,34,837
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 59 - EST:	1,09,107
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 6 - EST:	96,408
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	2,100
						Total of Vr no 60 - EST:	1,83,333
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	3,970
						Total of Vr no 61 - EST:	1,74,439
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 62 - EST:	1,20,095
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	63 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	27,370
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 63 - EST:	1,94,890
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 64 - EST:	1,80,636
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,70,700
						03 Not Available	29,019
						55 Not Available	5,520
						Total of Vr no 65 - EST:	2,05,239
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 66 - EST:	90,318
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 7 - EST:	98,508
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	5,780
						Total of Vr no 72 - EST:	2,12,168
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	3,970
						Total of Vr no 8 - EST:	1,76,545
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 9 - EST:	59,170

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,60,500
						03 Not Available	27,285
						55 Not Available	3,860
						Total of Vr no 1 - EST:	1,91,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	4,820
						Total of Vr no 100 - EST:	1,74,002
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,340
						Total of Vr no 101 - EST:	57,032
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 102 - EST:	60,925
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 15 - EST:	72,538
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 16 - EST:	60,925
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	800
						55 Not Available	770
						Total of Vr no 2 - EST:	34,798
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,340
						Total of Vr no 26 - EST:	57,032
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	2,610
						Total of Vr no 27 - EST:	90,360
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,840
						Total of Vr no 28 - EST:	86,197
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,82,800
						03 Not Available	2,18,076
						06 Not Available	2,000
						55 Not Available	50,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	29 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	6,080
						Total of Vr no 29 - EST:	15,59,206
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	56,800
						03 Not Available	9,656
						55 Not Available	1,540
						Total of Vr no 3 - EST:	67,996
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,68,700
						03 Not Available	1,64,679
						06 Not Available	1,800
						55 Not Available	41,470
						56 Not Available	4,460
						Total of Vr no 30 - EST:	11,81,109
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	4,790
						Total of Vr no 31 - EST:	1,60,283
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 32 - EST:	39,941
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,34,100
						03 Not Available	22,797
						55 Not Available	4,450
						Total of Vr no 33 - EST:	1,61,347
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	4,820
						Total of Vr no 34 - EST:	1,74,002
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 35 - EST:	39,941
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	54,800
						03 Not Available	9,316
						55 Not Available	1,500
						Total of Vr no 36 - EST:	65,616
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,54,600
						03 Not Available	26,282
						55 Not Available	4,230
						Total of Vr no 37 - EST:	1,85,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	3,720
						Total of Vr no 38 - EST:	2,04,375
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,441
						03 Not Available	12,203
						55 Not Available	360
						Total of Vr no 39 - EST:	20,004
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						55 Not Available	4,190
						Total of Vr no 4 - EST:	2,62,292
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	40
						55 Not Available	2,570
						Total of Vr no 40 - EST:	90,828
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	4,920
						Total of Vr no 41 - EST:	1,88,259
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 42 - EST:	41,111
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,07,100
						03 Not Available	1,54,207
						06 Not Available	1,000
						55 Not Available	33,710
						56 Not Available	4,000
						Total of Vr no 43 - EST:	11,00,017
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,48,000
						03 Not Available	2,12,160
						55 Not Available	50,270
						56 Not Available	5,780
						Total of Vr no 44 - EST:	15,16,210
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,69,600
						03 Not Available	79,832
						55 Not Available	15,110
						Total of Vr no 45 - EST:	5,64,542
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,07,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	46 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	18,309
						55 Not Available	3,080
						Total of Vr no 46 - EST:	1,29,089
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,37,100
						03 Not Available	40,307
						55 Not Available	7,500
						Total of Vr no 47 - EST:	2,84,907
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,49,200
						03 Not Available	25,364
						55 Not Available	4,190
						Total of Vr no 48 - EST:	1,78,754
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,300
						03 Not Available	32,521
						55 Not Available	6,320
						Total of Vr no 49 - EST:	2,30,141
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 50 - EST:	53,873
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	770
						Total of Vr no 67 - EST:	35,051
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,21,400
						03 Not Available	37,638
						55 Not Available	5,550
						Total of Vr no 68 - EST:	2,64,588
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	3,980
						Total of Vr no 69 - EST:	1,73,513
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 81 - EST:	72,538
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	68,800
						03 Not Available	11,696
						55 Not Available	1,710
						Total of Vr no 82 - EST:	82,206
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,21,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	37,638
						55 Not Available	5,550
						Total of Vr no 84 - EST:	2,64,588
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	3,980
						Total of Vr no 85 - EST:	1,73,513
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,60,500
						03 Not Available	27,285
						55 Not Available	3,860
						Total of Vr no 86 - EST:	1,91,645
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	800
						55 Not Available	770
						Total of Vr no 87 - EST:	34,798
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 88 - EST:	53,873
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,37,100
						03 Not Available	40,307
						55 Not Available	7,500
						Total of Vr no 89 - EST:	2,84,907
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	54,800
						03 Not Available	9,316
						55 Not Available	1,500
						Total of Vr no 90 - EST:	65,616
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,20,600
						03 Not Available	37,502
						55 Not Available	4,190
						Total of Vr no 91 - EST:	2,62,292
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	56,800
						03 Not Available	9,656
						55 Not Available	1,540
						Total of Vr no 92 - EST:	67,996
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 93 - EST:	39,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	4,790
						Total of Vr no 94 - EST:	1,60,283
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	2,610
						Total of Vr no 95 - EST:	90,360
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,840
						Total of Vr no 96 - EST:	86,197
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 97 - EST:	41,111
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	770
						Total of Vr no 98 - EST:	35,051
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 99 - EST:	39,941

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	47,83,309
						Total of Vr no 10 - GIA:	47,83,309
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,85,994
						Total of Vr no 5 - GIA:	55,85,994
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,27,705
						Total of Vr no 6 - GIA:	50,27,705
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	79,49,838
						Total of Vr no 7 - GIA:	79,49,838
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,84,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	8 - GIA					Total of Vr no 8 - GIA:	63,84,268
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,30,703
						Total of Vr no 9 - GIA:	35,30,703

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,51,449
						Total of Vr no 1 - GIA:	10,51,449
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,47,072
						Total of Vr no 2 - GIA:	7,47,072
	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,45,292
						Total of Vr no 23 - GIA:	7,45,292
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,52,810
						Total of Vr no 24 - GIA:	9,52,810
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	10,60,801
						Total of Vr no 25 - GIA:	10,60,801
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,34,040
						Total of Vr no 3 - GIA:	10,34,040

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	22 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,61,965
						Total of Vr no 22 - GIA:	3,61,965
	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,61,965
						Total of Vr no 4 - GIA:	3,61,965

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	26,000
						03 Not Available	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BANDA (26)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	First	Voted	No Objection	220500105 08 00	55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	31,740
						Total of BANDA (26):	**5,58,39,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 16 - EST:	80,220
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	400
						Total of Vr no 17 - EST:	72,121

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	32 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						56 Not Available	360
						Total of Vr no 32 - EST:	50,467
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,44,100
						03 Not Available	1,09,497
						06 Not Available	1,040
						55 Not Available	27,970
						56 Not Available	3,380
						Total of Vr no 33 - EST:	7,85,987

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 10 - EST:	1,05,948
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	11 - EST					Total of Vr no 11 - EST:	90,318
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,000
						03 Not Available	19,040
						55 Not Available	4,620
						56 Not Available	560
						Total of Vr no 12 - EST:	1,36,220
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	4,480
						Total of Vr no 13 - EST:	1,69,918
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	76,600
						03 Not Available	13,022
						55 Not Available	2,640
						Total of Vr no 14 - EST:	92,262
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 15 - EST:	69,573
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	6,720
						56 Not Available	640
						Total of Vr no 34 - EST:	1,66,714
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 35 - EST:	1,01,433
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	1,840
						Total of Vr no 36 - EST:	85,378
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,41,900
						03 Not Available	41,123
						55 Not Available	12,240
						56 Not Available	1,120
						Total of Vr no 37 - EST:	2,96,383
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,27,800
						03 Not Available	21,726
						55 Not Available	4,480
						Total of Vr no 38 - EST:	1,54,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	800
						Total of Vr no 39 - EST:	32,156
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	2,640
						Total of Vr no 40 - EST:	94,836
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 41 - EST:	1,29,338
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 42 - EST:	59,170
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 43 - EST:	68,413
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 63 - EST:	1,01,433
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 64 - EST:	1,23,605
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 65 - EST:	1,01,433
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 66 - EST:	60,925
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 67 - EST:	90,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 68 - EST:	60,925
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	6,300
						56 Not Available	800
						Total of Vr no 69 - EST:	1,89,620
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	3,970
						Total of Vr no 70 - EST:	1,85,203
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	8,160
						Total of Vr no 71 - EST:	2,85,216
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 72 - EST:	1,01,433
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 73 - EST:	60,925
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,200
						03 Not Available	20,604
						55 Not Available	4,480
						Total of Vr no 74 - EST:	1,46,284
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 83 - EST:	1,01,433
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,500
						03 Not Available	30,345
						55 Not Available	9,480
						56 Not Available	880
						Total of Vr no 84 - EST:	2,19,205
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	89 - EST	First	Voted	No Objection	220202109 02 01	56 Not Available	400
						Total of Vr no 89 - EST:	94,459
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 90 - EST:	1,01,433
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 91 - EST:	90,318
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 92 - EST:	98,508
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 93 - EST:	93,009
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 94 - EST:	1,20,095
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	3,080
						Total of Vr no 95 - EST:	1,40,789
	96 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 96 - EST:	1,04,358
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 97 - EST:	1,02,883

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,58,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	18 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	2,47,877
						55 Not Available	63,620
						56 Not Available	6,320
						Total of Vr no 18 - EST:	17,75,917
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,19,100
						03 Not Available	37,247
						55 Not Available	9,430
						56 Not Available	1,120
						Total of Vr no 19 - EST:	2,66,897
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 20 - EST:	97,150
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	16,92,500
						03 Not Available	2,87,725
						06 Not Available	900
						55 Not Available	67,430
						56 Not Available	7,600
						Total of Vr no 21 - EST:	20,56,155
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,27,500
						03 Not Available	55,675
						55 Not Available	9,260
						Total of Vr no 22 - EST:	3,92,435
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,04,900
						03 Not Available	17,833
						55 Not Available	2,980
						Total of Vr no 23 - EST:	1,25,713
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,91,200
						03 Not Available	49,504
						06 Not Available	60
						55 Not Available	8,160
						Total of Vr no 24 - EST:	3,48,924
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	37,500
						03 Not Available	6,375
						55 Not Available	980
						Total of Vr no 25 - EST:	44,855
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,75,600
						03 Not Available	1,31,852
						06 Not Available	840
						55 Not Available	36,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	26 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	3,600
						Total of Vr no 26 - EST:	9,47,912
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,30,900
						03 Not Available	56,253
						55 Not Available	16,860
						56 Not Available	1,520
						Total of Vr no 27 - EST:	4,05,533
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,97,200
						03 Not Available	67,524
						55 Not Available	12,160
						Total of Vr no 28 - EST:	4,76,884
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,78,000
						03 Not Available	81,260
						55 Not Available	15,290
						Total of Vr no 29 - EST:	5,74,550
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,20,100
						03 Not Available	20,417
						55 Not Available	3,780
						Total of Vr no 30 - EST:	1,44,297
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,870
						Total of Vr no 31 - EST:	60,955
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	5,620
						Total of Vr no 52 - EST:	2,00,425
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	2,830
						Total of Vr no 53 - EST:	1,33,987
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,860
						03 Not Available	19,125
						55 Not Available	3,220
						Total of Vr no 54 - EST:	1,35,205
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,31,800
						03 Not Available	22,406
						55 Not Available	3,850
						Total of Vr no 55 - EST:	1,58,056
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	16,28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	56 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	2,76,828
						06 Not Available	200
						55 Not Available	69,010
						56 Not Available	7,920
						Total of Vr no 56 - EST:	19,82,358
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,01,300
						03 Not Available	1,36,221
						06 Not Available	40
						55 Not Available	40,440
						56 Not Available	3,680
						Total of Vr no 57 - EST:	9,81,681
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,22,200
						03 Not Available	37,774
						55 Not Available	6,380
						Total of Vr no 58 - EST:	2,66,354
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,92,600
						03 Not Available	32,742
						55 Not Available	5,500
						Total of Vr no 59 - EST:	2,30,842
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,03,200
						03 Not Available	34,544
						55 Not Available	7,980
						56 Not Available	880
						Total of Vr no 60 - EST:	2,46,604
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,20,400
						03 Not Available	37,468
						55 Not Available	7,460
						Total of Vr no 61 - EST:	2,65,328
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,00,374
						03 Not Available	1,02,064
						55 Not Available	29,780
						56 Not Available	2,880
						Total of Vr no 62 - EST:	7,35,098
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,200
						03 Not Available	31,824
						55 Not Available	5,430
						Total of Vr no 75 - EST:	2,24,454
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,46,900
						03 Not Available	24,973
						55 Not Available	4,720
						Total of Vr no 76 - EST:	1,76,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	77 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,20,500
						03 Not Available	20,485
						06 Not Available	20
						55 Not Available	3,210
						Total of Vr no 77 - EST:	1,44,215
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						55 Not Available	4,510
						Total of Vr no 78 - EST:	1,52,281
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,300
						03 Not Available	39,321
						55 Not Available	11,240
						56 Not Available	1,040
						Total of Vr no 79 - EST:	2,82,901
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,74,600
						03 Not Available	29,682
						55 Not Available	5,170
						Total of Vr no 80 - EST:	2,09,452
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,24,900
						03 Not Available	38,233
						55 Not Available	7,420
						Total of Vr no 81 - EST:	2,70,553
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,23,900
						03 Not Available	1,40,063
						55 Not Available	35,110
						56 Not Available	3,780
						Total of Vr no 82 - EST:	10,02,853

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,97,640
						Total of Vr no 28 - GIA:	18,97,640
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,27,204
						Total of Vr no 29 - GIA:	30,27,204
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,69,23,386
						Total of Vr no 30 - GIA:	1,69,23,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,90,42,917
						Total of Vr no 31 - GIA:	1,90,42,917

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,82,951
						Total of Vr no 27 - GIA:	10,82,951

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	41,761
						Total of BARABANKY (54):	**6,31,47,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	104 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	85,353
						Total of Vr no 104 - GIA:	85,353
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,04,332
						Total of Vr no 12 - GIA:	2,04,332
	68 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,02,378
						Total of Vr no 68 - GIA:	3,02,378
	87 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	63,965
						Total of Vr no 87 - GIA:	63,965
	90 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,40,115
						Total of Vr no 90 - GIA:	2,40,115
	98 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,18,195
						Total of Vr no 98 - GIA:	1,18,195

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	101 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,89,196
						Total of Vr no 101 - GIA:	1,89,196
	35 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	76,374
						Total of Vr no 35 - GIA:	76,374
	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,66,800
						Total of Vr no 47 - GIA:	3,66,800
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,55,415
						Total of Vr no 6 - GIA:	2,55,415
	78 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,48,395
						Total of Vr no 78 - GIA:	2,48,395
	94 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,86,322
						Total of Vr no 94 - GIA:	2,86,322

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	104 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,71,600
						03 Not Available	46,172
						06 Not Available	40
						55 Not Available	21,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	104 - EST	First	Voted	No Objection	220202001 04 00	56 Not Available	1,800
						Total of Vr no 104 - EST:	3,41,132
	118 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,71,600
						03 Not Available	46,172
						06 Not Available	40
						55 Not Available	21,520
						Total of Vr no 118 - EST:	3,39,332
	119 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	13,080
						Total of Vr no 119 - EST:	1,85,070
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,43,600
						03 Not Available	41,412
						55 Not Available	20,640
						56 Not Available	1,560
						Total of Vr no 12 - EST:	3,07,212

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	105 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	9,640
						56 Not Available	840
						Total of Vr no 105 - EST:	1,43,275
	106 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 106 - EST:	42,073
	107 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,47,000
						03 Not Available	1,09,990
						06 Not Available	160
						55 Not Available	58,080
						56 Not Available	4,320
						Total of Vr no 107 - EST:	8,19,550
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,80,700
						03 Not Available	1,15,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	110 - EST	Second	Voted	No Objection	220202101 03 00	06 Not Available	220
						55 Not Available	57,460
						Total of Vr no 110 - EST:	8,54,099
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 111 - EST:	72,995
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,47,000
						03 Not Available	1,09,990
						06 Not Available	160
						55 Not Available	58,080
						Total of Vr no 112 - EST:	8,15,230
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 113 - EST:	41,833
	120 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,96,700
						03 Not Available	1,18,439
						06 Not Available	80
						55 Not Available	64,860
						Total of Vr no 120 - EST:	8,80,079
	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	16,460
						Total of Vr no 121 - EST:	2,29,049
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	9,640
						Total of Vr no 122 - EST:	1,42,435
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	16,460
						56 Not Available	1,480
						Total of Vr no 13 - EST:	2,30,529
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,96,700
						03 Not Available	1,18,439
						06 Not Available	80
						55 Not Available	64,860
						56 Not Available	4,800
						Total of Vr no 14 - EST:	8,84,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	25 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,80,700
						03 Not Available	1,15,719
						06 Not Available	220
						55 Not Available	57,460
						56 Not Available	5,040
						Total of Vr no 25 - EST:	8,59,139
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 26 - EST:	73,475

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	108 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	21,71,922
						03 Not Available	3,68,152
						06 Not Available	160
						55 Not Available	1,98,340
						56 Not Available	15,000
						Total of Vr no 108 - EST:	27,53,574
	109 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	15,71,400
						03 Not Available	2,67,138
						06 Not Available	3,440
						55 Not Available	1,66,580
						56 Not Available	14,680
						Total of Vr no 109 - EST:	20,23,238

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	20 - EST					Total of Vr no 20 - EST:	99,516
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 21 - EST:	81,430
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 23 - EST:	27,008
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 24 - EST:	95,421
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	3,970
						Total of Vr no 27 - EST:	1,85,788
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	4,480
						Total of Vr no 28 - EST:	1,59,622
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 29 - EST:	95,700
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 30 - EST:	1,74,088
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 31 - EST:	27,008
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	33 - EST					Total of Vr no 33 - EST:	27,008
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,56,400
						03 Not Available	60,588
						55 Not Available	35,520
						Total of Vr no 36 - EST:	4,52,508
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 37 - EST:	99,900
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,17,900
						03 Not Available	37,043
						55 Not Available	22,080
						Total of Vr no 38 - EST:	2,77,023
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,15,400
						03 Not Available	19,618
						55 Not Available	9,240
						Total of Vr no 39 - EST:	1,44,258
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 45 - EST:	27,008
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 46 - EST:	95,700
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,48,000
						03 Not Available	42,160
						55 Not Available	7,360
						Total of Vr no 47 - EST:	2,97,520
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,25,900
						03 Not Available	38,403
						55 Not Available	6,230
						Total of Vr no 48 - EST:	2,70,533
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,48,000
						03 Not Available	42,160
						55 Not Available	24,480
						Total of Vr no 49 - EST:	3,14,640
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	50 - EST					Total of Vr no 50 - EST:	1,02,708
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	6,320
						Total of Vr no 51 - EST:	2,18,675
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 52 - EST:	98,508
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,87,500
						03 Not Available	48,875
						55 Not Available	30,000
						Total of Vr no 53 - EST:	3,66,375
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,400
						03 Not Available	36,278
						55 Not Available	17,540
						Total of Vr no 54 - EST:	2,67,218
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	3,680
						Total of Vr no 55 - EST:	1,27,349
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,080
						Total of Vr no 56 - EST:	1,26,983
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	11,040
						Total of Vr no 57 - EST:	1,29,210
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,08,200
						03 Not Available	18,394
						55 Not Available	9,240
						Total of Vr no 58 - EST:	1,35,834
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	3,680
						Total of Vr no 59 - EST:	1,34,837
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,73,900
						03 Not Available	29,563
						55 Not Available	4,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	60 - EST					Total of Vr no 60 - EST:	2,08,383
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,19,000
						03 Not Available	54,230
						55 Not Available	8,510
						Total of Vr no 61 - EST:	3,81,740
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	11,040
						Total of Vr no 62 - EST:	1,36,698
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	6,300
						Total of Vr no 63 - EST:	94,518
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,440
						Total of Vr no 64 - EST:	1,70,805
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	6,300
						Total of Vr no 65 - EST:	94,518
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 66 - EST:	27,008
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 67 - EST:	95,700
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 68 - EST:	27,008
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	7,920
						Total of Vr no 69 - EST:	91,458
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	70 - EST					Total of Vr no 70 - EST:	85,180
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 71 - EST:	93,009
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 72 - EST:	27,008
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 73 - EST:	87,744
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	4,740
						Total of Vr no 74 - EST:	1,80,006
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 75 - EST:	93,009
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 76 - EST:	27,008
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	11,040
						Total of Vr no 77 - EST:	1,27,455
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 78 - EST:	97,209
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 79 - EST:	93,009
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	80 - EST					Total of Vr no 80 - EST:	1,31,093
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	18,960
						Total of Vr no 81 - EST:	2,31,549
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 82 - EST:	1,17,306
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	4,480
						Total of Vr no 83 - EST:	1,56,112
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 84 - EST:	95,700
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 85 - EST:	68,413
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 86 - EST:	1,07,400

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	16,76,300
						03 Not Available	2,84,971
						55 Not Available	1,62,860
						56 Not Available	10,920
						Total of Vr no 100 - EST:	21,35,051
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	18,82,000
						03 Not Available	3,19,940
						06 Not Available	920
						55 Not Available	1,56,280
						56 Not Available	11,880
						Total of Vr no 101 - EST:	23,71,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	102 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,40,800
						03 Not Available	2,27,936
						06 Not Available	600
						55 Not Available	1,26,920
						56 Not Available	8,760
						Total of Vr no 102 - EST:	17,05,016
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	30,73,200
						03 Not Available	5,22,444
						06 Not Available	660
						55 Not Available	2,59,140
						56 Not Available	21,480
						Total of Vr no 103 - EST:	38,76,924
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	29,76,600
						03 Not Available	5,06,022
						06 Not Available	660
						55 Not Available	2,51,580
						Total of Vr no 114 - EST:	37,34,862
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,40,800
						03 Not Available	2,27,936
						06 Not Available	600
						55 Not Available	1,26,920
						Total of Vr no 115 - EST:	16,96,256
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	18,06,600
						03 Not Available	3,07,122
						06 Not Available	920
						55 Not Available	1,49,980
						Total of Vr no 116 - EST:	22,64,622
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	16,76,300
						03 Not Available	2,84,971
						55 Not Available	1,62,860
						Total of Vr no 117 - EST:	21,24,131
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,91,400
						03 Not Available	66,538
						55 Not Available	16,200
						Total of Vr no 123 - EST:	4,74,138
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	3,960
						Total of Vr no 124 - EST:	1,02,942
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,51,600
						03 Not Available	1,10,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	125 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	280
						55 Not Available	53,780
						Total of Vr no 125 - EST:	8,16,432
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,25,500
						03 Not Available	72,335
						55 Not Available	41,440
						Total of Vr no 126 - EST:	5,39,275
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,48,000
						03 Not Available	76,160
						06 Not Available	120
						55 Not Available	12,520
						Total of Vr no 127 - EST:	5,36,800
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	7,390
						Total of Vr no 128 - EST:	2,84,446
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,13,400
						03 Not Available	53,278
						06 Not Available	120
						55 Not Available	9,010
						Total of Vr no 129 - EST:	3,75,808
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,48,500
						03 Not Available	59,245
						55 Not Available	11,800
						Total of Vr no 130 - EST:	4,19,545
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,15,600
						03 Not Available	19,652
						55 Not Available	3,780
						Total of Vr no 131 - EST:	1,39,032
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						55 Not Available	3,210
						Total of Vr no 132 - EST:	1,33,431
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 133 - EST:	27,008
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	2,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	134 - EST					Total of Vr no 134 - EST:	1,01,652
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 135 - EST:	90,318
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 136 - EST:	27,008
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 137 - EST:	27,008
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 32 - EST:	60,925
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,91,600
						03 Not Available	66,572
						55 Not Available	19,370
						Total of Vr no 34 - EST:	4,77,542
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,54,500
						03 Not Available	43,265
						55 Not Available	10,090
						Total of Vr no 35 - EST:	3,07,855
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	19,060
						Total of Vr no 40 - EST:	2,31,064
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	11,240
						Total of Vr no 41 - EST:	1,87,676
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,48,500
						03 Not Available	59,245
						55 Not Available	11,800
						Total of Vr no 42 - EST:	4,19,545
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,11,187
						03 Not Available	52,902
						06 Not Available	117
						55 Not Available	8,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	43 - EST					Total of Vr no 43 - EST:	3,73,152
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 44 - EST:	27,008
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 87 - EST:	95,700
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 88 - EST:	27,008
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 89 - EST:	90,318
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	2,670
						Total of Vr no 90 - EST:	1,01,652
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 91 - EST:	27,008
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						55 Not Available	3,210
						Total of Vr no 92 - EST:	1,33,431
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,15,600
						03 Not Available	19,652
						55 Not Available	3,780
						Total of Vr no 93 - EST:	1,39,032
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	7,390
						Total of Vr no 94 - EST:	2,84,446
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,48,000
						03 Not Available	76,160
						06 Not Available	120
						55 Not Available	12,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	95 - EST					Total of Vr no 95 - EST:	5,36,800
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	3,960
						Total of Vr no 96 - EST:	1,02,942
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,91,400
						03 Not Available	66,538
						55 Not Available	16,200
						Total of Vr no 97 - EST:	4,74,138
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,51,600
						03 Not Available	1,10,772
						06 Not Available	280
						55 Not Available	53,780
						Total of Vr no 98 - EST:	8,16,432
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,25,500
						03 Not Available	72,335
						55 Not Available	41,440
						Total of Vr no 99 - EST:	5,39,275

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,88,834
						Total of Vr no 10 - GIA:	27,88,834
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,25,763
						Total of Vr no 100 - GIA:	9,25,763
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,86,878
						Total of Vr no 102 - GIA:	4,86,878
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,80,454
						Total of Vr no 103 - GIA:	3,80,454
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,53,807
						Total of Vr no 105 - GIA:	5,53,807
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,15,167
						Total of Vr no 106 - GIA:	5,15,167
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,47,292
						Total of Vr no 107 - GIA:	4,47,292
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,83,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	108 - GIA					Total of Vr no 108 - GIA:	7,83,302
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,87,075
						Total of Vr no 11 - GIA:	25,87,075
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,81,669
						Total of Vr no 111 - GIA:	15,81,669
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,64,423
						Total of Vr no 112 - GIA:	16,64,423
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,70,426
						Total of Vr no 113 - GIA:	15,70,426
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,38,546
						Total of Vr no 114 - GIA:	13,38,546
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,33,051
						Total of Vr no 115 - GIA:	19,33,051
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,27,062
						Total of Vr no 116 - GIA:	13,27,062
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,80,454
						Total of Vr no 117 - GIA:	3,80,454
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,76,030
						Total of Vr no 118 - GIA:	11,76,030
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,76,445
						Total of Vr no 119 - GIA:	12,76,445
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,87,211
						Total of Vr no 120 - GIA:	14,87,211
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,13,753
						Total of Vr no 121 - GIA:	10,13,753
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,66,791
						Total of Vr no 122 - GIA:	22,66,791
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,76,557
						Total of Vr no 123 - GIA:	4,76,557
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,39,737
						Total of Vr no 124 - GIA:	11,39,737
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,47,759
						Total of Vr no 125 - GIA:	6,47,759
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,47,236
						Total of Vr no 126 - GIA:	14,47,236
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,87,075
						Total of Vr no 127 - GIA:	25,87,075
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,98,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	128 - GIA					Total of Vr no 128 - GIA:	27,98,059
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,26,358
						Total of Vr no 129 - GIA:	8,26,358
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,49,966
						Total of Vr no 13 - GIA:	16,49,966
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,71,757
						Total of Vr no 130 - GIA:	8,71,757
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,12,443
						Total of Vr no 131 - GIA:	24,12,443
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,87,984
						Total of Vr no 132 - GIA:	5,87,984
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,72,610
						Total of Vr no 133 - GIA:	6,72,610
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,39,414
						Total of Vr no 134 - GIA:	11,39,414
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,24,155
						Total of Vr no 135 - GIA:	7,24,155
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,07,564
						Total of Vr no 136 - GIA:	18,07,564
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,51,751
						Total of Vr no 137 - GIA:	5,51,751
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,56,671
						Total of Vr no 138 - GIA:	10,56,671
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,45,226
						Total of Vr no 139 - GIA:	5,45,226
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,17,104
						Total of Vr no 14 - GIA:	14,17,104
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,33,347
						Total of Vr no 140 - GIA:	13,33,347
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,44,366
						Total of Vr no 141 - GIA:	15,44,366
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,22,712
						Total of Vr no 142 - GIA:	19,22,712
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,71,387
						Total of Vr no 143 - GIA:	23,71,387
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,66,433
						Total of Vr no 144 - GIA:	6,66,433
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,96,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	145 - GIA					Total of Vr no 145 - GIA:	15,96,076
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,53,316
						Total of Vr no 146 - GIA:	21,53,316
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,55,549
						Total of Vr no 147 - GIA:	17,55,549
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,99,838
						Total of Vr no 148 - GIA:	15,99,838
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,60,157
						Total of Vr no 149 - GIA:	30,60,157
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,07,673
						Total of Vr no 15 - GIA:	24,07,673
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,60,668
						Total of Vr no 150 - GIA:	19,60,668
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,56,704
						Total of Vr no 151 - GIA:	7,56,704
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,33,062
						Total of Vr no 16 - GIA:	35,33,062
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,71,757
						Total of Vr no 17 - GIA:	8,71,757
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,33,051
						Total of Vr no 18 - GIA:	19,33,051
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,48,116
						Total of Vr no 19 - GIA:	30,48,116
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,62,944
						Total of Vr no 20 - GIA:	20,62,944
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,56,704
						Total of Vr no 21 - GIA:	7,56,704
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,29,409
						Total of Vr no 22 - GIA:	4,29,409
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,16,950
						Total of Vr no 23 - GIA:	15,16,950
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,52,104
						Total of Vr no 24 - GIA:	18,52,104
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,77,815
						Total of Vr no 25 - GIA:	17,77,815
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,61,735
						Total of Vr no 26 - GIA:	23,61,735
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	36 - GIA					Total of Vr no 36 - GIA:	7,24,155
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,71,387
						Total of Vr no 37 - GIA:	23,71,387
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,76,030
						Total of Vr no 38 - GIA:	11,76,030
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,418
						Total of Vr no 39 - GIA:	6,09,418
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,40,267
						Total of Vr no 4 - GIA:	11,40,267
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,59,176
						Total of Vr no 40 - GIA:	8,59,176
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,13,753
						Total of Vr no 41 - GIA:	10,13,753
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,09,487
						Total of Vr no 42 - GIA:	21,09,487
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,28,232
						Total of Vr no 43 - GIA:	31,28,232
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,57,537
						Total of Vr no 44 - GIA:	13,57,537
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,72,610
						Total of Vr no 45 - GIA:	6,72,610
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,99,838
						Total of Vr no 46 - GIA:	15,99,838
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,76,557
						Total of Vr no 48 - GIA:	4,76,557
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,42,945
						Total of Vr no 49 - GIA:	6,42,945
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,76,013
						Total of Vr no 5 - GIA:	16,76,013
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,295
						Total of Vr no 50 - GIA:	4,92,295
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,07,711
						Total of Vr no 51 - GIA:	20,07,711
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,76,445
						Total of Vr no 52 - GIA:	12,76,445
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,47,236
						Total of Vr no 53 - GIA:	14,47,236
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,38,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	54 - GIA					Total of Vr no 54 - GIA:	13,38,546
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,00,045
						Total of Vr no 55 - GIA:	17,00,045
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,60,157
						Total of Vr no 56 - GIA:	30,60,157
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,59,057
						Total of Vr no 57 - GIA:	3,59,057
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,87,211
						Total of Vr no 58 - GIA:	14,87,211
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,21,302
						Total of Vr no 59 - GIA:	9,21,302
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,46,610
						Total of Vr no 66 - GIA:	10,46,610
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	58,89,611
						Total of Vr no 67 - GIA:	58,89,611
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,44,072
						Total of Vr no 69 - GIA:	12,44,072
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,91,076
						Total of Vr no 7 - GIA:	15,91,076
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,87,984
						Total of Vr no 70 - GIA:	5,87,984
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,34,582
						Total of Vr no 71 - GIA:	18,34,582
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,37,184
						Total of Vr no 72 - GIA:	6,37,184
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,99,355
						Total of Vr no 73 - GIA:	6,99,355
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,65,645
						Total of Vr no 74 - GIA:	7,65,645
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,11,435
						Total of Vr no 75 - GIA:	11,11,435
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,67,149
						Total of Vr no 76 - GIA:	28,67,149
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,66,433
						Total of Vr no 77 - GIA:	6,66,433
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,29,282
						Total of Vr no 79 - GIA:	5,29,282
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,85,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	8 - GIA					Total of Vr no 8 - GIA:	17,85,456
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,94,770
						Total of Vr no 80 - GIA:	7,94,770
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,50,078
						Total of Vr no 81 - GIA:	11,50,078
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,16,585
						Total of Vr no 82 - GIA:	7,16,585
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,000
						Total of Vr no 83 - GIA:	20,000
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,56,834
						Total of Vr no 84 - GIA:	5,56,834
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,443
						Total of Vr no 85 - GIA:	6,43,443
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,39,414
						Total of Vr no 86 - GIA:	11,39,414
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,36,168
						Total of Vr no 88 - GIA:	13,36,168
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,95,623
						Total of Vr no 89 - GIA:	3,95,623
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,66,373
						Total of Vr no 9 - GIA:	15,66,373
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,42,103
						Total of Vr no 91 - GIA:	7,42,103
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,059
						Total of Vr no 92 - GIA:	5,76,059
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,226
						Total of Vr no 93 - GIA:	5,45,226
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,48,260
						Total of Vr no 95 - GIA:	22,48,260
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,22,712
						Total of Vr no 96 - GIA:	19,22,712
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,61,188
						Total of Vr no 97 - GIA:	7,61,188
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,49,664
						Total of Vr no 99 - GIA:	10,49,664

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	54,100
						03 Not Available	9,197
						55 Not Available	5,340
						Total of Vr no 10 - EST:	68,637
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,69,600
						03 Not Available	79,832
						06 Not Available	230
						55 Not Available	33,980
						Total of Vr no 11 - EST:	5,83,642
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,13,300
						03 Not Available	36,261
						55 Not Available	20,640
						Total of Vr no 12 - EST:	2,70,201
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,03,400
						03 Not Available	51,578
						06 Not Available	180
						55 Not Available	29,440
						Total of Vr no 13 - EST:	3,84,598
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,37,200
						03 Not Available	23,324
						55 Not Available	13,720
						Total of Vr no 14 - EST:	1,74,244
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,76,071
						03 Not Available	63,886
						06 Not Available	70
						55 Not Available	33,240
						56 Not Available	2,880
						Total of Vr no 3 - EST:	4,76,147
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	54,100
						03 Not Available	9,197
						55 Not Available	5,340
						56 Not Available	480
						Total of Vr no 4 - EST:	69,117
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,68,400
						03 Not Available	79,628
						06 Not Available	230
						55 Not Available	33,360
						56 Not Available	3,480
						Total of Vr no 5 - EST:	5,85,098
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,13,300
						03 Not Available	36,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	6 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	20,640
						56 Not Available	1,840
						Total of Vr no 6 - EST:	2,72,041
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,36,900
						03 Not Available	23,273
						55 Not Available	13,600
						56 Not Available	1,120
						Total of Vr no 7 - EST:	1,74,893
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,02,000
						03 Not Available	51,340
						06 Not Available	30,420
						Total of Vr no 8 - EST:	3,83,760
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,76,071
						03 Not Available	63,886
						06 Not Available	70
						55 Not Available	33,240
						Total of Vr no 9 - EST:	4,73,267

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 1 - EST:	35,868
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	98,300
						03 Not Available	16,711
						06 Not Available	40
						55 Not Available	5,520
						56 Not Available	600
						Total of Vr no 2 - EST:	1,21,171
						Total of BAREILLY (11):	**22,00,19,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	34 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	53,500
						03 Not Available	9,095
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 34 - EST:	65,315
	36 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 36 - EST:	81,940
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	33,228
						03 Not Available	5,649
						55 Not Available	1,889
						56 Not Available	182
						Total of Vr no 60 - EST:	40,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	32 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 32 - EST:	62,347
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,96,100
						03 Not Available	50,337
						55 Not Available	15,240
						56 Not Available	1,320
						Total of Vr no 33 - EST:	3,62,997
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	120
						55 Not Available	17,360
						56 Not Available	1,840
						Total of Vr no 35 - EST:	5,08,614
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						55 Not Available	16,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	37 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	1,620
						Total of Vr no 37 - EST:	4,84,756
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	4,520
						56 Not Available	560
						Total of Vr no 38 - EST:	1,10,848

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	800
						Total of Vr no 10 - EST:	1,15,226
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	3,210
						Total of Vr no 11 - EST:	1,45,482
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	5,520
						Total of Vr no 12 - EST:	1,95,762
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 13 - EST:	87,933
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 14 - EST:	1,29,338
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	3,630
						Total of Vr no 15 - EST:	1,56,081
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	16 - EST					Total of Vr no 16 - EST:	1,51,243
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	3,680
						Total of Vr no 17 - EST:	2,10,068
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	4,480
						Total of Vr no 18 - EST:	1,48,975
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 19 - EST:	93,009
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,17,700
						03 Not Available	20,009
						55 Not Available	4,620
						56 Not Available	560
	21 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 20 - EST:	1,42,889
						01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	5,520
						56 Not Available	480
	22 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 21 - EST:	1,35,168
						01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	4,200
	23 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 22 - EST:	1,83,327
						01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	4,660
	4 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 23 - EST:	1,64,248
						01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
	5 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 4 - EST:	1,25,516
						01 Not Available	83,150
						03 Not Available	14,008
						55 Not Available	2,100
	6 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 5 - EST:	99,258
						01 Not Available	50,500
						03 Not Available	8,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	6 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	1,840
						Total of Vr no 6 - EST:	60,925
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 7 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 8 - EST:	27,008
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 9 - EST:	90,318

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 1 - EST:	72,538
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 2 - EST:	27,008
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,58,800
						03 Not Available	43,996
						06 Not Available	160
						55 Not Available	7,610
						Total of Vr no 24 - EST:	3,10,566
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 25 - EST:	1,27,583
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,39,700
						03 Not Available	23,749
						55 Not Available	4,880
						Total of Vr no 26 - EST:	1,68,329
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	14,093
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 27 - EST:	99,353
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,56,700
						03 Not Available	60,639
						06 Not Available	800
						55 Not Available	17,640
						56 Not Available	1,720
						Total of Vr no 28 - EST:	4,37,499
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,09,600
						03 Not Available	1,88,632
						06 Not Available	440
						55 Not Available	44,330
						56 Not Available	5,540
						Total of Vr no 29 - EST:	13,48,542
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 3 - EST:	27,008
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,43,300
						03 Not Available	1,94,361
						06 Not Available	120
						55 Not Available	35,860
						56 Not Available	5,120
						Total of Vr no 30 - EST:	13,78,761
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,58,400
						03 Not Available	1,45,928
						06 Not Available	80
						55 Not Available	37,920
						56 Not Available	3,580
						Total of Vr no 31 - EST:	10,45,908
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,40,000
						Total of Vr no 49 - EST:	9,40,000
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	2,100
						Total of Vr no 50 - EST:	95,934

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,97,07,320
						Total of Vr no 10 - GIA:	1,97,07,320
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,17,54,141
						Total of Vr no 12 - GIA:	1,17,54,141
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,95,000
						Total of Vr no 4 - GIA:	4,95,000
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,43,77,663
						Total of Vr no 8 - GIA:	2,43,77,663
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,05,26,936
						Total of Vr no 9 - GIA:	2,05,26,936

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	10,64,384
						Total of Vr no 11 - GIA:	10,64,384
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	27,59,131
						Total of Vr no 7 - GIA:	27,59,131

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	6,61,123
						Total of Vr no 6 - GIA:	6,61,123

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	27,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,06,700
						03 Not Available	86,139
						06 Not Available	160
						55 Not Available	22,790
						56 Not Available	2,560
						Total of Vr no 4 - EST:	6,18,349

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	39,461
						Total of BASTI (33):	**9,23,16,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	10,99,333
						Total of Vr no 10 - GIA:	10,99,333
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,50,639
						Total of Vr no 6 - GIA:	2,50,639

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	11,27,893
						Total of Vr no 7 - GIA:	11,27,893
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,93,362
						Total of Vr no 9 - GIA:	2,93,362

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,90,800
						03 Not Available	32,436
						55 Not Available	6,593
						56 Not Available	635
						Total of Vr no 8 - EST:	2,30,464

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,86,800
						03 Not Available	1,50,756
						06 Not Available	120
						55 Not Available	32,070
						56 Not Available	3,760
						Total of Vr no 6 - EST:	10,73,506
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	7 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	160
						Total of Vr no 7 - EST:	38,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 44 - EST:	1,05,408
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,560
						Total of Vr no 45 - EST:	90,608
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,61,700
						03 Not Available	27,489
						55 Not Available	5,910
						Total of Vr no 46 - EST:	1,95,099
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,100
						03 Not Available	30,787
						55 Not Available	9,480
						Total of Vr no 47 - EST:	2,21,367
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 48 - EST:	89,688
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,19,700
						03 Not Available	37,349
						55 Not Available	6,070
						Total of Vr no 49 - EST:	2,63,119
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,09,500
						03 Not Available	35,615
						55 Not Available	6,580
						Total of Vr no 50 - EST:	2,51,695
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,96,300
						03 Not Available	50,371
						55 Not Available	11,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	51 - EST					Total of Vr no 51 - EST:	3,58,251
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	78,600
						03 Not Available	13,362
						55 Not Available	3,907
						Total of Vr no 52 - EST:	95,869
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 53 - EST:	2,22,770
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 54 - EST:	93,009
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 55 - EST:	93,009
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 56 - EST:	60,925
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	5,960
						Total of Vr no 57 - EST:	1,73,504
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	6,720
						Total of Vr no 58 - EST:	1,62,213
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	6,720
						Total of Vr no 59 - EST:	1,51,098
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 60 - EST:	94,059
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	12,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	61 - EST					Total of Vr no 61 - EST:	3,10,512
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	93,500
						03 Not Available	15,895
						55 Not Available	4,350
						Total of Vr no 62 - EST:	1,13,745
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,08,700
						03 Not Available	35,479
						55 Not Available	7,050
						Total of Vr no 63 - EST:	2,51,229
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 64 - EST:	90,318
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,000
						03 Not Available	13,430
						55 Not Available	2,640
						Total of Vr no 65 - EST:	95,070

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,57,700
						03 Not Available	43,809
						55 Not Available	8,470
						Total of Vr no 10 - EST:	3,09,979
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,61,600
						03 Not Available	1,80,438
						55 Not Available	35,010
						56 Not Available	4,560
						Total of Vr no 11 - EST:	12,81,608
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,05,500
						03 Not Available	1,02,935
						55 Not Available	27,290
						56 Not Available	2,720
						Total of Vr no 12 - EST:	7,38,445
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,45,200
						03 Not Available	75,684
						55 Not Available	17,380
						Total of Vr no 13 - EST:	5,38,264
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,43,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	92,327
						55 Not Available	19,760
						Total of Vr no 14 - EST:	6,55,187
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,53,600
						03 Not Available	60,112
						06 Not Available	120
						55 Not Available	9,690
						Total of Vr no 15 - EST:	4,23,522
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,59,900
						03 Not Available	27,183
						55 Not Available	5,590
						Total of Vr no 16 - EST:	1,92,673
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,35,300
						03 Not Available	57,001
						06 Not Available	80
						55 Not Available	13,340
						Total of Vr no 17 - EST:	4,05,721
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 18 - EST:	82,370
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,900
						03 Not Available	78,693
						55 Not Available	18,460
						Total of Vr no 19 - EST:	5,60,053
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,58,800
						03 Not Available	43,996
						55 Not Available	12,324
						Total of Vr no 20 - EST:	3,15,120
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,04,400
						03 Not Available	1,36,748
						06 Not Available	120
						55 Not Available	32,800
						Total of Vr no 21 - EST:	9,74,068
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	6,620
						Total of Vr no 22 - EST:	1,69,133
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						55 Not Available	2,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	23 - EST					Total of Vr no 23 - EST:	1,27,338
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,09,600
						03 Not Available	35,632
						55 Not Available	7,020
						Total of Vr no 24 - EST:	2,52,252
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	17,60,350
						03 Not Available	2,99,132
						06 Not Available	2,740
						55 Not Available	70,420
						56 Not Available	7,680
						Total of Vr no 25 - EST:	21,40,322
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,30,300
						03 Not Available	1,41,151
						06 Not Available	750
						55 Not Available	41,240
						56 Not Available	3,620
						Total of Vr no 26 - EST:	10,17,061
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,42,300
						03 Not Available	75,191
						06 Not Available	40
						55 Not Available	15,710
						Total of Vr no 27 - EST:	5,33,241
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,21,800
						03 Not Available	71,706
						06 Not Available	40
						55 Not Available	20,960
						Total of Vr no 28 - EST:	5,14,506
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						06 Not Available	120
						55 Not Available	14,930
						Total of Vr no 29 - EST:	4,31,102
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	10,630
						Total of Vr no 30 - EST:	2,76,454
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,06,400
						03 Not Available	35,088
						06 Not Available	160
						55 Not Available	6,280
						Total of Vr no 31 - EST:	2,47,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	5,780
						Total of Vr no 32 - EST:	2,18,135
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,81,300
						03 Not Available	47,821
						06 Not Available	80
						55 Not Available	7,800
						Total of Vr no 33 - EST:	3,37,001
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,89,000
						03 Not Available	49,130
						55 Not Available	9,300
						Total of Vr no 34 - EST:	3,47,430
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	2,440
						56 Not Available	80
						Total of Vr no 35 - EST:	89,334
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 36 - EST:	60,925
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 37 - EST:	69,333
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	5,520
						Total of Vr no 38 - EST:	1,36,677
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,600
						Total of Vr no 39 - EST:	53,197
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,60,200
						03 Not Available	95,234
						55 Not Available	17,400
						Total of Vr no 40 - EST:	6,72,834
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	41 - EST					Total of Vr no 41 - EST:	1,76,545
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,32,900
						03 Not Available	56,593
						06 Not Available	80
						55 Not Available	9,500
						Total of Vr no 42 - EST:	3,99,073
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,89,200
						03 Not Available	49,164
						06 Not Available	120
						55 Not Available	9,670
						Total of Vr no 43 - EST:	3,48,154
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,550
						Total of Vr no 66 - EST:	76,550
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	36,700
						Total of Vr no 67 - EST:	36,700
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,27,700
						03 Not Available	38,709
						06 Not Available	120
						55 Not Available	6,020
						Total of Vr no 9 - EST:	2,72,549

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,20,000
						Total of Vr no 11 - GIA:	3,20,000
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,46,37,325
						Total of Vr no 33 - GIA:	4,46,37,325
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,35,82,669
						Total of Vr no 34 - GIA:	4,35,82,669
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,46,44,715
						Total of Vr no 4 - GIA:	4,46,44,715
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,52,03,992
						Total of Vr no 5 - GIA:	4,52,03,992

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,92,422
						Total of Vr no 8 - GIA:	1,92,422

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,32,400
						03 Not Available	73,508
						55 Not Available	14,310
						56 Not Available	2,240
						Total of Vr no 1 - EST:	5,22,458
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	77,800
						03 Not Available	13,226
						55 Not Available	2,260
						56 Not Available	420
						Total of Vr no 2 - EST:	93,706
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,66,300
						03 Not Available	62,271
						55 Not Available	16,830
						56 Not Available	2,000
						Total of Vr no 3 - EST:	4,47,401
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	6,070
						56 Not Available	680
						Total of Vr no 4 - EST:	1,45,863

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,14,300
						03 Not Available	19,431
						06 Not Available	40
						55 Not Available	5,440
						56 Not Available	560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	BIJNORE (12)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST					Total of Vr no 1 - EST:	1,39,771
						Total of BIJNORE (12):	**20,31,06,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,18,23,318
						Total of Vr no 36 - PEN:	1,18,23,318

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,18,23,318
						Total of Vr no 36 - PEN:	1,18,23,318

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,59,916
						Total of Vr no 8 - GIA:	6,59,916

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	26,58,206
						Total of Vr no 10 - GIA:	26,58,206

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001020	30 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 30 - EST:	1,17,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	20 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 20 - EST:	1,47,386

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,23,800
						03 Not Available	1,06,046
						06 Not Available	120
						55 Not Available	22,640
						56 Not Available	2,800
						Total of Vr no 19 - EST:	7,55,406
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						56 Not Available	400
						Total of Vr no 21 - EST:	1,20,325
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	4,420
						56 Not Available	420
						Total of Vr no 31 - EST:	1,04,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 32 - EST:	62,680
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,14,800
						03 Not Available	36,516
						55 Not Available	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	33 - EST	First	Voted	No Objection	220202109 02 01	56 Not Available	960
						Total of Vr no 33 - EST:	2,63,316
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	6,060
						Total of Vr no 34 - EST:	2,46,378
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,26,900
						03 Not Available	55,573
						55 Not Available	16,560
						56 Not Available	1,440
						Total of Vr no 35 - EST:	4,00,473
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	8,87,100
						03 Not Available	1,50,807
						55 Not Available	41,040
						56 Not Available	1,840
						Total of Vr no 36 - EST:	10,80,787
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 37 - EST:	66,424
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	5,520
						Total of Vr no 38 - EST:	1,82,775
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	16,83,500
						03 Not Available	2,86,110
						55 Not Available	49,430
						56 Not Available	2,800
						Total of Vr no 39 - EST:	20,21,840
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,70,000
						03 Not Available	45,900
						55 Not Available	13,800
						56 Not Available	1,200
						Total of Vr no 42 - EST:	3,30,900

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,54,500
						03 Not Available	60,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	10 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	12,100
						Total of Vr no 10 - EST:	4,26,865
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,89,000
						03 Not Available	32,130
						06 Not Available	20
						55 Not Available	4,550
						Total of Vr no 11 - EST:	2,25,700
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,99,800
						03 Not Available	50,966
						55 Not Available	10,340
						Total of Vr no 12 - EST:	3,61,106
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,65,400
						03 Not Available	28,118
						55 Not Available	5,180
						Total of Vr no 13 - EST:	1,98,698
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,30,900
						03 Not Available	56,253
						55 Not Available	8,150
						Total of Vr no 14 - EST:	3,95,303
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,61,300
						03 Not Available	1,12,421
						55 Not Available	31,810
						56 Not Available	2,800
						Total of Vr no 15 - EST:	8,08,331
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,02,700
						03 Not Available	2,55,459
						06 Not Available	40
						55 Not Available	53,230
						56 Not Available	6,880
						Total of Vr no 16 - EST:	18,18,309
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,50,700
						03 Not Available	93,619
						55 Not Available	27,800
						56 Not Available	1,200
						Total of Vr no 17 - EST:	6,73,319
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	4,600
						56 Not Available	420
						Total of Vr no 18 - EST:	1,68,118
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	5 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	78,540
						55 Not Available	18,200
						56 Not Available	2,160
						Total of Vr no 5 - EST:	5,60,900
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,21,360
						03 Not Available	2,07,621
						06 Not Available	2,100
						55 Not Available	39,910
						56 Not Available	5,760
						Total of Vr no 6 - EST:	14,76,751
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,81,900
						03 Not Available	81,923
						55 Not Available	19,370
						56 Not Available	640
						Total of Vr no 7 - EST:	5,83,833
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,10,800
						03 Not Available	69,836
						55 Not Available	17,410
						Total of Vr no 8 - EST:	4,98,046
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,76,400
						03 Not Available	1,14,988
						06 Not Available	770
						55 Not Available	18,470
						Total of Vr no 9 - EST:	8,10,628

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,00,06,882
						Total of Vr no 11 - GIA:	16,00,06,882

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,92,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	9 - GIA					Total of Vr no 9 - GIA:	8,92,174

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	3,460
						56 Not Available	420
						Total of Vr no 1 - EST:	83,089
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,32,000
						03 Not Available	73,440
						06 Not Available	60
						55 Not Available	20,090
						56 Not Available	2,240
						Total of Vr no 2 - EST:	5,27,830
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	56,800
						03 Not Available	9,656
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 3 - EST:	69,136
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,03,800
						03 Not Available	68,646
						06 Not Available	160
						55 Not Available	14,920
						56 Not Available	1,880
						Total of Vr no 4 - EST:	4,89,406
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,50,400
						03 Not Available	25,568
						06 Not Available	40
						55 Not Available	7,020
						56 Not Available	900
						Total of Vr no 5 - EST:	1,83,928
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,18,600
						03 Not Available	71,162
						06 Not Available	580
						55 Not Available	17,260
						56 Not Available	2,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	6 - EST					Total of Vr no 6 - EST:	5,09,842

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	34,548
						Total of BULANDSHAHAR (05):	**20,46,67,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	43 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,14,876
						Total of Vr no 43 - GIA:	5,14,876
	45 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,68,063
						Total of Vr no 45 - GIA:	7,68,063

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	1,17,202
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 70 - EST:	1,16,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,32,900
						03 Not Available	39,593
						06 Not Available	40
						55 Not Available	12,610
						56 Not Available	960
						Total of Vr no 2 - EST:	2,86,103
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,32,900
						03 Not Available	39,593
						06 Not Available	40
						55 Not Available	12,610
						Total of Vr no 71 - EST:	2,85,143

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 10 - EST:	87,933
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 11 - EST:	27,008
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 12 - EST:	93,009
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 13 - EST:	90,318
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 14 - EST:	1,48,858
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,480
						Total of Vr no 15 - EST:	1,52,368
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 16 - EST:	1,04,358
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 19 - EST:	1,07,400
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,820
						Total of Vr no 20 - EST:	97,590
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,600
						03 Not Available	26,282
						55 Not Available	5,520
						Total of Vr no 26 - EST:	1,86,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	3,080
						Total of Vr no 27 - EST:	1,36,811
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	2,640
						Total of Vr no 28 - EST:	88,752
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 29 - EST:	1,01,433
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 30 - EST:	60,925
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 31 - EST:	1,21,850
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 32 - EST:	93,009
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 33 - EST:	1,48,858
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 34 - EST:	87,933
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 35 - EST:	90,318
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 36 - EST:	1,48,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 37 - EST:	1,48,858
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 38 - EST:	95,700
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	7,360
						Total of Vr no 39 - EST:	2,49,199
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,03,500
						03 Not Available	34,595
						55 Not Available	6,580
						Total of Vr no 40 - EST:	2,44,675
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 41 - EST:	92,318
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 42 - EST:	93,009
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 43 - EST:	87,744
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 44 - EST:	27,008
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 45 - EST:	90,318
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 46 - EST:	1,48,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 5 - EST:	87,933
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 7 - EST:	90,318
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 8 - EST:	60,925
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 9 - EST:	87,933

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,37,900
						03 Not Available	40,443
						06 Not Available	120
						55 Not Available	7,040
						Total of Vr no 21 - EST:	2,85,503
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,22,500
						03 Not Available	37,825
						06 Not Available	80
						55 Not Available	6,200
						Total of Vr no 22 - EST:	2,66,605
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	6,610
						Total of Vr no 23 - EST:	2,45,758
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	97,948
						03 Not Available	16,651
						55 Not Available	3,454
						Total of Vr no 24 - EST:	1,18,053
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,01,100
						03 Not Available	1,02,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	25 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	20,090
						Total of Vr no 25 - EST:	7,23,417
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,71,800
						03 Not Available	46,206
						55 Not Available	13,850
						Total of Vr no 3 - EST:	3,31,856
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,41,000
						03 Not Available	57,970
						06 Not Available	80
						55 Not Available	14,660
						Total of Vr no 4 - EST:	4,13,710
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 47 - EST:	1,04,358
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,59,900
						03 Not Available	1,29,183
						06 Not Available	120
						55 Not Available	21,880
						Total of Vr no 48 - EST:	9,11,083
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,100
						03 Not Available	13,107
						55 Not Available	2,100
						Total of Vr no 49 - EST:	92,307
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	6,610
						Total of Vr no 62 - EST:	2,45,758
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,37,900
						03 Not Available	40,443
						06 Not Available	120
						55 Not Available	7,040
						Total of Vr no 63 - EST:	2,85,503
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,71,800
						03 Not Available	46,206
						55 Not Available	13,850
						Total of Vr no 64 - EST:	3,31,856
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,41,000
						03 Not Available	57,970
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	65 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	14,660
						Total of Vr no 65 - EST:	4,13,710
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,22,500
						03 Not Available	37,825
						06 Not Available	80
						55 Not Available	6,200
						Total of Vr no 66 - EST:	2,66,605
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	3,454
						Total of Vr no 67 - EST:	1,51,342
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,59,900
						03 Not Available	1,29,183
						06 Not Available	120
						55 Not Available	21,880
						Total of Vr no 68 - EST:	9,11,083
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,01,100
						03 Not Available	1,02,187
						06 Not Available	40
						55 Not Available	20,090
						Total of Vr no 69 - EST:	7,23,417

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,19,346
						Total of Vr no 13 - GIA:	7,19,346
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,17,530
						Total of Vr no 14 - GIA:	6,17,530
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,10,388
						Total of Vr no 15 - GIA:	4,10,388
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,18,886
						Total of Vr no 16 - GIA:	11,18,886
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,17,917
						Total of Vr no 17 - GIA:	6,17,917
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,54,348
						Total of Vr no 18 - GIA:	14,54,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,22,185
						Total of Vr no 19 - GIA:	11,22,185
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,32,847
						Total of Vr no 20 - GIA:	20,32,847
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,24,367
						Total of Vr no 21 - GIA:	3,24,367
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,955
						Total of Vr no 22 - GIA:	1,02,955
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,24,135
						Total of Vr no 23 - GIA:	22,24,135
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,84,530
						Total of Vr no 24 - GIA:	24,84,530
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,18,417
						Total of Vr no 25 - GIA:	45,18,417
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,58,473
						Total of Vr no 26 - GIA:	32,58,473
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,38,256
						Total of Vr no 27 - GIA:	12,38,256
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,29,799
						Total of Vr no 28 - GIA:	2,29,799
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,08,341
						Total of Vr no 29 - GIA:	17,08,341
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,699
						Total of Vr no 30 - GIA:	6,43,699
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,91,608
						Total of Vr no 31 - GIA:	15,91,608
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,68,456
						Total of Vr no 32 - GIA:	29,68,456
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,74,289
						Total of Vr no 33 - GIA:	6,74,289
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,66,314
						Total of Vr no 34 - GIA:	12,66,314
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,39,451
						Total of Vr no 35 - GIA:	6,39,451
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,517
						Total of Vr no 36 - GIA:	6,24,517
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,06,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	37 - GIA					Total of Vr no 37 - GIA:	9,06,576
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,046
						Total of Vr no 38 - GIA:	6,56,046
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,51,586
						Total of Vr no 39 - GIA:	7,51,586
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,06,059
						Total of Vr no 40 - GIA:	10,06,059
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,93,302
						Total of Vr no 41 - GIA:	17,93,302
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,50,572
						Total of Vr no 42 - GIA:	11,50,572
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,03,816
						Total of Vr no 44 - GIA:	13,03,816
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,96,192
						Total of Vr no 46 - GIA:	17,96,192
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,41,480
						Total of Vr no 47 - GIA:	14,41,480
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,60,945
						Total of Vr no 48 - GIA:	17,60,945

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	6 - EST	First	Voted	No Objection	220205103 03 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	40
						Total of Vr no 6 - EST:	40,873

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,06,053
						Total of Vr no 50 - GIA:	2,06,053
	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,58,008
						Total of Vr no 53 - GIA:	2,58,008
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,97,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	54 - GIA					Total of Vr no 54 - GIA:	2,97,357
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,67,627
						Total of Vr no 56 - GIA:	1,67,627
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,38,440
						Total of Vr no 58 - GIA:	1,38,440

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,44,000
						03 Not Available	58,480
						06 Not Available	100
						55 Not Available	15,140
						56 Not Available	1,680
						Total of Vr no 1 - EST:	4,19,400
	1 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	5,110
						Total of Vr no 1 - MIS:	5,110
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	60
						55 Not Available	6,900
						56 Not Available	780
						Total of Vr no 2 - EST:	1,84,878
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,44,000
						03 Not Available	58,480
						06 Not Available	100
						55 Not Available	15,140
						Total of Vr no 5 - EST:	4,17,720
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,51,400
						03 Not Available	25,738
						06 Not Available	60
						55 Not Available	6,900
						Total of Vr no 6 - EST:	1,84,098
						Total of CHANDAULI (77):	**6,01,66,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 11 - EST:	1,73,516
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	5,800
						Total of Vr no 25 - EST:	1,72,876

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 10 - EST:	50,347
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 12 - EST:	1,28,783
	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 18 - EST:	50,107
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						Total of Vr no 24 - EST:	1,28,383

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	12,18,200
						03 Not Available	2,07,094
						55 Not Available	33,960
						Total of Vr no 8 - EST:	14,59,254
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	8,88,000
						03 Not Available	1,50,824
						55 Not Available	30,260
						Total of Vr no 9 - EST:	10,69,084

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,35,000
						Total of Vr no 13 - EST:	3,35,000
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	18,77,700
						03 Not Available	3,19,209
						06 Not Available	440
						55 Not Available	61,950
						Total of Vr no 19 - EST:	22,59,299
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,45,000
						03 Not Available	1,60,650
						06 Not Available	440
						55 Not Available	32,080
						Total of Vr no 20 - EST:	11,38,170
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,51,200
						03 Not Available	93,704
						06 Not Available	200
						55 Not Available	15,450
						Total of Vr no 21 - EST:	6,60,554
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,50,100
						03 Not Available	2,12,517
						06 Not Available	1,200
						55 Not Available	35,600
						Total of Vr no 22 - EST:	14,99,417
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,51,800
						03 Not Available	2,29,585
						06 Not Available	1,000
						55 Not Available	38,390
						Total of Vr no 23 - EST:	16,20,775
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	26 - EST					Total of Vr no 26 - EST:	3,35,000
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,31,800
						03 Not Available	2,43,185
						06 Not Available	1,000
						55 Not Available	40,490
						Total of Vr no 3 - EST:	17,16,475
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,84,200
						03 Not Available	99,314
						06 Not Available	200
						55 Not Available	16,210
						Total of Vr no 4 - EST:	6,99,924
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,20,600
						03 Not Available	1,73,502
						06 Not Available	440
						55 Not Available	35,230
						56 Not Available	2,240
						Total of Vr no 5 - EST:	12,32,012
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,12,048
						03 Not Available	2,23,048
						06 Not Available	1,200
						55 Not Available	37,470
						Total of Vr no 6 - EST:	15,73,766
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	18,77,700
						03 Not Available	3,19,209
						06 Not Available	440
						55 Not Available	61,950
						56 Not Available	400
						Total of Vr no 7 - EST:	22,59,699

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,40,81,315
						Total of Vr no 1 - GIA:	2,40,81,315
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,82,892
						Total of Vr no 11 - GIA:	38,82,892
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,13,278
						Total of Vr no 12 - GIA:	8,13,278

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,63,08,262
						Total of Vr no 17 - GIA:	2,63,08,262

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	38,02,710
						Total of Vr no 18 - GIA:	38,02,710
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	39,38,484
						Total of Vr no 2 - GIA:	39,38,484

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	19 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,53,155
						Total of Vr no 19 - GIA:	3,53,155
	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,53,155
						Total of Vr no 3 - GIA:	3,53,155

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	2,520
						Total of Vr no 1 - EST:	97,173
						Total of CHATRAPATI S M NAGAR (89):	**8,21,92,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,18,100
						03 Not Available	20,077
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 17 - EST:	1,43,987

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,66,800
						03 Not Available	28,356
						06 Not Available	40
						55 Not Available	7,340
						56 Not Available	720
						Total of Vr no 7 - EST:	2,03,256
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 8 - EST:	39,143

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 14 - EST:	93,009
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	5,520
						Total of Vr no 15 - EST:	1,82,775
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	16 - EST					Total of Vr no 16 - EST:	60,925
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 18 - EST:	98,508
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 22 - EST:	90,318
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 23 - EST:	88,744
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	1,840
						Total of Vr no 24 - EST:	1,18,255
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 25 - EST:	60,925
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 26 - EST:	60,925
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 27 - EST:	87,744
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 28 - EST:	60,925
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,600
						03 Not Available	12,852
						06 Not Available	1,000
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 29 - EST:	93,002
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,04,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	30 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	17,697
						06 Not Available	1,000
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 30 - EST:	1,28,797

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,03,300
						03 Not Available	51,561
						55 Not Available	3,680
						Total of Vr no 10 - EST:	3,58,541
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 11 - EST:	85,644
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,91,900
						03 Not Available	66,623
						06 Not Available	1,000
						55 Not Available	10,390
						Total of Vr no 12 - EST:	4,69,913
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,93,000
						03 Not Available	32,810
						55 Not Available	6,320
						Total of Vr no 13 - EST:	2,32,130
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	2,870
						Total of Vr no 19 - EST:	1,18,349
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,15,300
						03 Not Available	87,601
						06 Not Available	1,040
						55 Not Available	17,280
						56 Not Available	2,160
						Total of Vr no 20 - EST:	6,23,381
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	1,000
						55 Not Available	24,890
						56 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	21 - EST					Total of Vr no 21 - EST:	7,03,965
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,60,200
						03 Not Available	27,234
						55 Not Available	5,550
						Total of Vr no 3 - EST:	1,92,984
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 31 - EST:	26,189
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 32 - EST:	26,189
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,110
						Total of Vr no 9 - EST:	84,829

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	95,84,776
						Total of Vr no 5 - GIA:	95,84,776
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,81,150
						Total of Vr no 6 - GIA:	1,01,81,150

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	19,03,866
						Total of Vr no 8 - GIA:	19,03,866

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,19,330
						Total of Vr no 7 - GIA:	4,19,330
						Total of CHITRAKOOT (87):	2,66,22,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	44,29,123
						Total of Vr no 11 - GIA:	44,29,123
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	74,46,892
						Total of Vr no 8 - GIA:	74,46,892

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	15 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 15 - EST:	1,17,202

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,98,000
						03 Not Available	1,18,660
						55 Not Available	25,110
						56 Not Available	2,960
						Total of Vr no 13 - EST:	8,44,730
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	48,700
						03 Not Available	8,279
						55 Not Available	2,300
						56 Not Available	320
						Total of Vr no 14 - EST:	59,599

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	23 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	19,040
						55 Not Available	4,400
						56 Not Available	160
						Total of Vr no 23 - EST:	1,35,600
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,35,700
						03 Not Available	40,069
						55 Not Available	9,110
						56 Not Available	1,040
						Total of Vr no 30 - EST:	2,85,919
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,05,500
						03 Not Available	1,02,935
						55 Not Available	21,710
						56 Not Available	1,840
						Total of Vr no 31 - EST:	7,31,985
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	3,680
						Total of Vr no 32 - EST:	2,10,068
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 33 - EST:	64,552
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 34 - EST:	1,20,095
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 35 - EST:	60,925
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 36 - EST:	59,170
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
						Total of Vr no 37 - EST:	1,51,243
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	38 - EST					Total of Vr no 38 - EST:	59,170
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 39 - EST:	62,085
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 41 - EST:	93,009
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 42 - EST:	1,21,850

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	1,870
						Total of Vr no 11 - EST:	96,874
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 12 - EST:	54,016
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	7,520
						Total of Vr no 16 - EST:	3,32,897
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 17 - EST:	66,424
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 18 - EST:	35,984
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,82,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	31,076
						06 Not Available	40
						55 Not Available	5,300
						Total of Vr no 19 - EST:	2,19,216
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,200
						03 Not Available	25,534
						06 Not Available	40
						55 Not Available	4,510
						Total of Vr no 20 - EST:	1,80,284
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,64,200
						03 Not Available	2,48,914
						06 Not Available	280
						55 Not Available	50,910
						56 Not Available	6,720
						Total of Vr no 21 - EST:	17,71,024
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,85,800
						03 Not Available	48,586
						55 Not Available	14,240
						56 Not Available	1,360
						Total of Vr no 22 - EST:	3,49,986
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,58,700
						03 Not Available	1,28,979
						06 Not Available	240
						55 Not Available	24,750
						56 Not Available	2,960
						Total of Vr no 24 - EST:	9,15,629
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,95,700
						03 Not Available	84,269
						06 Not Available	40
						55 Not Available	10,700
						56 Not Available	2,240
						Total of Vr no 25 - EST:	5,92,949

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,63,40,037
						Total of Vr no 10 - GIA:	1,63,40,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,85,74,686
						Total of Vr no 7 - GIA:	4,85,74,686
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,31,06,145
						Total of Vr no 9 - GIA:	7,31,06,145

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	47,52,082
						Total of Vr no 5 - GIA:	47,52,082
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	25,58,669
						Total of Vr no 6 - GIA:	25,58,669

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	8,20,452
						Total of Vr no 4 - GIA:	8,20,452

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,85,200
						03 Not Available	82,484
						06 Not Available	60
						55 Not Available	17,010
						56 Not Available	2,560
						Total of Vr no 3 - EST:	5,87,314
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	95,300
						03 Not Available	16,201
						06 Not Available	60
						55 Not Available	4,660
						56 Not Available	580
						Total of Vr no 4 - EST:	1,16,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,69,000
						03 Not Available	62,730
						06 Not Available	60
						55 Not Available	15,800
						56 Not Available	1,780
						Total of Vr no 5 - EST:	4,49,370
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	95,400
						03 Not Available	16,218
						06 Not Available	60
						55 Not Available	4,560
						56 Not Available	520
						Total of Vr no 6 - EST:	1,16,758

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,397
						Total of DEORIA (35):	**16,71,37,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,95,772
						Total of Vr no 8 - GIA:	1,95,772

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	42 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,64,358
						03 Not Available	27,941
						55 Not Available	8,146
						56 Not Available	795
						Total of Vr no 42 - EST:	2,01,240

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	41 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,62,058
						03 Not Available	1,12,550
						55 Not Available	26,870
						56 Not Available	3,006
						Total of Vr no 41 - EST:	8,04,484
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	6,647
						56 Not Available	496
						Total of Vr no 46 - EST:	1,31,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	23 - EST					Total of Vr no 23 - EST:	86,178
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 24 - EST:	87,744
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	1,840
						Total of Vr no 25 - EST:	1,25,743
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 26 - EST:	82,610
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 27 - EST:	69,573
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 28 - EST:	90,318
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	1,000
						55 Not Available	3,680
						Total of Vr no 29 - EST:	1,30,104
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 30 - EST:	1,09,107
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 31 - EST:	60,925
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,400
						03 Not Available	31,518
						55 Not Available	4,950
						Total of Vr no 32 - EST:	2,21,868
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	33 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	38,590
						55 Not Available	8,770
						56 Not Available	880
						Total of Vr no 33 - EST:	2,75,240
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,58,300
						03 Not Available	26,911
						55 Not Available	4,200
						Total of Vr no 34 - EST:	1,89,411
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 35 - EST:	60,925
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	3,970
						Total of Vr no 36 - EST:	1,88,128
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 37 - EST:	60,925
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 38 - EST:	83,770
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 39 - EST:	60,925
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 40 - EST:	1,29,338

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	9,480
						56 Not Available	880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST					Total of Vr no 10 - EST:	2,20,492
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,23,700
						03 Not Available	72,029
						55 Not Available	17,520
						56 Not Available	1,680
						Total of Vr no 11 - EST:	5,14,929
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 12 - EST:	38,090
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,68,800
						03 Not Available	79,696
						55 Not Available	13,310
						Total of Vr no 13 - EST:	5,61,806
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 14 - EST:	68,413
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,17,200
						03 Not Available	36,924
						55 Not Available	6,190
						Total of Vr no 15 - EST:	2,60,314
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	63,448
						03 Not Available	10,786
						55 Not Available	2,242
						Total of Vr no 16 - EST:	76,476
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,64,200
						03 Not Available	1,97,863
						06 Not Available	800
						55 Not Available	49,153
						56 Not Available	5,524
						Total of Vr no 17 - EST:	14,17,540
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,79,300
						03 Not Available	64,481
						55 Not Available	18,610
						56 Not Available	1,760
						Total of Vr no 18 - EST:	4,64,151
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	19 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	240
						Total of Vr no 19 - EST:	92,555
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 20 - EST:	91,408
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 21 - EST:	27,008
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	5,080
						Total of Vr no 5 - EST:	2,17,435
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	2,570
						Total of Vr no 6 - EST:	83,300
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,26,600
						03 Not Available	1,91,522
						55 Not Available	44,270
						56 Not Available	4,560
						Total of Vr no 7 - EST:	13,66,952
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,310
						56 Not Available	720
						Total of Vr no 8 - EST:	1,47,653
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,05,800
						03 Not Available	68,986
						55 Not Available	17,190
						56 Not Available	2,100
						Total of Vr no 9 - EST:	4,94,076

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	42,81,165
						Total of Vr no 10 - GIA:	42,81,165
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,54,88,780
						Total of Vr no 6 - GIA:	3,54,88,780
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,73,829
						Total of Vr no 9 - GIA:	69,73,829

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,52,153
						Total of Vr no 7 - GIA:	1,52,153

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 1 - EST:	1,33,296
						Total of ETAH (10):	**5,66,44,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,92,387
						Total of Vr no 3 - GIA:	7,92,387

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	9,52,376
						Total of Vr no 14 - GIA:	9,52,376

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	4,420
						Total of Vr no 52 - EST:	1,01,296
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 6 - EST:	1,01,696

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,27,400
						03 Not Available	1,23,658
						06 Not Available	120
						55 Not Available	30,430
						56 Not Available	3,280
						Total of Vr no 4 - EST:	8,84,888
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	5 - EST					Total of Vr no 5 - EST:	28,387
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,27,400
						03 Not Available	1,23,658
						06 Not Available	120
						55 Not Available	30,430
						Total of Vr no 50 - EST:	8,81,608
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 51 - EST:	28,227

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 11 - EST:	68,413
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 12 - EST:	1,01,433
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,03,200
						03 Not Available	34,544
						55 Not Available	5,310
						Total of Vr no 13 - EST:	2,43,054
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 14 - EST:	1,05,948
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	26,065
						03 Not Available	4,431
						55 Not Available	920
						Total of Vr no 15 - EST:	31,416
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 16 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 22 - EST:	90,318
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 23 - EST:	90,318
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 24 - EST:	1,81,636
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,01,200
						03 Not Available	34,204
						55 Not Available	6,320
						Total of Vr no 25 - EST:	2,41,724
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 28 - EST:	81,430
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	5,520
						Total of Vr no 29 - EST:	1,95,762
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 32 - EST:	98,508
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 33 - EST:	87,933
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 36 - EST:	1,01,433
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 37 - EST:	87,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 42 - EST:	90,318
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,840
						Total of Vr no 66 - EST:	72,508

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,76,700
						03 Not Available	64,039
						06 Not Available	40
						55 Not Available	15,940
						Total of Vr no 10 - EST:	4,56,719
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,870
						Total of Vr no 17 - EST:	79,090
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,70,500
						03 Not Available	28,985
						06 Not Available	80
						55 Not Available	2,670
						Total of Vr no 18 - EST:	2,02,235
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,91,800
						03 Not Available	66,606
						06 Not Available	160
						55 Not Available	10,250
						Total of Vr no 19 - EST:	4,68,816
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,55,000
						03 Not Available	26,350
						55 Not Available	3,710
						Total of Vr no 20 - EST:	1,85,060
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,21,600
						03 Not Available	54,672
						55 Not Available	8,030
						Total of Vr no 21 - EST:	3,84,302
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,16,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	2,23,805
						06 Not Available	320
						55 Not Available	49,760
						56 Not Available	6,400
						Total of Vr no 26 - EST:	15,96,785
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,63,900
						03 Not Available	1,46,863
						06 Not Available	40
						55 Not Available	42,310
						56 Not Available	4,100
						Total of Vr no 27 - EST:	10,57,213
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	3,210
						Total of Vr no 34 - EST:	1,32,261
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						55 Not Available	4,480
						Total of Vr no 35 - EST:	1,50,496
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,20,300
						03 Not Available	2,07,451
						06 Not Available	360
						55 Not Available	49,010
						56 Not Available	6,080
						Total of Vr no 38 - EST:	14,83,201
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,06,000
						03 Not Available	1,54,020
						55 Not Available	42,800
						56 Not Available	4,320
						Total of Vr no 39 - EST:	11,07,140
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,85,700
						03 Not Available	99,569
						06 Not Available	80
						55 Not Available	15,990
						Total of Vr no 40 - EST:	7,01,339
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,45,900
						03 Not Available	75,803
						55 Not Available	15,010
						Total of Vr no 41 - EST:	5,36,713
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,98,100
						03 Not Available	33,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	53 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	5,500
						Total of Vr no 53 - EST:	2,37,277
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 54 - EST:	60,925
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,70,500
						03 Not Available	28,985
						06 Not Available	80
						55 Not Available	2,670
						Total of Vr no 55 - EST:	2,02,235
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,870
						Total of Vr no 56 - EST:	79,090
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,110
						Total of Vr no 57 - EST:	41,943
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						55 Not Available	4,480
						Total of Vr no 58 - EST:	1,50,496
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,91,800
						03 Not Available	66,606
						06 Not Available	160
						55 Not Available	10,250
						Total of Vr no 59 - EST:	4,68,816
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,21,600
						03 Not Available	54,672
						55 Not Available	8,030
						Total of Vr no 62 - EST:	3,84,302
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,55,000
						03 Not Available	26,350
						55 Not Available	3,710
						Total of Vr no 63 - EST:	1,85,060
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,76,700
						03 Not Available	64,039
						06 Not Available	40
						55 Not Available	15,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	64 - EST					Total of Vr no 64 - EST:	4,56,719
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,91,800
						03 Not Available	49,606
						55 Not Available	15,390
						Total of Vr no 65 - EST:	3,56,796
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,98,100
						03 Not Available	33,677
						55 Not Available	5,500
						Total of Vr no 7 - EST:	2,37,277
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 8 - EST:	60,925
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,91,800
						03 Not Available	49,606
						55 Not Available	15,390
						Total of Vr no 9 - EST:	3,56,796

Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	30 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	9,490
						Total of Vr no 30 - EST:	3,63,064
	31 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 31 - EST:	41,301
	60 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 60 - EST:	41,301
	61 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	9,490
						Total of Vr no 61 - EST:	3,63,064

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,81,39,746
						Total of Vr no 1 - GIA:	1,81,39,746
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,38,19,088
						Total of Vr no 13 - GIA:	1,38,19,088
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,22,74,511
						Total of Vr no 18 - GIA:	4,22,74,511
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,46,07,151
						Total of Vr no 2 - GIA:	2,46,07,151
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,38,77,559
						Total of Vr no 9 - GIA:	1,38,77,559

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,43,390
						Total of Vr no 17 - GIA:	2,43,390
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,43,390
						Total of Vr no 4 - GIA:	2,43,390

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,83,000
						03 Not Available	65,110
						06 Not Available	120
						55 Not Available	17,400
						56 Not Available	1,920
						Total of Vr no 3 - EST:	4,67,550
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	40
						55 Not Available	7,480
						56 Not Available	900
						Total of Vr no 4 - EST:	1,91,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,83,000
						03 Not Available	65,110
						06 Not Available	120
						55 Not Available	17,400
						Total of Vr no 5 - EST:	4,65,630
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	40
						55 Not Available	7,480
						Total of Vr no 6 - EST:	1,90,859
						Total of ETAWAH (19):	**13,29,83,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,69,615
						Total of Vr no 35 - PEN:	32,69,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	35 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	32,69,615
						Total of Vr no 35 - PEN:	32,69,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,369
						Total of Vr no 29 - GIA:	2,45,369

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,88,357
						Total of Vr no 31 - GIA:	3,88,357
	32 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,90,895
						Total of Vr no 32 - GIA:	2,90,895
	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,62,720
						Total of Vr no 47 - GIA:	4,62,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001602	57 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001602	57 - EST	First	Voted	No Objection	220202001 04 00	56 Not Available	400
						Total of Vr no 57 - EST:	1,17,202
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 13 - EST:	37,315
	16 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 16 - EST:	1,24,249
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 6 - EST:	29,514
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,64,700
						03 Not Available	27,999
						55 Not Available	7,640
						56 Not Available	720
						Total of Vr no 7 - EST:	2,01,059
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 76 - EST:	37,155
	77 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	4,780
						Total of Vr no 77 - EST:	1,23,769

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,30,100
						03 Not Available	1,24,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	12 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	100
						55 Not Available	29,700
						56 Not Available	3,440
						Total of Vr no 12 - EST:	8,87,457
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	48,500
						03 Not Available	8,245
						06 Not Available	60
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 14 - EST:	58,165
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,53,800
						03 Not Available	94,146
						06 Not Available	120
						55 Not Available	18,390
						56 Not Available	2,560
						Total of Vr no 15 - EST:	6,69,016
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						56 Not Available	160
						Total of Vr no 17 - EST:	36,430
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 62 - EST:	39,461
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	97,600
						03 Not Available	16,592
						55 Not Available	4,280
						56 Not Available	400
						Total of Vr no 63 - EST:	1,18,872
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,70,300
						03 Not Available	62,951
						06 Not Available	140
						55 Not Available	9,380
						56 Not Available	1,600
						Total of Vr no 8 - EST:	4,44,371
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						Total of Vr no 80 - EST:	36,270
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	81 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	1,24,117
						06 Not Available	100
						55 Not Available	29,700
						Total of Vr no 81 - EST:	8,84,017
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,08,900
						03 Not Available	18,513
						06 Not Available	100
						55 Not Available	5,020
						56 Not Available	520
						Total of Vr no 9 - EST:	1,33,053

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	2,900
						Total of Vr no 18 - EST:	1,02,935
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	5,780
						Total of Vr no 19 - EST:	2,12,168
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 20 - EST:	87,933
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,170
						Total of Vr no 23 - EST:	87,814
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						06 Not Available	800
						55 Not Available	4,480
						Total of Vr no 24 - EST:	1,57,146
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	29 - EST					Total of Vr no 29 - EST:	90,318
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,100
						03 Not Available	29,937
						55 Not Available	5,520
						Total of Vr no 30 - EST:	2,11,557
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	980
						Total of Vr no 33 - EST:	34,208
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,970
						Total of Vr no 34 - EST:	1,76,779
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 35 - EST:	27,008
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 36 - EST:	96,408
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 37 - EST:	27,008
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 38 - EST:	90,318
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 41 - EST:	27,008
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 42 - EST:	1,01,433
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	4,480
						Total of Vr no 47 - EST:	1,52,602

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	4,200
						Total of Vr no 48 - EST:	2,80,203
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 49 - EST:	27,008
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 50 - EST:	96,408
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 51 - EST:	90,909
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 52 - EST:	2,22,770
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 53 - EST:	86,178
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 54 - EST:	93,009
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 55 - EST:	95,421
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 56 - EST:	95,700

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	24,97,600
						03 Not Available	4,24,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	520
						55 Not Available	83,840
						56 Not Available	11,280
						Total of Vr no 10 - EST:	30,17,832
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,90,800
						03 Not Available	1,68,436
						06 Not Available	40
						55 Not Available	34,080
						56 Not Available	4,500
						Total of Vr no 11 - EST:	11,97,856
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						55 Not Available	5,550
						56 Not Available	720
						Total of Vr no 25 - EST:	2,02,596
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,98,900
						03 Not Available	50,813
						06 Not Available	880
						55 Not Available	8,350
						56 Not Available	1,360
						Total of Vr no 26 - EST:	3,60,303
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 27 - EST:	53,873
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	3,330
						Total of Vr no 28 - EST:	1,31,913
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,89,355
						03 Not Available	83,190
						06 Not Available	40
						55 Not Available	20,210
						56 Not Available	2,260
						Total of Vr no 31 - EST:	5,95,055
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,00,900
						03 Not Available	1,02,153
						06 Not Available	60
						55 Not Available	29,040
						56 Not Available	2,640
						Total of Vr no 32 - EST:	7,34,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,39,900
						03 Not Available	1,25,783
						55 Not Available	30,400
						56 Not Available	3,360
						Total of Vr no 39 - EST:	8,99,443
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,83,500
						03 Not Available	3,54,195
						06 Not Available	360
						55 Not Available	67,620
						56 Not Available	9,280
						Total of Vr no 40 - EST:	25,14,955
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,65,000
						03 Not Available	28,050
						06 Not Available	80
						55 Not Available	3,960
						Total of Vr no 43 - EST:	1,97,090
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,60,800
						03 Not Available	44,336
						06 Not Available	40
						55 Not Available	8,930
						Total of Vr no 44 - EST:	3,14,106
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,25,300
						03 Not Available	38,301
						06 Not Available	40
						55 Not Available	6,920
						Total of Vr no 45 - EST:	2,70,561
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,92,200
						03 Not Available	66,674
						55 Not Available	12,630
						Total of Vr no 46 - EST:	4,71,504
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,96,000
						03 Not Available	50,320
						06 Not Available	80
						55 Not Available	8,510
						Total of Vr no 60 - EST:	3,54,910
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,96,200
						03 Not Available	50,354
						06 Not Available	40
						55 Not Available	8,990
						Total of Vr no 61 - EST:	3,55,584
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	44,710
						06 Not Available	40
						55 Not Available	10,580
						Total of Vr no 64 - EST:	3,18,330
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,36,500
						03 Not Available	91,205
						06 Not Available	40
						55 Not Available	23,190
						Total of Vr no 65 - EST:	6,50,935
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,240
						Total of Vr no 69 - EST:	1,83,548
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,70,100
						03 Not Available	62,917
						06 Not Available	80
						55 Not Available	10,270
						Total of Vr no 70 - EST:	4,43,367
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,89,900
						03 Not Available	49,283
						06 Not Available	80
						55 Not Available	8,170
						Total of Vr no 72 - EST:	3,47,433
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,240
						Total of Vr no 73 - EST:	1,83,548
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,64,100
						03 Not Available	44,897
						06 Not Available	40
						55 Not Available	10,920
						Total of Vr no 74 - EST:	3,19,957
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,36,500
						03 Not Available	91,205
						06 Not Available	40
						55 Not Available	23,190
						Total of Vr no 75 - EST:	6,50,935
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,42,500
						03 Not Available	3,98,225
						06 Not Available	520
						55 Not Available	80,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	78 - EST					Total of Vr no 78 - EST:	28,21,935
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,90,800
						03 Not Available	1,68,436
						06 Not Available	40
						55 Not Available	34,080
						Total of Vr no 79 - EST:	11,93,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,32,522
						Total of Vr no 30 - GIA:	13,32,522
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,49,052
						Total of Vr no 33 - GIA:	17,49,052
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,84,294
						Total of Vr no 34 - GIA:	23,84,294
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,14,916
						Total of Vr no 35 - GIA:	21,14,916
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,55,829
						Total of Vr no 36 - GIA:	15,55,829
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,45,785
						Total of Vr no 37 - GIA:	11,45,785
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,66,187
						Total of Vr no 38 - GIA:	21,66,187
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,88,762
						Total of Vr no 39 - GIA:	15,88,762
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,05,644
						Total of Vr no 40 - GIA:	28,05,644
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,26,470
						Total of Vr no 41 - GIA:	13,26,470
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,28,914
						Total of Vr no 42 - GIA:	6,28,914
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,16,499
						Total of Vr no 43 - GIA:	10,16,499
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,015
						Total of Vr no 44 - GIA:	8,16,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,02,465
						Total of Vr no 45 - GIA:	26,02,465
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,22,455
						Total of Vr no 46 - GIA:	30,22,455
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,040
						Total of Vr no 48 - GIA:	16,72,040
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,99,419
						Total of Vr no 49 - GIA:	5,99,419
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,01,509
						Total of Vr no 50 - GIA:	5,01,509
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,63,557
						Total of Vr no 51 - GIA:	4,63,557
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,58,947
						Total of Vr no 52 - GIA:	11,58,947
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,35,868
						Total of Vr no 53 - GIA:	10,35,868
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,59,644
						Total of Vr no 54 - GIA:	11,59,644
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,420
						Total of Vr no 55 - GIA:	3,77,420
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,37,014
						Total of Vr no 56 - GIA:	8,37,014
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,55,651
						Total of Vr no 57 - GIA:	19,55,651
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,99,548
						Total of Vr no 58 - GIA:	12,99,548
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,13,198
						Total of Vr no 59 - GIA:	8,13,198
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,45,530
						Total of Vr no 60 - GIA:	24,45,530
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,15,304
						Total of Vr no 61 - GIA:	28,15,304
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,06,092
						Total of Vr no 62 - GIA:	7,06,092
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,56,713
						Total of Vr no 63 - GIA:	12,56,713
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,07,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	64 - GIA					Total of Vr no 64 - GIA:	13,07,083
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,78,315
						Total of Vr no 65 - GIA:	26,78,315
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,11,415
						Total of Vr no 66 - GIA:	17,11,415
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,91,352
						Total of Vr no 67 - GIA:	13,91,352
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,91,044
						Total of Vr no 68 - GIA:	7,91,044
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,24,322
						Total of Vr no 69 - GIA:	10,24,322
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,90,661
						Total of Vr no 70 - GIA:	28,90,661
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,15,366
						Total of Vr no 71 - GIA:	10,15,366
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,83,798
						Total of Vr no 72 - GIA:	15,83,798
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,57,917
						Total of Vr no 73 - GIA:	26,57,917
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,57,362
						Total of Vr no 74 - GIA:	38,57,362
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,14,982
						Total of Vr no 75 - GIA:	26,14,982
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,93,204
						Total of Vr no 76 - GIA:	38,93,204
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,37,265
						Total of Vr no 77 - GIA:	17,37,265
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,60,566
						Total of Vr no 78 - GIA:	6,60,566
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,81,409
						Total of Vr no 79 - GIA:	3,81,409
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,99,477
						Total of Vr no 80 - GIA:	12,99,477
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,37,376
						Total of Vr no 81 - GIA:	6,37,376
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,29,715
						Total of Vr no 82 - GIA:	10,29,715
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,29,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	83 - GIA					Total of Vr no 83 - GIA:	3,29,427

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	100 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,06,127
						Total of Vr no 100 - GIA:	3,06,127
	101 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,96,754
						Total of Vr no 101 - GIA:	2,96,754
	102 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,36,231
						Total of Vr no 102 - GIA:	3,36,231
	103 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,01,327
						Total of Vr no 103 - GIA:	4,01,327
	104 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,56,730
						Total of Vr no 104 - GIA:	4,56,730
	105 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,38,472
						Total of Vr no 105 - GIA:	3,38,472
	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,01,632
						Total of Vr no 106 - GIA:	3,01,632
	107 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,89,992
						Total of Vr no 107 - GIA:	3,89,992
	108 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,69,877
						Total of Vr no 108 - GIA:	3,69,877
	109 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,83,814
						Total of Vr no 109 - GIA:	3,83,814
	110 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,99,779
						Total of Vr no 110 - GIA:	5,99,779
	111 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,17,479
						Total of Vr no 111 - GIA:	2,17,479
	112 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,79,837
						Total of Vr no 112 - GIA:	2,79,837
	126 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	56,231
						Total of Vr no 126 - GIA:	56,231
	127 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,61,058
						Total of Vr no 127 - GIA:	3,61,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	84 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	44,965
						Total of Vr no 84 - GIA:	44,965
	85 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,84,323
						Total of Vr no 85 - GIA:	3,84,323
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,27,560
						Total of Vr no 86 - GIA:	3,27,560
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,57,458
						Total of Vr no 87 - GIA:	2,57,458
	91 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,09,420
						Total of Vr no 91 - GIA:	1,09,420
	92 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,73,445
						Total of Vr no 92 - GIA:	2,73,445
	93 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,73,349
						Total of Vr no 93 - GIA:	5,73,349
	94 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,65,421
						Total of Vr no 94 - GIA:	1,65,421
	95 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,66,132
						Total of Vr no 95 - GIA:	1,66,132
	96 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,41,334
						Total of Vr no 96 - GIA:	2,41,334
	97 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,01,730
						Total of Vr no 97 - GIA:	1,01,730
	98 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,07,096
						Total of Vr no 98 - GIA:	2,07,096
	99 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,79,506
						Total of Vr no 99 - GIA:	6,79,506

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	113 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,21,850
						Total of Vr no 113 - GIA:	1,21,850
	114 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,99,675
						Total of Vr no 114 - GIA:	1,99,675
	115 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,61,760
						Total of Vr no 115 - GIA:	2,61,760
	116 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,08,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	116 - GIA					Total of Vr no 116 - GIA:	2,08,621
	117 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,69,921
						Total of Vr no 117 - GIA:	2,69,921
	88 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,61,760
						Total of Vr no 88 - GIA:	2,61,760
	89 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,62,310
						Total of Vr no 89 - GIA:	2,62,310
	90 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,57,880
						Total of Vr no 90 - GIA:	2,57,880

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	6,530
						Total of Vr no 10 - EST:	1,64,948
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,50,100
						03 Not Available	25,517
						06 Not Available	100
						55 Not Available	7,170
						Total of Vr no 11 - EST:	1,82,887
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,48,400
						03 Not Available	76,228
						06 Not Available	160
						55 Not Available	19,680
						Total of Vr no 12 - EST:	5,44,468
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,50,100
						03 Not Available	25,517
						06 Not Available	100
						55 Not Available	7,170
						56 Not Available	800
						Total of Vr no 5 - EST:	1,83,687
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,48,400
						03 Not Available	76,228
						06 Not Available	160
						55 Not Available	19,680
						56 Not Available	2,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	6 - EST					Total of Vr no 6 - EST:	5,46,708
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 7 - EST:	26,355
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	6,530
						56 Not Available	680
						Total of Vr no 8 - EST:	1,65,628
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 9 - EST:	26,255

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220400104 05 00	01 Not Available	2,71,000
						03 Not Available	46,070
						06 Not Available	160
						55 Not Available	12,260
						56 Not Available	1,120
						Total of Vr no 1 - EST:	3,30,610
	2 - EST	First	Voted	No Objection	220400104 05 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	34,588

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,437
						Total of FAIZABAD (49):	**12,50,28,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,67,125
						Total of Vr no 3 - GIA:	6,67,125

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	7 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	6,65,080
						Total of Vr no 7 - GIA:	6,65,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 27 - EST:	76,977
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 5 - EST:	77,377

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 1 - EST:	60,862
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,46,897
						03 Not Available	75,972
						06 Not Available	61
						55 Not Available	12,520
						56 Not Available	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	13 - EST					Total of Vr no 13 - EST:	5,37,450
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,27,800
						03 Not Available	72,726
						06 Not Available	40
						55 Not Available	12,520
						Total of Vr no 25 - EST:	5,13,086
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,570
						Total of Vr no 26 - EST:	60,602

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 10 - EST:	93,009
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,80,200
						03 Not Available	30,634
						55 Not Available	6,320
						Total of Vr no 11 - EST:	2,17,154
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 12 - EST:	1,21,850
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 6 - EST:	90,318

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,83,700
						03 Not Available	2,35,229
						06 Not Available	200
						55 Not Available	47,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	14 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	6,240
						Total of Vr no 14 - EST:	16,73,119
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 15 - EST:	89,688
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,76,600
						03 Not Available	2,17,022
						06 Not Available	200
						55 Not Available	53,820
						56 Not Available	6,240
						Total of Vr no 2 - EST:	15,53,882
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,55,400
						03 Not Available	1,28,418
						06 Not Available	80
						55 Not Available	31,970
						Total of Vr no 28 - EST:	9,15,868
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,46,700
						03 Not Available	41,939
						06 Not Available	160
						55 Not Available	12,400
						Total of Vr no 29 - EST:	3,01,199
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,62,100
						03 Not Available	1,29,557
						06 Not Available	40
						55 Not Available	35,840
						56 Not Available	3,380
						Total of Vr no 3 - EST:	9,30,917
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,46,700
						03 Not Available	41,939
						06 Not Available	160
						55 Not Available	12,400
						56 Not Available	1,320
						Total of Vr no 4 - EST:	3,02,519
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 7 - EST:	90,472
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,55,400
						03 Not Available	1,28,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	8 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	31,970
						56 Not Available	3,280
						Total of Vr no 8 - EST:	9,19,148
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,89,600
						03 Not Available	1,34,232
						06 Not Available	1,160
						55 Not Available	22,300
						Total of Vr no 9 - EST:	9,47,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,22,23,976
						Total of Vr no 4 - GIA:	3,22,23,976
	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,52,14,556
						Total of Vr no 5 - GIA:	2,52,14,556

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	6 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,02,709
						Total of Vr no 6 - GIA:	1,02,709

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,62,610
						03 Not Available	61,642
						06 Not Available	160
						55 Not Available	12,600
						56 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - EST					Total of Vr no 1 - EST:	4,38,852
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	825
						Total of Vr no 1 - MIS:	825
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	43,000
						03 Not Available	7,310
						55 Not Available	2,200
						Total of Vr no 10 - EST:	52,510
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	43,000
						03 Not Available	7,310
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 2 - EST:	52,710
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,53,010
						03 Not Available	77,010
						06 Not Available	30
						55 Not Available	19,190
						56 Not Available	2,240
						Total of Vr no 3 - EST:	5,51,480
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	30
						55 Not Available	4,930
						56 Not Available	740
						Total of Vr no 4 - EST:	1,51,950
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,53,010
						03 Not Available	77,010
						06 Not Available	30
						55 Not Available	19,190
						Total of Vr no 7 - EST:	5,49,240
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	30
						55 Not Available	4,930
						Total of Vr no 8 - EST:	1,51,210
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,24,510
						03 Not Available	55,165
						06 Not Available	160
						55 Not Available	10,940
						Total of Vr no 9 - EST:	3,90,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	41,801
						Total of FATEHGARH (18):	7,08,27,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,99,049
						Total of Vr no 4 - GIA:	4,99,049

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	41 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,98,000
						03 Not Available	33,660
						55 Not Available	7,820
						56 Not Available	880
						Total of Vr no 41 - EST:	2,40,360
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,98,000
						03 Not Available	33,660
						55 Not Available	7,820
						Total of Vr no 60 - EST:	2,39,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	40 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						56 Not Available	400
						Total of Vr no 40 - EST:	1,27,696
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,06,130
						03 Not Available	65,086
						55 Not Available	17,300
						56 Not Available	2,080
						Total of Vr no 43 - EST:	4,90,596
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						Total of Vr no 61 - EST:	1,27,296
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,82,858
						03 Not Available	65,086
						55 Not Available	17,300
						Total of Vr no 62 - EST:	4,65,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 10 - EST:	97,150
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 11 - EST:	90,318
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 12 - EST:	91,560
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,83,400
						03 Not Available	31,178
						55 Not Available	8,670
						56 Not Available	880
						Total of Vr no 13 - EST:	2,24,128
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,97,300
						03 Not Available	33,541
						55 Not Available	6,580
						Total of Vr no 14 - EST:	2,37,421
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,35,400
						03 Not Available	23,018
						55 Not Available	3,940
						Total of Vr no 15 - EST:	1,62,358
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,10,600
						03 Not Available	35,802
						55 Not Available	6,040
						Total of Vr no 16 - EST:	2,52,442
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 17 - EST:	1,17,326
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 18 - EST:	60,925
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	19 - EST					Total of Vr no 19 - EST:	1,17,326
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,76,500
						03 Not Available	47,005
						55 Not Available	13,020
						56 Not Available	1,440
						Total of Vr no 21 - EST:	3,37,965
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 22 - EST:	87,933
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 23 - EST:	27,008
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 24 - EST:	27,008
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 25 - EST:	27,008
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 26 - EST:	27,008
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 27 - EST:	27,008
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 38 - EST:	27,008
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	39 - EST					Total of Vr no 39 - EST:	1,17,326
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	4,740
						Total of Vr no 4 - EST:	1,83,633
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,60,800
						03 Not Available	44,336
						06 Not Available	750
						55 Not Available	11,480
						56 Not Available	1,120
						Total of Vr no 42 - EST:	3,18,486
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	5,780
						Total of Vr no 5 - EST:	2,22,347
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	2,900
						Total of Vr no 6 - EST:	1,20,017
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 7 - EST:	1,25,516
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 71 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 8 - EST:	86,178
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,77,200
						03 Not Available	30,124
						06 Not Available	1,000
						55 Not Available	5,780
						Total of Vr no 9 - EST:	2,14,104

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,04,000
						03 Not Available	2,21,680
						06 Not Available	50
						55 Not Available	56,340
						56 Not Available	6,480
						Total of Vr no 28 - EST:	15,88,550
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,16,500
						03 Not Available	53,805
						55 Not Available	13,950
						56 Not Available	1,300
						Total of Vr no 29 - EST:	3,85,555
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,47,600
						03 Not Available	2,28,922
						06 Not Available	120
						55 Not Available	56,810
						56 Not Available	5,700
						Total of Vr no 3 - EST:	16,39,152
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,95,900
						03 Not Available	67,303
						06 Not Available	40
						55 Not Available	11,740
						Total of Vr no 30 - EST:	4,74,983
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,52,400
						03 Not Available	93,908
						55 Not Available	15,400
						Total of Vr no 31 - EST:	6,61,708
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,98,500
						03 Not Available	84,745
						06 Not Available	750
						55 Not Available	15,200
						Total of Vr no 32 - EST:	5,99,195
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,90,600
						03 Not Available	66,402
						55 Not Available	16,710
						56 Not Available	1,760
						Total of Vr no 33 - EST:	4,75,472
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 34 - EST:	72,538
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	16,422
						55 Not Available	3,740
						Total of Vr no 35 - EST:	1,16,762
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,600
						03 Not Available	24,752
						55 Not Available	8,430
						56 Not Available	720
						Total of Vr no 36 - EST:	1,79,502
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 37 - EST:	60,380
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,95,900
						03 Not Available	67,303
						06 Not Available	40
						55 Not Available	11,740
	58 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	4,74,983
						01 Not Available	5,52,400
						03 Not Available	93,908
						55 Not Available	15,400
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	6,61,708
						01 Not Available	3,90,600
						03 Not Available	66,402
						55 Not Available	16,710
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	4,73,712
						01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	72,538
						01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	60,140
						01 Not Available	4,98,500
						03 Not Available	84,745
						06 Not Available	750
						55 Not Available	15,200
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	5,99,195
						01 Not Available	1,45,600
						03 Not Available	24,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	66 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	8,430
						Total of Vr no 66 - EST:	1,78,782
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,740
						Total of Vr no 67 - EST:	1,16,762
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,16,500
						03 Not Available	53,805
						55 Not Available	13,950
						Total of Vr no 68 - EST:	3,84,255
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,28,600
						03 Not Available	2,08,862
						06 Not Available	50
						55 Not Available	53,190
						Total of Vr no 69 - EST:	14,90,702
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,47,600
						03 Not Available	2,28,922
						06 Not Available	120
						55 Not Available	56,810
						Total of Vr no 70 - EST:	16,33,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	98,27,046
						Total of Vr no 1 - GIA:	98,27,046
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,82,98,664
						Total of Vr no 2 - GIA:	1,82,98,664
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,39,28,107
						Total of Vr no 3 - GIA:	1,39,28,107
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,33,73,894
						Total of Vr no 5 - GIA:	1,33,73,894
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,74,089
						Total of Vr no 7 - GIA:	1,29,74,089

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	16,68,611
						Total of Vr no 6 - GIA:	16,68,611

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,09,800
						03 Not Available	86,666
						55 Not Available	15,800
						56 Not Available	2,720
						Total of Vr no 3 - EST:	6,14,986
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	50,300
						03 Not Available	8,551
						55 Not Available	1,780
						56 Not Available	320
						Total of Vr no 4 - EST:	60,951
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						56 Not Available	160
						Total of Vr no 5 - EST:	26,349
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,09,800
						03 Not Available	86,666
						55 Not Available	15,800
						Total of Vr no 6 - EST:	6,12,266
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 7 - EST:	26,189
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	50,300
						03 Not Available	8,551
						55 Not Available	1,780
						Total of Vr no 8 - EST:	60,631

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	1,000
						55 Not Available	1,470
						56 Not Available	560
						Total of Vr no 1 - EST:	1,33,485
						Total of FATEHPUR (21):	**8,96,75,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	23,20,576
						Total of Vr no 7 - GIA:	23,20,576

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	23,64,587
						Total of Vr no 6 - GIA:	23,64,587

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,500
						03 Not Available	10,455
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 2 - EST:	78,655
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						56 Not Available	240
						Total of Vr no 3 - EST:	87,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,73,800
						03 Not Available	80,546
						06 Not Available	880
						55 Not Available	42,140
						56 Not Available	2,080
						Total of Vr no 1 - EST:	5,99,446

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	18,64,400
						03 Not Available	3,16,948
						55 Not Available	74,600
						56 Not Available	2,080
						Total of Vr no 17 - EST:	22,58,028
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	14,26,500
						03 Not Available	2,42,505
						55 Not Available	61,400
						56 Not Available	720
						Total of Vr no 18 - EST:	17,31,125

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,400
						03 Not Available	39,338
						55 Not Available	7,390
						Total of Vr no 13 - EST:	2,78,128
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,06,600
						03 Not Available	86,122
						55 Not Available	13,770
						Total of Vr no 14 - EST:	6,06,492
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,54,100
						03 Not Available	94,197
						06 Not Available	40
						55 Not Available	15,080
						Total of Vr no 4 - EST:	6,63,417
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,19,700
						03 Not Available	20,349
						55 Not Available	4,010
						Total of Vr no 5 - EST:	1,44,059
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,06,900
						03 Not Available	1,54,003
						06 Not Available	40
						55 Not Available	46,460
						Total of Vr no 6 - EST:	11,07,403
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,73,700
						03 Not Available	1,82,529
						06 Not Available	60
						55 Not Available	42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	7 - EST					Total of Vr no 7 - EST:	12,98,589

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,61,343
						Total of Vr no 8 - GIA:	1,55,61,343
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,89,74,781
						Total of Vr no 9 - GIA:	5,89,74,781

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,91,304
						Total of Vr no 5 - GIA:	2,91,304

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,66,400
						03 Not Available	62,288
						55 Not Available	16,740
						56 Not Available	1,760
						Total of Vr no 1 - EST:	4,47,188
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,360
						Total of Vr no 10 - EST:	53,138
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,360
						56 Not Available	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	2 - EST					Total of Vr no 2 - EST:	53,458
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 3 - EST:	28,768
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,02,620
						03 Not Available	85,442
						06 Not Available	160
						55 Not Available	41,300
						56 Not Available	2,640
						Total of Vr no 4 - EST:	6,32,162
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 7 - EST:	28,608
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,02,620
						03 Not Available	85,442
						06 Not Available	160
						55 Not Available	41,300
						Total of Vr no 8 - EST:	6,29,522
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,66,400
						03 Not Available	62,288
						55 Not Available	16,740
						Total of Vr no 9 - EST:	4,45,428

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 1 - EST:	24,707
						Total of FIROZABAD (68):	**9,07,08,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	13,67,757
						Total of Vr no 7 - GIA:	13,67,757

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,66,943
						Total of Vr no 9 - GIA:	7,66,943

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	300
						55 Not Available	2,760
						56 Not Available	720
						Total of Vr no 10 - EST:	78,777

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,54,400
						03 Not Available	43,248
						55 Not Available	8,740
						56 Not Available	3,060
						Total of Vr no 11 - EST:	3,09,448
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	480
						Total of Vr no 9 - EST:	39,463

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	900
						Total of Vr no 20 - EST:	1,03,383
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,88,300
						03 Not Available	66,011
						55 Not Available	19,320
						56 Not Available	5,040
						Total of Vr no 21 - EST:	4,78,671
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	5,960
						56 Not Available	1,620
						Total of Vr no 22 - EST:	1,86,473
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,38,000
						03 Not Available	57,460
						55 Not Available	16,560
						56 Not Available	4,320
						Total of Vr no 23 - EST:	4,16,340
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 24 - EST:	1,13,760
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,98,300
						03 Not Available	67,711
						55 Not Available	38,640
						56 Not Available	5,040
						Total of Vr no 25 - EST:	5,09,691

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,60,200
						03 Not Available	44,234
						55 Not Available	18,220
						56 Not Available	3,000
						Total of Vr no 12 - EST:	3,25,654
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,08,797
						03 Not Available	1,88,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	1,11,780
						56 Not Available	14,580
						Total of Vr no 13 - EST:	14,23,652
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,17,900
						03 Not Available	54,043
						55 Not Available	14,970
						56 Not Available	4,140
						Total of Vr no 16 - EST:	3,91,053
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,26,900
						03 Not Available	1,23,573
						55 Not Available	28,820
						56 Not Available	8,340
						Total of Vr no 17 - EST:	8,87,633
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,51,100
						03 Not Available	25,687
						55 Not Available	3,970
						56 Not Available	1,140
						Total of Vr no 18 - EST:	1,81,897
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,81,700
						03 Not Available	47,889
						55 Not Available	9,230
						56 Not Available	1,680
						Total of Vr no 19 - EST:	3,40,499
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,06,200
						03 Not Available	1,71,054
						55 Not Available	81,840
						56 Not Available	12,180
						Total of Vr no 26 - EST:	12,71,274
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,81,040
						03 Not Available	98,770
						55 Not Available	55,560
						56 Not Available	7,620
						Total of Vr no 27 - EST:	7,42,990

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST	First	Voted	No Objection	220202109 06 00	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	11,090
						56 Not Available	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	14 - EST					Total of Vr no 14 - EST:	4,18,943
	15 - EST	First	Voted	No Objection	220202109 06 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	10,090
						56 Not Available	2,640
						Total of Vr no 15 - EST:	3,28,981

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	67,60,116
						Total of Vr no 10 - GIA:	67,60,116
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	71,31,479
						Total of Vr no 11 - GIA:	71,31,479
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	40,90,940
						Total of Vr no 12 - GIA:	40,90,940
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	41,89,446
						Total of Vr no 13 - GIA:	41,89,446
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,82,768
						Total of Vr no 6 - GIA:	70,82,768
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,33,89,538
						Total of Vr no 8 - GIA:	1,33,89,538

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	50,683
						Total of Vr no 1 - MIS:	50,683
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,51,320
						03 Not Available	42,704
						55 Not Available	11,590
						56 Not Available	3,600
						Total of Vr no 2 - EST:	3,09,214
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	943

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	2 - MIS					Total of Vr no 2 - MIS:	943
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	5,120
						56 Not Available	1,780
						Total of Vr no 3 - EST:	1,40,982
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	702
						Total of Vr no 3 - MIS:	702

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	39,960
						03 Not Available	6,783
						56 Not Available	720
						Total of Vr no 1 - EST:	47,463
						Total of GAUTAM BUDHA NAGAR (76):	**5,38,77,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 36 - PEN:	1,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,00,00,000
						Total of Vr no 36 - PEN:	1,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	82 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,17,184
						Total of Vr no 82 - GIA:	3,17,184
	83 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,96,005
						Total of Vr no 83 - GIA:	2,96,005
	84 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,09,199
						Total of Vr no 84 - GIA:	3,09,199
	85 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,80,867
						Total of Vr no 85 - GIA:	7,80,867
	86 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,45,207
						Total of Vr no 86 - GIA:	5,45,207

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						56 Not Available	400
						Total of Vr no 7 - EST:	72,121
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	90,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	8 - EST	First	Voted	No Objection	220202001 04 00	03 Not Available	15,368
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 8 - EST:	1,10,288
	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	4,040
						Total of Vr no 96 - EST:	1,09,808
	97 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 97 - EST:	71,721

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 4 - EST:	1,13,422
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,12,000
						03 Not Available	1,21,040
						06 Not Available	280
						55 Not Available	32,930
						56 Not Available	3,360
						Total of Vr no 5 - EST:	8,69,610
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	71,600
						03 Not Available	12,172
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 6 - EST:	87,662
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	71,600
						03 Not Available	12,172
						55 Not Available	3,490
						Total of Vr no 94 - EST:	87,262
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 95 - EST:	1,13,022
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	98 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	1,21,040
						06 Not Available	280
						55 Not Available	32,930
						Total of Vr no 98 - EST:	8,66,250

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 12 - EST:	44,950
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	8,280
						Total of Vr no 13 - EST:	2,00,511
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 15 - EST:	87,933
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,46,500
						03 Not Available	24,905
						55 Not Available	4,200
						Total of Vr no 16 - EST:	1,75,605
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,300
						03 Not Available	12,801
						55 Not Available	2,100
						Total of Vr no 17 - EST:	90,201
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 18 - EST:	85,287
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 23 - EST:	93,009
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,11,365
						03 Not Available	18,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	24 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	3,590
						Total of Vr no 24 - EST:	1,33,887
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	3,970
						Total of Vr no 25 - EST:	1,74,439
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 26 - EST:	87,933
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,97,800
						03 Not Available	33,626
						55 Not Available	9,750
						56 Not Available	440
						Total of Vr no 27 - EST:	2,41,616
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 28 - EST:	1,01,433
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	2,820
						Total of Vr no 29 - EST:	97,590
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,60,400
						03 Not Available	61,268
						06 Not Available	750
						55 Not Available	10,040
						Total of Vr no 30 - EST:	4,32,458
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	800
						Total of Vr no 31 - EST:	29,465
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 32 - EST:	95,700
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 33 - EST:	1,48,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						06 Not Available	750
						55 Not Available	2,100
						Total of Vr no 47 - EST:	88,494
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 48 - EST:	60,925
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,18,200
						03 Not Available	20,094
						06 Not Available	850
						55 Not Available	2,100
						Total of Vr no 49 - EST:	1,41,244
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	3,680
						Total of Vr no 50 - EST:	1,18,340
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 51 - EST:	93,009
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 52 - EST:	27,008
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 53 - EST:	90,318
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,640
						Total of Vr no 54 - EST:	84,540
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 64 - EST:	87,744
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	65 - EST					Total of Vr no 65 - EST:	90,390

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,76,600
						03 Not Available	2,17,022
						06 Not Available	760
						55 Not Available	52,010
						56 Not Available	6,160
						Total of Vr no 1 - EST:	15,52,552
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,400
						03 Not Available	39,338
						06 Not Available	40
						55 Not Available	6,520
						Total of Vr no 19 - EST:	2,77,298
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,37,500
						03 Not Available	1,42,375
						06 Not Available	40
						55 Not Available	35,860
						56 Not Available	3,920
						Total of Vr no 2 - EST:	10,19,695
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	2,640
						Total of Vr no 20 - EST:	94,251
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,56,400
						03 Not Available	1,45,588
						06 Not Available	1,100
						55 Not Available	34,770
						56 Not Available	3,600
						Total of Vr no 21 - EST:	10,41,458
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,01,000
						03 Not Available	1,02,170
						06 Not Available	800
						55 Not Available	28,950
						56 Not Available	2,560
						Total of Vr no 22 - EST:	7,35,480
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,43,700
						03 Not Available	24,429
						06 Not Available	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	4,180
						Total of Vr no 34 - EST:	1,72,429
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	4,660
						Total of Vr no 35 - EST:	1,57,462
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,92,800
						03 Not Available	32,776
						06 Not Available	40
						55 Not Available	5,530
						Total of Vr no 36 - EST:	2,31,146
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,580
						Total of Vr no 37 - EST:	2,06,001
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,04,600
						03 Not Available	34,782
						55 Not Available	5,810
						Total of Vr no 38 - EST:	2,45,192
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	88,300
						03 Not Available	15,011
						55 Not Available	2,640
						Total of Vr no 39 - EST:	1,05,951
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	40
						55 Not Available	6,390
						Total of Vr no 40 - EST:	2,66,170
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,59,300
						03 Not Available	44,081
						55 Not Available	8,450
						Total of Vr no 41 - EST:	3,11,831
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,20,400
						03 Not Available	37,468
						06 Not Available	80
						55 Not Available	6,640
						Total of Vr no 42 - EST:	2,64,588
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	43 - EST					Total of Vr no 43 - EST:	60,925
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	240
						55 Not Available	10,030
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	3,86,776
						01 Not Available	1,95,500
						03 Not Available	33,235
						55 Not Available	6,000
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	2,34,735
						01 Not Available	2,62,900
						03 Not Available	44,693
						55 Not Available	10,770
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	3,18,363
						01 Not Available	1,41,000
						03 Not Available	23,970
						55 Not Available	6,770
	59 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	1,71,740
						01 Not Available	7,430
						03 Not Available	12,185
						55 Not Available	440
	60 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	20,055
						01 Not Available	4,52,400
						03 Not Available	76,908
						06 Not Available	160
						55 Not Available	12,380
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	5,41,848
						01 Not Available	3,97,300
						03 Not Available	67,541
						55 Not Available	12,970
	62 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	4,77,811
						01 Not Available	1,06,900
						03 Not Available	18,173
						06 Not Available	40
						55 Not Available	730
	63 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	1,25,843
						01 Not Available	1,50,200
						03 Not Available	25,534
						55 Not Available	4,820
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	1,80,554
						01 Not Available	3,21,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	54,706
						06 Not Available	240
						55 Not Available	10,030
						Total of Vr no 76 - EST:	3,86,776
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,95,500
						03 Not Available	33,235
						55 Not Available	6,000
						Total of Vr no 77 - EST:	2,34,735
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,76,600
						03 Not Available	2,17,022
						06 Not Available	760
						55 Not Available	52,010
						Total of Vr no 78 - EST:	15,46,392
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,37,500
						03 Not Available	1,42,375
						06 Not Available	40
						55 Not Available	35,860
						Total of Vr no 79 - EST:	10,15,775
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	3,710
						Total of Vr no 80 - EST:	1,52,183
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	88,300
						03 Not Available	15,011
						55 Not Available	2,640
						Total of Vr no 81 - EST:	1,05,951
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,69,000
						03 Not Available	1,30,730
						06 Not Available	1,100
						55 Not Available	31,620
						Total of Vr no 82 - EST:	9,32,450
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,01,000
						03 Not Available	1,02,170
						06 Not Available	800
						55 Not Available	28,950
						Total of Vr no 83 - EST:	7,32,920
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,31,400
						03 Not Available	39,338
						06 Not Available	40
						55 Not Available	6,520
						Total of Vr no 84 - EST:	2,77,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	2,640
						Total of Vr no 85 - EST:	94,251
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,59,300
						03 Not Available	44,081
						55 Not Available	8,450
						Total of Vr no 86 - EST:	3,11,831
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	40
						55 Not Available	6,390
						Total of Vr no 87 - EST:	2,66,170
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,92,800
						03 Not Available	32,776
						06 Not Available	40
						55 Not Available	5,530
						Total of Vr no 88 - EST:	2,31,146
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,580
						Total of Vr no 89 - EST:	2,06,001
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,43,700
						03 Not Available	24,429
						06 Not Available	120
						55 Not Available	4,180
						Total of Vr no 90 - EST:	1,72,429
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	4,660
						Total of Vr no 91 - EST:	1,57,462
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,20,400
						03 Not Available	37,468
						06 Not Available	80
						55 Not Available	6,640
						Total of Vr no 92 - EST:	2,64,588
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 93 - EST:	60,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,63,725
						Total of Vr no 1 - GIA:	12,63,725
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,94,825
						Total of Vr no 10 - GIA:	20,94,825
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,78,960
						Total of Vr no 100 - GIA:	7,78,960
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,145
						Total of Vr no 101 - GIA:	4,32,145
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,93,219
						Total of Vr no 102 - GIA:	4,93,219
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,51,292
						Total of Vr no 103 - GIA:	6,51,292
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,854
						Total of Vr no 104 - GIA:	6,43,854
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,07,842
						Total of Vr no 105 - GIA:	9,07,842
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,05,289
						Total of Vr no 106 - GIA:	11,05,289
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,52,324
						Total of Vr no 107 - GIA:	6,52,324
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,82,779
						Total of Vr no 108 - GIA:	6,82,779
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,83,332
						Total of Vr no 109 - GIA:	15,83,332
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,38,027
						Total of Vr no 11 - GIA:	25,38,027
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,46,913
						Total of Vr no 110 - GIA:	3,46,913
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,15,296
						Total of Vr no 111 - GIA:	19,15,296
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	49,528
						Total of Vr no 112 - GIA:	49,528
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,81,594
						Total of Vr no 113 - GIA:	4,81,594
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,50,778
						Total of Vr no 114 - GIA:	3,50,778
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,47,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	115 - GIA					Total of Vr no 115 - GIA:	6,47,927
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,86,416
						Total of Vr no 116 - GIA:	3,86,416
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,11,190
						Total of Vr no 117 - GIA:	4,11,190
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,47,105
						Total of Vr no 12 - GIA:	9,47,105
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,12,137
						Total of Vr no 13 - GIA:	14,12,137
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,42,589
						Total of Vr no 14 - GIA:	13,42,589
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,44,731
						Total of Vr no 15 - GIA:	3,44,731
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,15,666
						Total of Vr no 16 - GIA:	6,15,666
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,54,834
						Total of Vr no 17 - GIA:	19,54,834
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,84,299
						Total of Vr no 18 - GIA:	10,84,299
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,16,856
						Total of Vr no 19 - GIA:	14,16,856
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,36,425
						Total of Vr no 2 - GIA:	13,36,425
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,49,936
						Total of Vr no 20 - GIA:	8,49,936
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,33,302
						Total of Vr no 22 - GIA:	7,33,302
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,65,402
						Total of Vr no 23 - GIA:	12,65,402
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,79,860
						Total of Vr no 24 - GIA:	17,79,860
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,07,862
						Total of Vr no 29 - GIA:	9,07,862
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,80,347
						Total of Vr no 3 - GIA:	11,80,347
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,54,748
						Total of Vr no 30 - GIA:	11,54,748
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,77,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	31 - GIA					Total of Vr no 31 - GIA:	1,77,523
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,708
						Total of Vr no 32 - GIA:	2,90,708
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,67,848
						Total of Vr no 33 - GIA:	18,67,848
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,31,786
						Total of Vr no 34 - GIA:	33,31,786
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,49,439
						Total of Vr no 35 - GIA:	10,49,439
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,55,589
						Total of Vr no 36 - GIA:	14,55,589
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,03,571
						Total of Vr no 37 - GIA:	35,03,571
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,42,574
						Total of Vr no 38 - GIA:	12,42,574
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,21,617
						Total of Vr no 39 - GIA:	4,21,617
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,02,000
						Total of Vr no 4 - GIA:	11,02,000
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,53,121
						Total of Vr no 40 - GIA:	16,53,121
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,84,435
						Total of Vr no 42 - GIA:	5,84,435
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,42,565
						Total of Vr no 43 - GIA:	5,42,565
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,23,477
						Total of Vr no 44 - GIA:	12,23,477
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,86,262
						Total of Vr no 45 - GIA:	17,86,262
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,86,328
						Total of Vr no 46 - GIA:	23,86,328
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,32,559
						Total of Vr no 47 - GIA:	20,32,559
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,96,350
						Total of Vr no 48 - GIA:	27,96,350
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,13,051
						Total of Vr no 49 - GIA:	8,13,051
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,75,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	5 - GIA					Total of Vr no 5 - GIA:	10,75,222
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,36,012
						Total of Vr no 50 - GIA:	8,36,012
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,57,102
						Total of Vr no 51 - GIA:	10,57,102
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,38,387
						Total of Vr no 52 - GIA:	4,38,387
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,494
						Total of Vr no 53 - GIA:	3,00,494
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,50,856
						Total of Vr no 54 - GIA:	9,50,856
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,71,255
						Total of Vr no 55 - GIA:	3,71,255
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,08,840
						Total of Vr no 56 - GIA:	15,08,840
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,26,058
						Total of Vr no 57 - GIA:	11,26,058
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,96,281
						Total of Vr no 58 - GIA:	37,96,281
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,05,608
						Total of Vr no 59 - GIA:	8,05,608
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,104
						Total of Vr no 6 - GIA:	8,01,104
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,73,404
						Total of Vr no 60 - GIA:	9,73,404
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,14,676
						Total of Vr no 61 - GIA:	4,14,676
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,83,550
						Total of Vr no 62 - GIA:	8,83,550
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,53,155
						Total of Vr no 63 - GIA:	10,53,155
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,24,827
						Total of Vr no 64 - GIA:	18,24,827
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,09,109
						Total of Vr no 65 - GIA:	7,09,109
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,14,107
						Total of Vr no 66 - GIA:	20,14,107
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,96,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	67 - GIA					Total of Vr no 67 - GIA:	24,96,118
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,63,589
						Total of Vr no 69 - GIA:	15,63,589
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,73,894
						Total of Vr no 7 - GIA:	17,73,894
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,74,539
						Total of Vr no 70 - GIA:	8,74,539
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,69,877
						Total of Vr no 71 - GIA:	3,69,877
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,36,631
						Total of Vr no 72 - GIA:	3,36,631
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,258
						Total of Vr no 73 - GIA:	70,258
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,58,369
						Total of Vr no 8 - GIA:	6,58,369
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,91,798
						Total of Vr no 87 - GIA:	8,91,798
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,25,067
						Total of Vr no 88 - GIA:	4,25,067
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,386
						Total of Vr no 89 - GIA:	2,94,386
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,84,488
						Total of Vr no 9 - GIA:	19,84,488
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,072
						Total of Vr no 90 - GIA:	9,53,072
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,901
						Total of Vr no 91 - GIA:	5,45,901
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,71,921
						Total of Vr no 92 - GIA:	5,71,921
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,82,958
						Total of Vr no 93 - GIA:	8,82,958
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,38,232
						Total of Vr no 94 - GIA:	8,38,232
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,84,540
						Total of Vr no 95 - GIA:	10,84,540
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,06,235
						Total of Vr no 96 - GIA:	13,06,235
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	97 - GIA					Total of Vr no 97 - GIA:	7,61,548
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,17,543
						Total of Vr no 98 - GIA:	10,17,543
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,65,914
						Total of Vr no 99 - GIA:	13,65,914

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,42,595
						Total of Vr no 26 - GIA:	7,42,595
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	13,28,661
						Total of Vr no 27 - GIA:	13,28,661

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,09,988
						Total of Vr no 25 - GIA:	4,09,988

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,34,919
						03 Not Available	22,936
						06 Not Available	35
						55 Not Available	6,820
						56 Not Available	780
						Total of Vr no 1 - EST:	1,65,490
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,43,700
						03 Not Available	75,429
						06 Not Available	60
						55 Not Available	16,940
						56 Not Available	2,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	2 - EST					Total of Vr no 2 - EST:	5,38,289
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,42,520
						03 Not Available	24,228
						06 Not Available	54
						55 Not Available	6,820
						Total of Vr no 5 - EST:	1,73,622
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,43,700
						03 Not Available	75,429
						06 Not Available	60
						55 Not Available	16,940
						Total of Vr no 6 - EST:	5,36,129

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 1 - EST:	93,334
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	28,695
						Total of GAZIPUR (30):	**15,53,29,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	96 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	75,600
						Total of Vr no 96 - GIA:	75,600
	97 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	95,078
						Total of Vr no 97 - GIA:	95,078
	98 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	94,598
						Total of Vr no 98 - GIA:	94,598
	99 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,56,471
						Total of Vr no 99 - GIA:	2,56,471

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,73,200
						03 Not Available	46,274
						06 Not Available	40
						55 Not Available	18,640
						Total of Vr no 35 - EST:	3,38,154
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,44,000
						03 Not Available	41,310
						06 Not Available	40
						55 Not Available	15,300
						56 Not Available	1,800
						Total of Vr no 6 - EST:	3,02,450

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,88,800
						03 Not Available	1,00,096
						06 Not Available	230
						55 Not Available	47,300
						Total of Vr no 38 - EST:	7,36,426
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,88,400
						03 Not Available	32,028
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	39 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	17,340
						Total of Vr no 39 - EST:	2,37,808
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,88,400
						03 Not Available	32,028
						06 Not Available	40
						55 Not Available	17,340
						56 Not Available	1,600
						Total of Vr no 5 - EST:	2,39,408
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,88,800
						03 Not Available	1,00,096
						06 Not Available	230
						55 Not Available	47,300
						56 Not Available	3,760
						Total of Vr no 7 - EST:	7,40,186

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	7,560
						Total of Vr no 10 - EST:	1,03,968
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,19,000
						03 Not Available	71,230
						55 Not Available	41,040
						Total of Vr no 11 - EST:	5,31,270
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,07,100
						03 Not Available	52,207
						06 Not Available	800
						55 Not Available	15,000
						Total of Vr no 12 - EST:	3,75,107
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	6,590
						Total of Vr no 13 - EST:	2,02,565
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,64,000
						03 Not Available	61,880
						55 Not Available	17,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	14 - EST					Total of Vr no 14 - EST:	4,43,640
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	5,960
						Total of Vr no 15 - EST:	1,84,853
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,89,800
						03 Not Available	66,266
						55 Not Available	19,320
						Total of Vr no 16 - EST:	4,75,386
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,91,500
						03 Not Available	66,555
						55 Not Available	12,880
						Total of Vr no 17 - EST:	4,70,935
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 8 - EST:	96,750
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 9 - EST:	1,01,433

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						55 Not Available	19,760
						Total of Vr no 18 - EST:	4,84,250
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 19 - EST:	47,524
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,30,200
						03 Not Available	1,07,134
						55 Not Available	30,560
						Total of Vr no 20 - EST:	7,67,894
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	14,890
						Total of Vr no 21 - EST:	4,31,313
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,67,400
						03 Not Available	1,81,458
						06 Not Available	800
						55 Not Available	97,720
						56 Not Available	6,840
						Total of Vr no 22 - EST:	13,54,218
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,87,000
						03 Not Available	2,35,790
						55 Not Available	1,12,480
						56 Not Available	9,480
						Total of Vr no 23 - EST:	17,44,750
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,63,400
						03 Not Available	44,778
						55 Not Available	20,920
						56 Not Available	1,500
						Total of Vr no 26 - EST:	3,30,598
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,83,300
						03 Not Available	1,33,161
						55 Not Available	63,300
						56 Not Available	5,280
						Total of Vr no 27 - EST:	9,85,041
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,97,000
						03 Not Available	67,490
						55 Not Available	19,760
						Total of Vr no 31 - EST:	4,84,250
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 32 - EST:	47,524
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,30,200
						03 Not Available	1,07,134
						55 Not Available	30,560
						Total of Vr no 33 - EST:	7,67,894
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	20
						55 Not Available	14,890
						Total of Vr no 34 - EST:	4,31,313
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,63,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	44,778
						55 Not Available	20,920
						Total of Vr no 36 - EST:	3,29,098
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,16,900
						03 Not Available	1,04,873
						55 Not Available	51,380
						Total of Vr no 37 - EST:	7,73,153
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,87,000
						03 Not Available	2,35,790
						55 Not Available	1,12,480
						Total of Vr no 40 - EST:	17,35,270
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,67,400
						03 Not Available	1,81,458
						06 Not Available	800
						55 Not Available	97,720
						Total of Vr no 41 - EST:	13,47,378

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,10,523
						Total of Vr no 100 - GIA:	4,10,523
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,98,705
						Total of Vr no 101 - GIA:	8,98,705
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,54,684
						Total of Vr no 102 - GIA:	3,54,684
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,65,234
						Total of Vr no 103 - GIA:	5,65,234
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,48,965
						Total of Vr no 104 - GIA:	5,48,965
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,77,204
						Total of Vr no 105 - GIA:	1,77,204
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,18,841
						Total of Vr no 106 - GIA:	3,18,841
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,92,354
						Total of Vr no 107 - GIA:	1,92,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,95,218
						Total of Vr no 108 - GIA:	2,95,218
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,45,827
						Total of Vr no 109 - GIA:	4,45,827
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,41,000
						Total of Vr no 110 - GIA:	2,41,000
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,037
						Total of Vr no 111 - GIA:	32,037
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,94,816
						Total of Vr no 112 - GIA:	7,94,816
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,50,152
						Total of Vr no 113 - GIA:	6,50,152
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,10,002
						Total of Vr no 114 - GIA:	3,10,002
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,83,005
						Total of Vr no 115 - GIA:	4,83,005
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	50,744
						Total of Vr no 116 - GIA:	50,744
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,55,922
						Total of Vr no 117 - GIA:	2,55,922
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,59,437
						Total of Vr no 13 - GIA:	3,59,437
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,97,289
						Total of Vr no 14 - GIA:	3,97,289
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,49,448
						Total of Vr no 15 - GIA:	5,49,448
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,67,571
						Total of Vr no 16 - GIA:	6,67,571
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,84,248
						Total of Vr no 17 - GIA:	22,84,248
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,50,581
						Total of Vr no 18 - GIA:	15,50,581
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,356
						Total of Vr no 19 - GIA:	87,356
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,67,769
						Total of Vr no 20 - GIA:	1,67,769
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,13,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	21 - GIA					Total of Vr no 21 - GIA:	5,13,438
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,12,668
						Total of Vr no 22 - GIA:	9,12,668
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,20,395
						Total of Vr no 23 - GIA:	21,20,395
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,58,007
						Total of Vr no 24 - GIA:	31,58,007
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,35,596
						Total of Vr no 25 - GIA:	7,35,596
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,41,734
						Total of Vr no 26 - GIA:	9,41,734
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,53,936
						Total of Vr no 27 - GIA:	10,53,936
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,67,094
						Total of Vr no 28 - GIA:	16,67,094
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,379
						Total of Vr no 29 - GIA:	6,33,379
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,22,678
						Total of Vr no 30 - GIA:	11,22,678
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,66,127
						Total of Vr no 31 - GIA:	3,66,127
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,21,712
						Total of Vr no 32 - GIA:	1,21,712
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,52,163
						Total of Vr no 33 - GIA:	11,52,163
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,41,458
						Total of Vr no 34 - GIA:	11,41,458
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,36,790
						Total of Vr no 35 - GIA:	1,36,790
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,74,699
						Total of Vr no 36 - GIA:	4,74,699
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,70,611
						Total of Vr no 37 - GIA:	6,70,611
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,29,313
						Total of Vr no 38 - GIA:	8,29,313
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,718
						Total of Vr no 39 - GIA:	4,32,718
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,32,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	40 - GIA					Total of Vr no 40 - GIA:	13,32,173
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,10,703
						Total of Vr no 41 - GIA:	13,10,703
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,65,090
						Total of Vr no 42 - GIA:	9,65,090
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,87,468
						Total of Vr no 43 - GIA:	9,87,468
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,54,042
						Total of Vr no 44 - GIA:	9,54,042
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,87,206
						Total of Vr no 45 - GIA:	10,87,206
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,46,764
						Total of Vr no 46 - GIA:	14,46,764
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,78,269
						Total of Vr no 47 - GIA:	5,78,269
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,40,364
						Total of Vr no 48 - GIA:	16,40,364
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,85,131
						Total of Vr no 49 - GIA:	10,85,131
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,572
						Total of Vr no 50 - GIA:	6,33,572
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,25,609
						Total of Vr no 51 - GIA:	10,25,609
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,563
						Total of Vr no 52 - GIA:	8,16,563
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,28,781
						Total of Vr no 53 - GIA:	14,28,781
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,07,806
						Total of Vr no 54 - GIA:	6,07,806
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,60,394
						Total of Vr no 55 - GIA:	7,60,394
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,23,249
						Total of Vr no 56 - GIA:	5,23,249
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,59,398
						Total of Vr no 57 - GIA:	22,59,398
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,61,292
						Total of Vr no 58 - GIA:	13,61,292
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,37,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	59 - GIA					Total of Vr no 59 - GIA:	4,37,550
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,63,080
						Total of Vr no 60 - GIA:	6,63,080
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,90,532
						Total of Vr no 61 - GIA:	4,90,532
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,22,024
						Total of Vr no 62 - GIA:	4,22,024
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,50,394
						Total of Vr no 63 - GIA:	2,50,394
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,79,896
						Total of Vr no 64 - GIA:	2,79,896
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,34,706
						Total of Vr no 65 - GIA:	11,34,706
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,22,796
						Total of Vr no 66 - GIA:	10,22,796
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,27,847
						Total of Vr no 67 - GIA:	1,27,847
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,70,029
						Total of Vr no 68 - GIA:	1,70,029
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,67,764
						Total of Vr no 69 - GIA:	4,67,764
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,51,047
						Total of Vr no 70 - GIA:	3,51,047
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,62,788
						Total of Vr no 71 - GIA:	3,62,788
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,98,924
						Total of Vr no 72 - GIA:	7,98,924
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,55,325
						Total of Vr no 73 - GIA:	27,55,325
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,21,922
						Total of Vr no 74 - GIA:	14,21,922
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,87,243
						Total of Vr no 75 - GIA:	4,87,243
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,28,280
						Total of Vr no 76 - GIA:	6,28,280
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,40,440
						Total of Vr no 77 - GIA:	1,40,440
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,19,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	78 - GIA					Total of Vr no 78 - GIA:	9,19,079
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,32,052
						Total of Vr no 79 - GIA:	2,32,052
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,10,200
						Total of Vr no 80 - GIA:	4,10,200
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,73,071
						Total of Vr no 81 - GIA:	8,73,071
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,51,137
						Total of Vr no 82 - GIA:	9,51,137
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	42,416
						Total of Vr no 83 - GIA:	42,416
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,06,698
						Total of Vr no 84 - GIA:	13,06,698
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,92,177
						Total of Vr no 85 - GIA:	6,92,177
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,98,247
						Total of Vr no 86 - GIA:	1,98,247
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,18,104
						Total of Vr no 87 - GIA:	2,18,104
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,85,890
						Total of Vr no 88 - GIA:	2,85,890
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,61,781
						Total of Vr no 89 - GIA:	3,61,781
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,17,315
						Total of Vr no 90 - GIA:	2,17,315
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,70,182
						Total of Vr no 91 - GIA:	6,70,182
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	57,141
						Total of Vr no 92 - GIA:	57,141
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,58,324
						Total of Vr no 93 - GIA:	17,58,324
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,02,074
						Total of Vr no 94 - GIA:	11,02,074
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,50,807
						Total of Vr no 95 - GIA:	2,50,807

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,38,400
						03 Not Available	57,528
						06 Not Available	70
						55 Not Available	26,460
						56 Not Available	2,760
						Total of Vr no 10 - EST:	4,25,218
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	52,700
						03 Not Available	8,959
						55 Not Available	5,740
						Total of Vr no 11 - EST:	67,399
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,66,800
						03 Not Available	62,356
						06 Not Available	110
						55 Not Available	35,340
						Total of Vr no 12 - EST:	4,64,606
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,66,830
						03 Not Available	62,356
						06 Not Available	110
						55 Not Available	35,340
						56 Not Available	2,880
						Total of Vr no 3 - EST:	4,67,516
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	52,700
						03 Not Available	8,959
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 4 - EST:	67,879
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,98,600
						03 Not Available	50,762
						06 Not Available	170
						55 Not Available	23,440
						56 Not Available	2,400
						Total of Vr no 5 - EST:	3,75,372
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,03,900
						03 Not Available	17,663
						06 Not Available	60
						55 Not Available	8,060
						56 Not Available	960
						Total of Vr no 6 - EST:	1,30,643
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	7 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	21,710
						56 Not Available	2,240
						Total of Vr no 7 - EST:	5,55,350
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	5,760
						56 Not Available	680
						Total of Vr no 8 - EST:	1,46,021
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	7,860
						56 Not Available	880
						Total of Vr no 9 - EST:	1,29,133

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,52,400
						03 Not Available	25,908
						06 Not Available	800
						55 Not Available	14,240
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,94,428
						Total of GHAZIABAD (59):	**9,62,23,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,87,918
						Total of Vr no 10 - GIA:	1,87,918
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,525
						Total of Vr no 42 - GIA:	2,45,525
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,42,679
						Total of Vr no 43 - GIA:	1,42,679
	44 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,34,820
						Total of Vr no 44 - GIA:	1,34,820
	61 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,47,759
						Total of Vr no 61 - GIA:	1,47,759
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,08,175
						Total of Vr no 9 - GIA:	4,08,175

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,20,500
						03 Not Available	1,05,485
						06 Not Available	130
						55 Not Available	25,030
						56 Not Available	2,400
						Total of Vr no 4 - EST:	7,53,545
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,32,900
						03 Not Available	22,593
						06 Not Available	30
						55 Not Available	6,620
						56 Not Available	720
						Total of Vr no 9 - EST:	1,62,863

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,100
						03 Not Available	12,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	16 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 16 - EST:	85,287
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,600
						03 Not Available	17,272
						55 Not Available	2,900
						Total of Vr no 17 - EST:	1,21,772
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,57,700
						03 Not Available	43,809
						06 Not Available	1,000
						55 Not Available	8,420
						Total of Vr no 18 - EST:	3,10,929
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,300
						03 Not Available	13,141
						06 Not Available	600
						55 Not Available	2,640
						Total of Vr no 19 - EST:	93,681
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,63,500
						03 Not Available	27,795
						55 Not Available	4,920
						Total of Vr no 20 - EST:	1,96,215
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	7,160
						56 Not Available	800
						Total of Vr no 21 - EST:	2,22,655
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	7,110
						56 Not Available	800
						Total of Vr no 22 - EST:	1,92,068
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,30,200
						03 Not Available	39,134
						55 Not Available	6,790
						Total of Vr no 23 - EST:	2,76,124
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,19,300
						03 Not Available	37,281
						55 Not Available	6,580
						Total of Vr no 24 - EST:	2,63,161
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	25 - EST					Total of Vr no 25 - EST:	59,170
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	1,840
						Total of Vr no 26 - EST:	1,63,183
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,010
						03 Not Available	26,316
						55 Not Available	4,920
						Total of Vr no 27 - EST:	1,86,246
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 28 - EST:	91,326
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	2,640
						Total of Vr no 29 - EST:	87,114
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 30 - EST:	90,318
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,28,600
						03 Not Available	38,862
						55 Not Available	5,840
						Total of Vr no 31 - EST:	2,73,302
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	980
						Total of Vr no 32 - EST:	38,771
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 33 - EST:	98,508
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 34 - EST:	97,150

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,79,300
						03 Not Available	1,15,481
						06 Not Available	120
						55 Not Available	28,420
						56 Not Available	3,360
						Total of Vr no 10 - EST:	8,26,681
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,57,200
						03 Not Available	1,45,724
						06 Not Available	120
						55 Not Available	36,450
						56 Not Available	3,860
						Total of Vr no 11 - EST:	10,43,354
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,110
						56 Not Available	400
						Total of Vr no 12 - EST:	91,728
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	87,400
						03 Not Available	14,858
						Total of Vr no 13 - EST:	1,02,258
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						55 Not Available	14,490
						56 Not Available	1,720
						Total of Vr no 5 - EST:	4,32,847
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 6 - EST:	2,27,920
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	3,780
						Total of Vr no 7 - EST:	1,73,781
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,30,100
						03 Not Available	1,24,117
						06 Not Available	200
						55 Not Available	22,640
						56 Not Available	3,040
						Total of Vr no 8 - EST:	8,80,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,70,649
						Total of Vr no 11 - GIA:	15,70,649
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,19,962
						Total of Vr no 12 - GIA:	17,19,962
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,26,419
						Total of Vr no 13 - GIA:	8,26,419
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,93,203
						Total of Vr no 14 - GIA:	9,93,203
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,94,675
						Total of Vr no 15 - GIA:	24,94,675
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,14,666
						Total of Vr no 16 - GIA:	12,14,666
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,69,248
						Total of Vr no 17 - GIA:	26,69,248
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,62,203
						Total of Vr no 31 - GIA:	22,62,203
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,15,665
						Total of Vr no 32 - GIA:	6,15,665
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,11,702
						Total of Vr no 33 - GIA:	21,11,702
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,54,992
						Total of Vr no 34 - GIA:	10,54,992
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,13,447
						Total of Vr no 35 - GIA:	24,13,447
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,96,888
						Total of Vr no 36 - GIA:	3,96,888
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,08,268
						Total of Vr no 37 - GIA:	32,08,268
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,63,926
						Total of Vr no 38 - GIA:	5,63,926
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,64,611
						Total of Vr no 39 - GIA:	8,64,611
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,39,088
						Total of Vr no 40 - GIA:	30,39,088
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,39,773
						Total of Vr no 41 - GIA:	10,39,773
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,56,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	45 - GIA					Total of Vr no 45 - GIA:	17,56,903
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,22,016
						Total of Vr no 46 - GIA:	9,22,016
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,86,693
						Total of Vr no 47 - GIA:	17,86,693
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,18,226
						Total of Vr no 48 - GIA:	11,18,226
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,14,366
						Total of Vr no 51 - GIA:	7,14,366
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,48,542
						Total of Vr no 52 - GIA:	5,48,542
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,25,170
						Total of Vr no 53 - GIA:	15,25,170
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,43,355
						Total of Vr no 63 - GIA:	16,43,355
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,49,967
						Total of Vr no 64 - GIA:	13,49,967
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,17,786
						Total of Vr no 65 - GIA:	12,17,786
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,96,011
						Total of Vr no 66 - GIA:	6,96,011
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,73,282
						Total of Vr no 71 - GIA:	4,73,282
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,20,739
						Total of Vr no 72 - GIA:	13,20,739
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,67,135
						Total of Vr no 73 - GIA:	14,67,135
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,33,151
						Total of Vr no 74 - GIA:	22,33,151
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,52,964
						Total of Vr no 75 - GIA:	14,52,964
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,05,345
						Total of Vr no 76 - GIA:	5,05,345
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,98,717
						Total of Vr no 77 - GIA:	4,98,717
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,51,835
						Total of Vr no 80 - GIA:	8,51,835
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,78,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	81 - GIA					Total of Vr no 81 - GIA:	12,78,489

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	84,106
						Total of Vr no 22 - GIA:	84,106
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,48,505
						Total of Vr no 23 - GIA:	2,48,505
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,72,774
						Total of Vr no 24 - GIA:	1,72,774
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,18,134
						Total of Vr no 25 - GIA:	2,18,134
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,02,760
						Total of Vr no 26 - GIA:	2,02,760
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,50,082
						Total of Vr no 27 - GIA:	2,50,082
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,32,151
						Total of Vr no 28 - GIA:	2,32,151
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,60,846
						Total of Vr no 29 - GIA:	2,60,846
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,51,484
						Total of Vr no 30 - GIA:	1,51,484
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,60,612
						Total of Vr no 49 - GIA:	2,60,612
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,89,570
						Total of Vr no 50 - GIA:	2,89,570
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	54,373
						Total of Vr no 62 - GIA:	54,373
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,34,820
						Total of Vr no 78 - GIA:	1,34,820
	79 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,53,820
						Total of Vr no 79 - GIA:	1,53,820

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,58,006
						Total of Vr no 18 - GIA:	2,58,006
	19 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,09,631
						Total of Vr no 19 - GIA:	3,09,631
	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,66,025
						Total of Vr no 20 - GIA:	3,66,025
	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,06,636
						Total of Vr no 21 - GIA:	2,06,636

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,56,700
						03 Not Available	60,639
						06 Not Available	160
						55 Not Available	17,150
						56 Not Available	1,920
						Total of Vr no 1 - EST:	4,36,569
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,76,600
						03 Not Available	30,022
						06 Not Available	60
						55 Not Available	8,390
						56 Not Available	1,000
						Total of Vr no 2 - EST:	2,16,072
						Total of GONDA (50):	**6,58,35,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,53,80,856
						Total of Vr no 36 - PEN:	2,53,80,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,53,80,856
						Total of Vr no 36 - PEN:	2,53,80,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,00,99,659
						Total of Vr no 18 - GIA:	1,00,99,659

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	18,66,230
						Total of Vr no 17 - GIA:	18,66,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	60 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	3,07,900
						03 Not Available	52,343
						55 Not Available	24,600
						56 Not Available	1,920
						Total of Vr no 60 - EST:	3,86,763
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,72,000
						03 Not Available	46,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	8 - EST	First	Voted	No Objection	220202001 04 00	55 Not Available	22,640
						56 Not Available	1,560
						Total of Vr no 8 - EST:	3,42,440
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,72,000
						03 Not Available	46,240
						55 Not Available	22,640
						Total of Vr no 82 - EST:	3,40,880
	83 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	3,07,900
						03 Not Available	52,343
						55 Not Available	24,600
						Total of Vr no 83 - EST:	3,84,843

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,92,800
						03 Not Available	1,17,776
						06 Not Available	200
						55 Not Available	35,980
						56 Not Available	4,160
						Total of Vr no 10 - EST:	8,50,916
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,27,100
						03 Not Available	72,505
						06 Not Available	160
						55 Not Available	24,000
						56 Not Available	2,760
						Total of Vr no 55 - EST:	5,26,525
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,14,000
						03 Not Available	1,38,380
						06 Not Available	580
						55 Not Available	58,820
						56 Not Available	5,280
						Total of Vr no 6 - EST:	10,17,060
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,95,500
						03 Not Available	33,235
						06 Not Available	40
						55 Not Available	15,120
						56 Not Available	1,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	7 - EST					Total of Vr no 7 - EST:	2,45,175
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,61,500
						03 Not Available	27,455
						06 Not Available	40
						55 Not Available	13,300
						Total of Vr no 72 - EST:	2,02,295
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,14,000
						03 Not Available	1,38,380
						06 Not Available	580
						55 Not Available	58,820
						Total of Vr no 73 - EST:	10,11,780
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,96,700
						03 Not Available	33,439
						06 Not Available	40
						55 Not Available	15,120
						Total of Vr no 74 - EST:	2,45,299
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,27,100
						03 Not Available	72,505
						06 Not Available	160
						55 Not Available	24,000
						Total of Vr no 81 - EST:	5,23,765
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,92,800
						03 Not Available	1,17,776
						06 Not Available	200
						55 Not Available	35,980
						Total of Vr no 86 - EST:	8,46,756
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,61,500
						03 Not Available	27,455
						06 Not Available	40
						55 Not Available	13,300
						56 Not Available	1,080
						Total of Vr no 9 - EST:	2,03,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	4 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	13,78,600
						03 Not Available	2,34,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	4 - EST	First	Voted	No Objection	220202108 04 00	55 Not Available	1,04,880
						56 Not Available	10,080
						Total of Vr no 4 - EST:	17,27,922
	5 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	14,98,800
						03 Not Available	2,54,796
						55 Not Available	1,54,600
						56 Not Available	14,200
						Total of Vr no 5 - EST:	19,22,396
	89 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	15,20,800
						03 Not Available	2,58,536
						55 Not Available	1,58,100
						Total of Vr no 89 - EST:	19,37,436
	90 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	13,78,600
						03 Not Available	2,34,362
						55 Not Available	1,04,880
						Total of Vr no 90 - EST:	17,17,842

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,83,000
						03 Not Available	64,940
						55 Not Available	30,140
						56 Not Available	2,520
						Total of Vr no 13 - EST:	4,80,600
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	13,440
						56 Not Available	960
						Total of Vr no 14 - EST:	1,87,209
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,25,400
						03 Not Available	38,318
						55 Not Available	18,220
						Total of Vr no 33 - EST:	2,81,938
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,700
						03 Not Available	31,569
						55 Not Available	18,960
						Total of Vr no 34 - EST:	2,36,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	9,640
						Total of Vr no 35 - EST:	1,55,188
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	22,080
						Total of Vr no 36 - EST:	2,84,394
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,32,400
						03 Not Available	39,508
						55 Not Available	6,840
						Total of Vr no 37 - EST:	2,78,748
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	3,080
						Total of Vr no 38 - EST:	1,37,747
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,100
						03 Not Available	25,857
						55 Not Available	2,640
						Total of Vr no 39 - EST:	1,80,597
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 40 - EST:	1,50,613
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,100
						03 Not Available	16,507
						55 Not Available	2,900
						Total of Vr no 41 - EST:	1,16,507
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	750
						55 Not Available	6,300
						Total of Vr no 42 - EST:	1,00,650
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,52,800
						03 Not Available	42,976
						55 Not Available	24,480
						Total of Vr no 43 - EST:	3,20,256
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 44 - EST:	90,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,90,900
						03 Not Available	49,453
						55 Not Available	10,000
						Total of Vr no 45 - EST:	3,50,353
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	1,870
						Total of Vr no 46 - EST:	1,74,679
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 47 - EST:	1,17,326
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 48 - EST:	98,508
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 49 - EST:	1,56,346
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	33,900
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 50 - EST:	42,501
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 51 - EST:	70,104
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,05,500
						03 Not Available	51,935
						06 Not Available	1,000
						55 Not Available	24,520
						Total of Vr no 52 - EST:	3,82,955
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	7,920
						Total of Vr no 53 - EST:	96,606

Sub Head	03	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	32,97,771
						03 Not Available	5,60,048
						06 Not Available	1,360
						55 Not Available	2,29,500
						56 Not Available	22,080
						Total of Vr no 11 - EST:	41,10,759
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,27,600
						03 Not Available	2,42,692
						06 Not Available	40
						55 Not Available	1,27,280
						56 Not Available	9,760
						Total of Vr no 12 - EST:	18,07,372
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,71,300
						03 Not Available	97,121
						06 Not Available	280
						55 Not Available	15,280
						Total of Vr no 54 - EST:	6,83,981
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,47,000
						03 Not Available	92,990
						06 Not Available	840
						55 Not Available	16,880
						Total of Vr no 56 - EST:	6,57,710
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,54,900
						03 Not Available	1,11,333
						06 Not Available	160
						55 Not Available	17,130
						Total of Vr no 57 - EST:	7,83,523
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	25,09,600
						03 Not Available	4,26,632
						06 Not Available	360
						55 Not Available	1,98,260
						56 Not Available	16,440
						Total of Vr no 58 - EST:	31,51,292
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,47,800
						03 Not Available	1,95,126
						06 Not Available	790
						55 Not Available	90,960
						56 Not Available	7,120
						Total of Vr no 59 - EST:	14,41,796
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	92,400
						03 Not Available	15,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	61 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	10,420
						Total of Vr no 61 - EST:	1,18,528
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,98,900
						03 Not Available	33,813
						06 Not Available	40
						55 Not Available	5,550
						Total of Vr no 62 - EST:	2,38,303
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,79,100
						03 Not Available	98,447
						06 Not Available	160
						55 Not Available	13,990
						Total of Vr no 63 - EST:	6,91,697
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,71,300
						03 Not Available	97,121
						06 Not Available	280
						55 Not Available	15,280
						Total of Vr no 75 - EST:	6,83,981
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,01,400
						03 Not Available	85,238
						06 Not Available	160
						55 Not Available	11,890
						Total of Vr no 76 - EST:	5,98,688
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,98,900
						03 Not Available	33,813
						06 Not Available	40
						55 Not Available	5,550
						Total of Vr no 77 - EST:	2,38,303
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	10,420
						Total of Vr no 78 - EST:	1,18,528
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,70,000
						03 Not Available	96,900
						06 Not Available	160
						55 Not Available	15,030
						Total of Vr no 79 - EST:	6,82,090
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,47,000
						03 Not Available	92,990
						06 Not Available	840
						55 Not Available	16,880
						Total of Vr no 80 - EST:	6,57,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,57,200
						03 Not Available	3,83,724
						06 Not Available	360
						55 Not Available	1,79,360
						Total of Vr no 84 - EST:	28,20,644
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,47,800
						03 Not Available	1,95,126
						06 Not Available	790
						55 Not Available	90,960
						Total of Vr no 85 - EST:	14,34,676
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	32,26,671
						03 Not Available	5,47,961
						06 Not Available	1,360
						55 Not Available	2,23,200
						Total of Vr no 87 - EST:	39,99,192
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	14,27,600
						03 Not Available	2,42,692
						06 Not Available	40
						55 Not Available	1,27,280
						Total of Vr no 88 - EST:	17,97,612

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,38,89,597
						Total of Vr no 19 - GIA:	3,38,89,597
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,55,02,944
						Total of Vr no 20 - GIA:	5,55,02,944
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,60,29,602
						Total of Vr no 21 - GIA:	5,60,29,602
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,12,24,026
						Total of Vr no 34 - GIA:	2,12,24,026
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,68,977
						Total of Vr no 35 - GIA:	7,68,977

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	12,53,052
						Total of Vr no 23 - GIA:	12,53,052
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	29,10,071
						Total of Vr no 24 - GIA:	29,10,071
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,46,775
						Total of Vr no 25 - GIA:	9,46,775
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	16,59,534
						Total of Vr no 26 - GIA:	16,59,534

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	22 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	5,10,227
						Total of Vr no 22 - GIA:	5,10,227

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,11,260
						03 Not Available	18,904
						06 Not Available	60
						55 Not Available	11,420
						56 Not Available	880
						Total of Vr no 1 - EST:	1,42,524
	10 - EST	First	Voted	Missing vchr	220400102 04 00	01 Not Available	2,88,600
						03 Not Available	49,062
						06 Not Available	160
						55 Not Available	27,640
						56 Not Available	2,040
						Total of Vr no 10 - EST:	3,67,502
	14 - EST	First	Voted	Missing vchr	220400102 04 00	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	60
						55 Not Available	7,740
						56 Not Available	720
						Total of Vr no 14 - EST:	99,312
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,23,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	15 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	71,961
						06 Not Available	40
						55 Not Available	37,960
						56 Not Available	3,240
						Total of Vr no 15 - EST:	5,36,501
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 18 - EST:	28,608
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	6,33,800
						03 Not Available	1,07,746
						06 Not Available	160
						55 Not Available	55,380
						Total of Vr no 19 - EST:	7,97,086
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,33,210
						03 Not Available	39,644
						06 Not Available	40
						55 Not Available	18,220
						56 Not Available	1,920
						Total of Vr no 2 - EST:	2,93,034
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,23,300
						03 Not Available	71,961
						06 Not Available	40
						55 Not Available	37,960
						Total of Vr no 20 - EST:	5,33,261
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	60
						55 Not Available	7,740
						Total of Vr no 21 - EST:	98,592
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,88,600
						03 Not Available	49,062
						06 Not Available	160
						55 Not Available	27,640
						Total of Vr no 22 - EST:	3,65,462
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,11,260
						03 Not Available	18,904
						06 Not Available	60
						55 Not Available	11,420
						Total of Vr no 23 - EST:	1,41,644
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,33,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	24 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	39,644
						06 Not Available	40
						55 Not Available	18,220
						Total of Vr no 24 - EST:	2,91,114
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	4,520
						Total of Vr no 25 - EST:	74,486
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,94,800
						03 Not Available	84,116
						06 Not Available	160
						55 Not Available	45,320
						Total of Vr no 26 - EST:	6,24,396
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 27 - EST:	28,608
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,74,300
						03 Not Available	97,631
						06 Not Available	100
						55 Not Available	49,020
						Total of Vr no 28 - EST:	7,21,051
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	4,520
						56 Not Available	400
						Total of Vr no 3 - EST:	74,886
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,94,800
						03 Not Available	84,116
						06 Not Available	160
						55 Not Available	45,320
						56 Not Available	3,960
						Total of Vr no 4 - EST:	6,28,356
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 5 - EST:	28,848
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,74,300
						03 Not Available	97,631
						06 Not Available	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	6 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	49,020
						56 Not Available	4,320
						Total of Vr no 6 - EST:	7,25,371
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 7 - EST:	28,848
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	6,33,800
						03 Not Available	1,07,746
						06 Not Available	160
						55 Not Available	55,380
						56 Not Available	4,680
						Total of Vr no 8 - EST:	8,01,766

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 1 - EST:	93,014
						Total of GORAKHPUR (32):	**29,05,87,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,69,800
						03 Not Available	62,866
						55 Not Available	14,600
						56 Not Available	1,680
						Total of Vr no 5 - EST:	4,48,946
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,27,400
						03 Not Available	21,658
						55 Not Available	4,840
						56 Not Available	720
						Total of Vr no 6 - EST:	1,54,618

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 24 - EST:	59,170
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 25 - EST:	92,398
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 26 - EST:	59,170
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 27 - EST:	93,009
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 28 - EST:	60,925
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	29 - EST					Total of Vr no 29 - EST:	2,03,250
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,210
						Total of Vr no 30 - EST:	1,36,005
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 31 - EST:	87,744
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 32 - EST:	59,170
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 33 - EST:	90,318
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 34 - EST:	59,170
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 35 - EST:	68,413
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 36 - EST:	90,318
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 37 - EST:	1,21,850
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	5,650
						56 Not Available	320
						Total of Vr no 38 - EST:	1,95,627
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	39 - EST					Total of Vr no 39 - EST:	87,744
	40 - EST	First	Voted	No Objection	220202109 03 01	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	3,680
						Total of Vr no 40 - EST:	1,27,349

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,94,600
						03 Not Available	67,082
						55 Not Available	15,680
						56 Not Available	1,860
						Total of Vr no 10 - EST:	4,79,222
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,60,100
						03 Not Available	78,217
						55 Not Available	14,400
						56 Not Available	2,000
						Total of Vr no 11 - EST:	5,54,717
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,54,200
						03 Not Available	43,214
						55 Not Available	6,620
						56 Not Available	1,220
						Total of Vr no 12 - EST:	3,05,254
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,52,400
						03 Not Available	42,908
						55 Not Available	6,950
						Total of Vr no 13 - EST:	3,02,258
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	3,340
						Total of Vr no 14 - EST:	1,21,393
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,85,000
						03 Not Available	48,450
						55 Not Available	9,550
						Total of Vr no 15 - EST:	3,43,000
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 16 - EST:	43,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,62,900
						03 Not Available	27,693
						55 Not Available	5,170
						Total of Vr no 17 - EST:	1,95,763
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	39,900
						03 Not Available	6,783
						Total of Vr no 18 - EST:	46,683
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,42,200
						03 Not Available	24,174
						55 Not Available	3,680
						Total of Vr no 19 - EST:	1,70,054
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						55 Not Available	5,040
						Total of Vr no 20 - EST:	2,14,236
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 21 - EST:	1,23,605
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,97,200
						03 Not Available	50,524
						55 Not Available	7,650
						Total of Vr no 22 - EST:	3,55,374
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 23 - EST:	26,189
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	4,090
						Total of Vr no 41 - EST:	1,71,283
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	1,870
						Total of Vr no 42 - EST:	79,090
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,100
						03 Not Available	24,667
						55 Not Available	4,090
						Total of Vr no 43 - EST:	1,73,857
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	13,753
						55 Not Available	2,950
						Total of Vr no 44 - EST:	97,603
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,58,300
						03 Not Available	77,911
						55 Not Available	18,910
						Total of Vr no 45 - EST:	5,55,121
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,200
						03 Not Available	39,304
						55 Not Available	11,640
						Total of Vr no 46 - EST:	2,82,144
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	3,740
						Total of Vr no 7 - EST:	1,67,540
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,56,200
						03 Not Available	26,554
						55 Not Available	5,520
						Total of Vr no 8 - EST:	1,88,274
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,47,400
						03 Not Available	1,10,058
						55 Not Available	25,610
						56 Not Available	2,900
						Total of Vr no 9 - EST:	7,85,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,92,86,586
						Total of Vr no 5 - GIA:	2,92,86,586
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,11,591
						Total of Vr no 8 - GIA:	22,11,591

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,82,127
						Total of Vr no 6 - GIA:	4,82,127
	9 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,99,117
						Total of Vr no 9 - GIA:	1,99,117

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,83,684
						Total of Vr no 7 - GIA:	1,83,684
						Total of HAMIRPUR (25):	4,04,40,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,51,258
						Total of Vr no 24 - PEN:	14,51,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	14,51,258
						Total of Vr no 24 - PEN:	14,51,258

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,55,281
						Total of Vr no 12 - GIA:	2,55,281

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,50,355
						Total of Vr no 13 - GIA:	5,50,355

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 12 - EST:	1,64,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,49,500
						03 Not Available	25,415
						06 Not Available	200
						55 Not Available	8,570
						56 Not Available	560
						Total of Vr no 9 - EST:	1,84,245

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 10 - EST:	1,05,633
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,96,600
						03 Not Available	67,422
						55 Not Available	38,640
						Total of Vr no 11 - EST:	5,02,662
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,800
						03 Not Available	25,296
						55 Not Available	4,200
						Total of Vr no 13 - EST:	1,78,296
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	2,640
						Total of Vr no 18 - EST:	88,752
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 3 - EST:	1,02,483
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,73,100
						03 Not Available	46,427
						55 Not Available	13,800
						Total of Vr no 4 - EST:	3,33,327
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	10,000
						Total of Vr no 5 - EST:	3,67,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 6 - EST:	1,01,433

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,67,100
						03 Not Available	45,407
						55 Not Available	11,110
						Total of Vr no 14 - EST:	3,23,617
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,28,000
						03 Not Available	89,760
						55 Not Available	25,040
						Total of Vr no 15 - EST:	6,42,800
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	3,210
						Total of Vr no 16 - EST:	1,32,261
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						55 Not Available	7,360
						Total of Vr no 17 - EST:	2,43,700
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 19 - EST:	62,680
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,14,855
						03 Not Available	36,227
						55 Not Available	7,360
						Total of Vr no 20 - EST:	2,58,442
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,07,000
						03 Not Available	18,190
						55 Not Available	2,980
						Total of Vr no 21 - EST:	1,28,170
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,58,026
						03 Not Available	26,864
						55 Not Available	5,550
						Total of Vr no 22 - EST:	1,90,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	4,470
						Total of Vr no 23 - EST:	1,35,978
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	8,280
						Total of Vr no 24 - EST:	1,96,416
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	4,440
						Total of Vr no 25 - EST:	47,730
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	3,740
						Total of Vr no 7 - EST:	1,91,876
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,88,400
						03 Not Available	66,028
						55 Not Available	12,270
						Total of Vr no 8 - EST:	4,66,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,38,35,536
						Total of Vr no 14 - GIA:	1,38,35,536
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,81,046
						Total of Vr no 15 - GIA:	8,81,046
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,36,03,773
						Total of Vr no 8 - GIA:	1,36,03,773
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,68,34,161
						Total of Vr no 9 - GIA:	1,68,34,161

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,27,608
						Total of Vr no 10 - GIA:	4,27,608
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,56,067
						Total of Vr no 11 - GIA:	5,56,067

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	17 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	5,16,076
						Total of Vr no 17 - GIA:	5,16,076

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,67,800
						03 Not Available	62,526
						06 Not Available	120
						55 Not Available	16,830
						56 Not Available	1,840
						Total of Vr no 1 - EST:	4,49,116
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	4,680
						56 Not Available	640
						Total of Vr no 2 - EST:	1,29,574
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,67,800
						03 Not Available	62,526
						06 Not Available	120
						55 Not Available	16,830
						Total of Vr no 3 - EST:	4,47,276
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,06,200
						03 Not Available	18,054
						55 Not Available	4,680
						Total of Vr no 4 - EST:	1,28,934
						Total of HAPUR (90):	**5,66,66,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,44,428
						Total of Vr no 29 - PEN:	55,44,428

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	55,44,428
						Total of Vr no 29 - PEN:	55,44,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,31,768
						Total of Vr no 10 - GIA:	3,31,768

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 12 - EST:	1,78,547
	13 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 13 - EST:	75,271
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,800
						Total of Vr no 31 - EST:	1,77,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						Total of Vr no 32 - EST:	74,871

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,01,500
						03 Not Available	85,255
						06 Not Available	160
						55 Not Available	23,100
						56 Not Available	2,400
						Total of Vr no 10 - EST:	6,12,415
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	400
						Total of Vr no 11 - EST:	1,28,047
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	75,900
						03 Not Available	12,903
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 26 - EST:	92,883

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	24 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 24 - EST:	93,009
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	24,48,200
						03 Not Available	4,16,194
						55 Not Available	76,210
						56 Not Available	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	9 - EST					Total of Vr no 9 - EST:	29,41,644

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,31,400
						03 Not Available	56,338
						55 Not Available	9,700
						Total of Vr no 14 - EST:	3,97,438
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,93,500
						03 Not Available	83,895
						06 Not Available	80
						55 Not Available	14,330
						Total of Vr no 15 - EST:	5,91,805
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,77,300
						03 Not Available	30,141
						06 Not Available	20
						55 Not Available	5,900
						Total of Vr no 16 - EST:	2,13,361
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,00,800
						03 Not Available	1,02,136
						06 Not Available	40
						55 Not Available	15,940
						Total of Vr no 17 - EST:	7,18,916
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,43,600
						03 Not Available	1,43,412
						06 Not Available	200
						55 Not Available	39,300
						56 Not Available	3,760
						Total of Vr no 18 - EST:	10,30,272
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,04,600
						03 Not Available	1,53,782
						06 Not Available	80
						55 Not Available	40,530
						56 Not Available	4,000
						Total of Vr no 19 - EST:	11,02,992
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,320
						Total of Vr no 20 - EST:	1,36,115
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,47,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	93,058
						06 Not Available	160
						55 Not Available	23,570
						56 Not Available	2,340
						Total of Vr no 21 - EST:	6,66,528
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	17,47,000
						03 Not Available	2,96,990
						06 Not Available	240
						55 Not Available	73,170
						56 Not Available	7,960
						Total of Vr no 22 - EST:	21,25,360
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,80,400
						Total of Vr no 25 - EST:	3,80,400
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,885
						03 Not Available	21,481
						55 Not Available	340
						Total of Vr no 8 - EST:	28,706

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,15,000
						Total of Vr no 11 - GIA:	9,15,000
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,00,249
						Total of Vr no 6 - GIA:	1,29,00,249
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,67,823
						Total of Vr no 7 - GIA:	4,92,67,823

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,72,521
						Total of Vr no 9 - GIA:	8,72,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,150
						Total of HARDOI (47):	**8,71,87,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,94,917
						Total of Vr no 28 - PEN:	28,94,917

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	28,94,917
						Total of Vr no 28 - PEN:	28,94,917

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	49,20,610
						Total of Vr no 2 - GIA:	49,20,610

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	14,92,950
						Total of Vr no 1 - GIA:	14,92,950

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 6 - EST:	97,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						06 Not Available	50
						55 Not Available	7,610
						56 Not Available	720
						Total of Vr no 7 - EST:	2,28,574
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	26,749

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	10,90,000
						03 Not Available	1,85,300
						55 Not Available	37,320
						Total of Vr no 3 - EST:	13,12,620
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 4 - EST:	54,016
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	15,62,100
						03 Not Available	2,65,557
						55 Not Available	42,290
						Total of Vr no 5 - EST:	18,69,947

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,13,300
						03 Not Available	87,261
						55 Not Available	25,940
						56 Not Available	2,260
						Total of Vr no 10 - EST:	6,28,761
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	95,300
						03 Not Available	16,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	3,440
						Total of Vr no 11 - EST:	1,14,941
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 12 - EST:	83,770
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 13 - EST:	66,424
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 14 - EST:	60,925
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,31,700
						03 Not Available	1,24,389
						55 Not Available	29,979
						56 Not Available	3,440
						Total of Vr no 9 - EST:	8,89,508

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,47,96,660
						Total of Vr no 4 - GIA:	6,47,96,660

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,04,790
						Total of Vr no 3 - GIA:	2,04,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,049
						Total of Vr no 1 - MIS:	1,049
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,938
						Total of Vr no 2 - MIS:	5,938
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	65,100
						03 Not Available	11,067
						55 Not Available	3,400
						56 Not Available	360
						Total of Vr no 3 - EST:	79,927
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,780
						Total of Vr no 3 - MIS:	3,780
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,09,350
						03 Not Available	86,581
						06 Not Available	210
						55 Not Available	21,980
						56 Not Available	2,560
						Total of Vr no 4 - EST:	6,20,681
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,09,350
						03 Not Available	86,581
						06 Not Available	210
						55 Not Available	21,980
						Total of Vr no 5 - EST:	6,18,121
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	65,100
						03 Not Available	11,067
						55 Not Available	3,400
						Total of Vr no 6 - EST:	79,567
						Total of HATHRAS (78):	**8,40,47,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,61,104
						Total of Vr no 7 - GIA:	5,61,104

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	41 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						56 Not Available	240
						Total of Vr no 41 - EST:	70,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	39 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	100
						55 Not Available	2,360
						56 Not Available	420
						Total of Vr no 39 - EST:	1,14,030
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,60,500
						03 Not Available	78,285
						06 Not Available	40
						55 Not Available	15,450
						56 Not Available	2,080
						Total of Vr no 40 - EST:	5,56,355

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,95,900
						03 Not Available	33,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	4,480
						Total of Vr no 1 - EST:	2,33,683
	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 10 - EST:	1,01,433
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,57,200
						03 Not Available	43,724
						55 Not Available	5,000
						Total of Vr no 11 - EST:	3,05,924
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,46,300
						03 Not Available	41,871
						55 Not Available	8,420
						Total of Vr no 12 - EST:	2,96,591
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	4,200
						Total of Vr no 13 - EST:	1,86,252
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 14 - EST:	60,925
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 15 - EST:	1,07,400
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 16 - EST:	60,925
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
						Total of Vr no 17 - EST:	1,51,243
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 18 - EST:	93,600
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,60,500
						03 Not Available	27,285
						55 Not Available	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	19 - EST					Total of Vr no 19 - EST:	1,91,985
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,38,300
						03 Not Available	23,511
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,66,291
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	3,970
						Total of Vr no 3 - EST:	1,76,779
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,000
						03 Not Available	21,080
						55 Not Available	3,680
						Total of Vr no 4 - EST:	1,48,760
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 46 - EST:	94,059
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	98,100
						03 Not Available	16,677
						55 Not Available	3,680
						Total of Vr no 47 - EST:	1,18,457
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 48 - EST:	1,01,433
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 5 - EST:	90,318
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,000
						03 Not Available	30,260
						06 Not Available	500
						55 Not Available	2,900
						Total of Vr no 6 - EST:	2,11,660
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,000
						03 Not Available	18,190
						55 Not Available	2,900
						Total of Vr no 7 - EST:	1,28,090
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	8 - EST					Total of Vr no 8 - EST:	59,170
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	2,640
						Total of Vr no 9 - EST:	90,390

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						55 Not Available	3,960
						56 Not Available	640
						Total of Vr no 20 - EST:	1,57,402
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,82,500
						03 Not Available	1,84,025
						06 Not Available	120
						55 Not Available	37,700
						56 Not Available	5,120
						Total of Vr no 21 - EST:	13,09,465
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	93,000
						03 Not Available	15,810
						06 Not Available	40
						55 Not Available	2,870
						Total of Vr no 22 - EST:	1,11,720
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,59,200
						03 Not Available	78,064
						06 Not Available	120
						55 Not Available	13,220
						Total of Vr no 23 - EST:	5,50,604
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,06,100
						03 Not Available	18,037
						06 Not Available	20
						55 Not Available	3,370
						Total of Vr no 24 - EST:	1,27,527
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,89,100
						03 Not Available	49,147
						06 Not Available	40
						55 Not Available	8,410
						Total of Vr no 25 - EST:	3,46,697
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	8,840
						06 Not Available	80
						55 Not Available	1,540
						Total of Vr no 26 - EST:	62,460
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	40
						55 Not Available	9,800
						Total of Vr no 27 - EST:	4,38,060
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						06 Not Available	160
						55 Not Available	4,920
						Total of Vr no 28 - EST:	1,89,472
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,24,600
						03 Not Available	38,182
						55 Not Available	6,060
						Total of Vr no 29 - EST:	2,68,842
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	98,200
						03 Not Available	16,694
						06 Not Available	40
						55 Not Available	3,410
						Total of Vr no 30 - EST:	1,18,344
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,49,500
						03 Not Available	42,415
						06 Not Available	80
						55 Not Available	7,060
						Total of Vr no 31 - EST:	2,99,055
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,24,800
						03 Not Available	1,06,216
						06 Not Available	40
						55 Not Available	29,140
						56 Not Available	2,820
						Total of Vr no 32 - EST:	7,63,016
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,68,600
						03 Not Available	1,13,662
						06 Not Available	1,120
						55 Not Available	25,430
						56 Not Available	2,800
						Total of Vr no 33 - EST:	8,11,612
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	34 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	29,019
						55 Not Available	5,520
						Total of Vr no 34 - EST:	2,05,239
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,77,700
						03 Not Available	30,209
						06 Not Available	80
						55 Not Available	5,090
						Total of Vr no 35 - EST:	2,13,079
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 36 - EST:	54,054
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,500
						03 Not Available	13,005
						06 Not Available	840
						55 Not Available	2,610
						Total of Vr no 37 - EST:	92,955
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,84,300
						03 Not Available	31,331
						55 Not Available	6,320
						Total of Vr no 38 - EST:	2,21,951
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						06 Not Available	40
						55 Not Available	4,090
						Total of Vr no 42 - EST:	1,72,844
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,75,700
						03 Not Available	29,869
						55 Not Available	5,650
						Total of Vr no 43 - EST:	2,11,219
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 44 - EST:	1,17,326
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 45 - EST:	86,178

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,63,44,775
						Total of Vr no 11 - GIA:	1,63,44,775
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	72,60,442
						Total of Vr no 12 - GIA:	72,60,442
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,41,94,812
						Total of Vr no 3 - GIA:	1,41,94,812
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,87,43,351
						Total of Vr no 4 - GIA:	2,87,43,351

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,07,219
						Total of Vr no 5 - GIA:	3,07,219
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,80,187
						Total of Vr no 6 - GIA:	4,80,187

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,19,627
						Total of Vr no 8 - GIA:	3,19,627

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,18,300
						03 Not Available	71,111
						06 Not Available	160
						55 Not Available	16,480
						56 Not Available	2,080
						Total of Vr no 3 - EST:	5,08,131
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	52,100
						03 Not Available	8,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	4 - EST	First	Voted	No Objection	220400102 04 00	06 Not Available	40
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 4 - EST:	63,677

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	26,000
						03 Not Available	4,420
						06 Not Available	40
						56 Not Available	100
						Total of Vr no 1 - EST:	30,560

Total of JALAUN (24):	7,96,59,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	33,20,537
						Total of Vr no 3 - GIA:	33,20,537
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	19,22,201
						Total of Vr no 4 - GIA:	19,22,201

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,02,730
						Total of Vr no 13 - GIA:	4,02,730
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,44,464
						Total of Vr no 16 - GIA:	4,44,464

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,37,600
						03 Not Available	23,392
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 9 - EST:	1,66,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	9,13,400
						03 Not Available	1,55,278
						06 Not Available	80
						55 Not Available	41,500
						56 Not Available	4,240
						Total of Vr no 3 - EST:	11,14,498
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	58,000
						03 Not Available	9,860
						06 Not Available	20

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	4 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 4 - EST:	70,900

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	19,17,800
						03 Not Available	3,26,026
						55 Not Available	56,910
						56 Not Available	2,400
						Total of Vr no 5 - EST:	23,03,136
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,09,800
						03 Not Available	52,666
						55 Not Available	10,160
						56 Not Available	640
						Total of Vr no 6 - EST:	3,73,266
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	26,02,000
						03 Not Available	4,42,340
						06 Not Available	1,000
						55 Not Available	1,00,870
						56 Not Available	2,560
						Total of Vr no 7 - EST:	31,48,770
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 8 - EST:	59,170

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	28,94,800
						03 Not Available	4,92,116
						06 Not Available	770
						55 Not Available	1,18,640
						56 Not Available	7,460
						Total of Vr no 1 - EST:	35,13,786
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	2 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	2,38,000
						06 Not Available	220
						55 Not Available	50,330
						56 Not Available	4,480
						Total of Vr no 2 - EST:	16,94,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,37,45,245
						Total of Vr no 10 - GIA:	2,37,45,245
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,52,35,145
						Total of Vr no 11 - GIA:	1,52,35,145
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,17,82,437
						Total of Vr no 12 - GIA:	1,17,82,437
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,19,47,468
						Total of Vr no 14 - GIA:	1,19,47,468
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	57,58,582
						Total of Vr no 15 - GIA:	57,58,582
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	90,01,134
						Total of Vr no 29 - GIA:	90,01,134
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,17,556
						Total of Vr no 30 - GIA:	61,17,556
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,27,36,263
						Total of Vr no 5 - GIA:	6,27,36,263
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,25,806
						Total of Vr no 6 - GIA:	2,90,25,806
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,02,25,277
						Total of Vr no 8 - GIA:	4,02,25,277

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,69,36,815
						Total of Vr no 2 - GIA:	1,69,36,815
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	13,56,615
						Total of Vr no 28 - GIA:	13,56,615

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	31,30,174
						Total of Vr no 1 - GIA:	31,30,174

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,31,500
						03 Not Available	73,355
						06 Not Available	220
						55 Not Available	18,140
						56 Not Available	2,160
						Total of Vr no 1 - EST:	5,25,375
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	68,400
						03 Not Available	11,628
						55 Not Available	3,500
						56 Not Available	420
						Total of Vr no 2 - EST:	83,948
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,38,100
						03 Not Available	91,477
						06 Not Available	170
						55 Not Available	19,440
						56 Not Available	2,640
						Total of Vr no 3 - EST:	6,51,827
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	97,000
						03 Not Available	16,490
						55 Not Available	4,620
						56 Not Available	580
						Total of Vr no 4 - EST:	1,18,690
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,25,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	5 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	21,386
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 5 - EST:	1,53,526
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	97,200
						03 Not Available	16,524
						55 Not Available	4,580
						56 Not Available	580
						Total of Vr no 6 - EST:	1,18,884

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	58,692
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	37,315
						Total of JAUNPUR (29):	**25,72,81,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,21,113
						Total of Vr no 27 - GIA:	2,21,113

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,81,478
						Total of Vr no 17 - GIA:	8,81,478
	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,51,649
						Total of Vr no 29 - GIA:	2,51,649

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 2 - EST:	78,534
	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						Total of Vr no 63 - EST:	89,977
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						56 Not Available	240
						Total of Vr no 9 - EST:	90,217

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,20,100
						03 Not Available	1,22,417

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	140
						55 Not Available	56,360
						56 Not Available	3,300
						Total of Vr no 1 - EST:	9,02,317
	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,43,300
						03 Not Available	92,361
						06 Not Available	180
						55 Not Available	24,240
						56 Not Available	2,440
						Total of Vr no 10 - EST:	6,62,521
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	67,700
						03 Not Available	11,509
						06 Not Available	40
						55 Not Available	6,280
						56 Not Available	320
						Total of Vr no 14 - EST:	85,849
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,92,700
						03 Not Available	66,759
						06 Not Available	120
						55 Not Available	34,380
						56 Not Available	1,860
						Total of Vr no 6 - EST:	4,95,819

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,26,700
						03 Not Available	89,539
						06 Not Available	500
						55 Not Available	48,120
						56 Not Available	2,400
						Total of Vr no 24 - EST:	6,67,259
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,900
						03 Not Available	30,923
						55 Not Available	5,780
						Total of Vr no 25 - EST:	2,18,603
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,70,300
						03 Not Available	62,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	26 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	36,300
						56 Not Available	1,760
						Total of Vr no 26 - EST:	4,71,311
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	5,780
						Total of Vr no 27 - EST:	2,12,168
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,400
						03 Not Available	16,898
						55 Not Available	2,900
						Total of Vr no 28 - EST:	1,19,198
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,400
						03 Not Available	16,898
						55 Not Available	2,900
						Total of Vr no 29 - EST:	1,19,198
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,05,800
						03 Not Available	34,986
						55 Not Available	6,580
						Total of Vr no 32 - EST:	2,47,366
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,75,700
						03 Not Available	29,869
						55 Not Available	5,780
						Total of Vr no 33 - EST:	2,11,349
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,45,300
						03 Not Available	75,701
						55 Not Available	39,420
						56 Not Available	2,000
						Total of Vr no 38 - EST:	5,62,421
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,26,206
						03 Not Available	38,455
						55 Not Available	8,420
						Total of Vr no 39 - EST:	2,73,081
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 40 - EST:	59,170
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,55,000
						03 Not Available	43,350
						55 Not Available	8,420
						Total of Vr no 41 - EST:	3,06,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,40,200
						03 Not Available	23,834
						55 Not Available	4,510
						Total of Vr no 42 - EST:	1,68,544
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,70,100
						03 Not Available	79,917
						55 Not Available	14,230
						Total of Vr no 43 - EST:	5,64,247
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,43,800
						03 Not Available	58,446
						55 Not Available	31,660
						56 Not Available	1,680
						Total of Vr no 44 - EST:	4,35,586
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,37,800
						03 Not Available	40,426
						55 Not Available	6,610
						Total of Vr no 45 - EST:	2,84,836
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 46 - EST:	93,009
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,400
						03 Not Available	16,898
						55 Not Available	2,900
						Total of Vr no 47 - EST:	1,19,198
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,99,900
						03 Not Available	33,983
						55 Not Available	6,580
						Total of Vr no 48 - EST:	2,40,463

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	2,900
						Total of Vr no 11 - EST:	1,27,622
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	12 - EST					Total of Vr no 12 - EST:	26,189
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,56,000
						03 Not Available	1,45,520
						06 Not Available	660
						55 Not Available	25,350
						Total of Vr no 13 - EST:	10,27,530
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,18,500
						03 Not Available	88,145
						06 Not Available	160
						55 Not Available	15,490
						Total of Vr no 15 - EST:	6,22,295
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	18,50,700
						03 Not Available	3,14,619
						06 Not Available	910
						55 Not Available	1,30,540
						56 Not Available	7,600
						Total of Vr no 16 - EST:	23,04,369
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,84,090
						03 Not Available	1,84,295
						06 Not Available	240
						55 Not Available	66,200
						56 Not Available	4,550
						Total of Vr no 17 - EST:	13,39,375
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,47,190
						03 Not Available	88,797
						06 Not Available	40
						55 Not Available	15,110
						Total of Vr no 18 - EST:	5,51,137
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,43,300
						03 Not Available	1,09,361
						06 Not Available	120
						55 Not Available	19,410
						Total of Vr no 19 - EST:	7,72,191
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,36,300
						03 Not Available	74,171
						06 Not Available	1,120
						55 Not Available	13,930
						Total of Vr no 20 - EST:	5,25,521
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,88,500
						03 Not Available	1,51,045
						06 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	26,290
						Total of Vr no 21 - EST:	10,66,075
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	25,53,400
						03 Not Available	4,34,078
						06 Not Available	1,120
						55 Not Available	1,99,420
						56 Not Available	11,600
						Total of Vr no 3 - EST:	31,99,618
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,29,300
						03 Not Available	72,981
						06 Not Available	1,160
						55 Not Available	13,240
						Total of Vr no 30 - EST:	5,16,681
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,00,719
						03 Not Available	51,122
						06 Not Available	99
						55 Not Available	9,760
						Total of Vr no 31 - EST:	3,61,700
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,52,100
						03 Not Available	2,12,857
						06 Not Available	120
						55 Not Available	1,21,060
						56 Not Available	5,700
						Total of Vr no 4 - EST:	15,91,837
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 5 - EST:	26,189
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,28,100
						03 Not Available	3,95,777
						06 Not Available	1,120
						55 Not Available	1,81,200
						Total of Vr no 61 - EST:	29,06,197
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,06,600
						03 Not Available	18,122
						55 Not Available	2,900
						Total of Vr no 62 - EST:	1,27,622
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,22,900
						03 Not Available	88,893
						06 Not Available	160
						55 Not Available	25,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	7 - EST					Total of Vr no 7 - EST:	6,37,533
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,19,500
						03 Not Available	1,90,315
						06 Not Available	160
						55 Not Available	1,00,100
						56 Not Available	5,440
						Total of Vr no 8 - EST:	14,15,515

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,09,828
						Total of Vr no 1 - GIA:	1,05,09,828
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	85,21,999
						Total of Vr no 18 - GIA:	85,21,999
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,47,87,115
						Total of Vr no 28 - GIA:	1,47,87,115
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	40,000
						Total of Vr no 30 - GIA:	40,000
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,59,910
						Total of Vr no 32 - GIA:	16,59,910
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,64,27,821
						Total of Vr no 6 - GIA:	1,64,27,821
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	90,24,723
						Total of Vr no 7 - GIA:	90,24,723
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,048
						Total of Vr no 8 - GIA:	34,048

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,48,650
						Total of Vr no 26 - GIA:	2,48,650
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,29,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	33 - GIA					Total of Vr no 33 - GIA:	1,29,358

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,11,631
						Total of Vr no 31 - GIA:	2,11,631

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,19,000
						03 Not Available	71,230
						06 Not Available	60
						55 Not Available	41,020
						56 Not Available	2,080
						Total of Vr no 2 - EST:	5,33,390
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	6,608
						Total of Vr no 2 - MIS:	6,608
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,28,300
						03 Not Available	38,811
						55 Not Available	15,220
						56 Not Available	1,280
						Total of Vr no 3 - EST:	2,83,611
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	707
						Total of Vr no 3 - MIS:	707
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	72,600
						03 Not Available	12,342
						55 Not Available	7,340
						56 Not Available	360
						Total of Vr no 4 - EST:	92,642
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	55,588
						Total of Vr no 4 - MIS:	55,588
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,19,000
						03 Not Available	71,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	6 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	60
						55 Not Available	41,020
						Total of Vr no 6 - EST:	5,31,310
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	72,600
						03 Not Available	12,342
						55 Not Available	7,340
						Total of Vr no 7 - EST:	92,282
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,28,300
						03 Not Available	38,811
						55 Not Available	15,220
						Total of Vr no 8 - EST:	2,82,331

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,59,000
						03 Not Available	27,030
						06 Not Available	40
						55 Not Available	14,540
						56 Not Available	800
						Total of Vr no 1 - EST:	2,01,410
						Total of JHANSI (23):	**9,19,62,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,08,418
						Total of Vr no 6 - GIA:	7,08,418

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,90,156
						Total of Vr no 4 - GIA:	1,90,156

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 17 - EST:	2,00,075

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 15 - EST:	26,355
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	1,100
						56 Not Available	500
						Total of Vr no 16 - EST:	1,54,285

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 10 - EST:	1,21,850
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	4,480
						Total of Vr no 11 - EST:	1,50,613
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	3,960
						Total of Vr no 12 - EST:	89,253
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	6,590
						Total of Vr no 13 - EST:	1,82,558
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 14 - EST:	27,008
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 20 - EST:	89,688
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	3,970
						Total of Vr no 21 - EST:	1,82,863
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	3,940
						Total of Vr no 23 - EST:	1,49,488
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,00,200
						03 Not Available	17,034
						55 Not Available	2,670
						Total of Vr no 24 - EST:	1,19,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	5,520
						Total of Vr no 25 - EST:	1,31,178
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	4,620
						Total of Vr no 26 - EST:	1,32,969
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	11,840
						Total of Vr no 27 - EST:	2,88,896
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 6 - EST:	28,227
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	6,930
						Total of Vr no 7 - EST:	1,94,481
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 8 - EST:	1,04,358
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 9 - EST:	1,48,858

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,13,900
						03 Not Available	1,38,363
						55 Not Available	39,940
						56 Not Available	3,520
						Total of Vr no 18 - EST:	9,95,723
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,25,320
						03 Not Available	88,825
						06 Not Available	790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	19 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	21,920
						56 Not Available	2,120
						Total of Vr no 19 - EST:	6,38,975
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	90,300
						03 Not Available	15,351
						55 Not Available	2,330
						Total of Vr no 28 - EST:	1,07,981
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 29 - EST:	95,421
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 30 - EST:	93,009
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,17,800
						03 Not Available	37,026
						55 Not Available	11,040
						Total of Vr no 31 - EST:	2,65,866
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,39,600
						03 Not Available	74,732
						55 Not Available	17,780
						Total of Vr no 32 - EST:	5,32,112
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 33 - EST:	61,845
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 34 - EST:	1,02,483
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	86,400
						03 Not Available	14,688
						55 Not Available	3,960
						Total of Vr no 35 - EST:	1,05,048
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,94,100
						03 Not Available	32,997
						55 Not Available	8,320
						Total of Vr no 36 - EST:	2,35,417
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,44,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	37 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	24,497
						55 Not Available	6,770
						Total of Vr no 37 - EST:	1,75,367
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,66,000
						03 Not Available	45,220
						55 Not Available	10,090
						Total of Vr no 38 - EST:	3,21,310
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,19,500
						03 Not Available	20,315
						55 Not Available	5,670
						Total of Vr no 39 - EST:	1,45,485
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 40 - EST:	1,02,483
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,03,400
						03 Not Available	34,578
						55 Not Available	9,770
						Total of Vr no 41 - EST:	2,47,748
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	8,950
						Total of Vr no 42 - EST:	2,34,409
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,65,500
						03 Not Available	96,135
						55 Not Available	22,640
						56 Not Available	2,560
						Total of Vr no 43 - EST:	6,86,835
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,35,100
						03 Not Available	90,967
						55 Not Available	27,430
						56 Not Available	2,520
						Total of Vr no 44 - EST:	6,56,017
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	89,730
						03 Not Available	14,858
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 45 - EST:	1,08,138
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	85,760
						03 Not Available	14,433
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	46 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	400
						Total of Vr no 46 - EST:	1,03,743

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,79,888
						Total of Vr no 12 - GIA:	30,79,888
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,57,21,211
						Total of Vr no 5 - GIA:	4,57,21,211

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,30,900
						03 Not Available	22,253
						06 Not Available	60
						55 Not Available	6,380
						56 Not Available	800
						Total of Vr no 1 - EST:	1,60,393
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,18,100
						03 Not Available	37,247
						06 Not Available	130
						55 Not Available	10,820
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,67,497
						Total of JYOTIBA FULLE NAGAR (86):	**5,86,92,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	10 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	50,173
						Total of Vr no 10 - GIA:	50,173
	12 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,58,320
						Total of Vr no 12 - GIA:	1,58,320

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	11 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,31,082
						Total of Vr no 11 - GIA:	4,31,082

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 12 - EST:	1,60,089

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,75,900
						03 Not Available	63,903
						55 Not Available	12,790
						56 Not Available	1,760
						Total of Vr no 7 - EST:	4,54,353

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,51,500
						03 Not Available	42,670
						55 Not Available	7,100
						Total of Vr no 11 - EST:	3,01,270
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 13 - EST:	89,688
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 14 - EST:	1,04,358
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 15 - EST:	89,688
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,21,100
						03 Not Available	37,587
						55 Not Available	6,070
						Total of Vr no 19 - EST:	2,64,757
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 21 - EST:	27,008
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	3,960
						56 Not Available	400
						Total of Vr no 22 - EST:	97,141
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 23 - EST:	92,002
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	4,200
						Total of Vr no 24 - EST:	1,80,753
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	25 - EST					Total of Vr no 25 - EST:	87,933
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 3 - EST:	68,413
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 4 - EST:	27,008
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,28,300
						03 Not Available	21,811
						55 Not Available	4,480
						Total of Vr no 5 - EST:	1,54,591
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 6 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						55 Not Available	6,350
						Total of Vr no 10 - EST:	2,59,421
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,62,100
						03 Not Available	44,557
						55 Not Available	9,480
						56 Not Available	1,120
						Total of Vr no 18 - EST:	3,17,257
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						55 Not Available	7,150
						Total of Vr no 8 - EST:	2,72,155
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,13,200
						03 Not Available	87,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	9 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	60
						55 Not Available	13,830
						Total of Vr no 9 - EST:	6,14,334

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,45,14,123
						Total of Vr no 13 - GIA:	1,45,14,123
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,14,17,675
						Total of Vr no 14 - GIA:	1,14,17,675
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	43,20,896
						Total of Vr no 16 - GIA:	43,20,896
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,78,588
						Total of Vr no 17 - GIA:	31,78,588
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,55,165
						Total of Vr no 18 - GIA:	15,55,165
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,15,320
						Total of Vr no 19 - GIA:	9,15,320
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	93,65,125
						Total of Vr no 7 - GIA:	93,65,125
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	79,74,454
						Total of Vr no 8 - GIA:	79,74,454
						Total of KANNAUJ (84):	**5,76,31,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	15,12,633
						Total of Vr no 3 - GIA:	15,12,633

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,12,395
						Total of Vr no 4 - GIA:	5,12,395

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,59,900
						03 Not Available	27,183
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 10 - EST:	1,94,263
	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,59,900
						03 Not Available	27,183
						55 Not Available	6,540
						Total of Vr no 43 - EST:	1,93,623

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	59,400
						03 Not Available	9,962
						55 Not Available	2,400
						Total of Vr no 41 - EST:	71,762
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,09,460
						03 Not Available	86,598
						06 Not Available	12
						55 Not Available	18,760
						Total of Vr no 42 - EST:	6,14,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	59,400
						03 Not Available	9,962
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 8 - EST:	72,082
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,09,460
						03 Not Available	86,598
						06 Not Available	12
						55 Not Available	17,290
						56 Not Available	2,400
						Total of Vr no 9 - EST:	6,15,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 14 - EST:	60,925
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,120
						Total of Vr no 15 - EST:	93,029
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 16 - EST:	60,925
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,05,700
						03 Not Available	51,969
						55 Not Available	8,170
						Total of Vr no 17 - EST:	3,65,839
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,600
						03 Not Available	22,032
						55 Not Available	4,480
						Total of Vr no 18 - EST:	1,56,112
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,600
						03 Not Available	30,872
						55 Not Available	4,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	19 - EST					Total of Vr no 19 - EST:	2,17,242
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	5,960
						56 Not Available	640
						Total of Vr no 20 - EST:	1,77,069
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,46,600
						03 Not Available	41,922
						55 Not Available	12,240
						56 Not Available	1,120
						Total of Vr no 21 - EST:	3,01,882
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 22 - EST:	95,421
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,520
						Total of Vr no 23 - EST:	1,04,778
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,47,500
						03 Not Available	42,075
						55 Not Available	8,190
						Total of Vr no 24 - EST:	2,97,765
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 25 - EST:	90,318
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	79,300
						03 Not Available	13,481
						55 Not Available	2,640
						Total of Vr no 26 - EST:	95,421
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,52,200
						03 Not Available	59,874
						55 Not Available	10,320
						Total of Vr no 27 - EST:	4,22,394
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,57,700
						03 Not Available	26,809
						55 Not Available	4,200
						Total of Vr no 28 - EST:	1,88,709
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,35,500
						03 Not Available	40,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	29 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	8,160
						Total of Vr no 29 - EST:	2,83,695
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,06,100
						03 Not Available	35,037
						55 Not Available	6,040
						Total of Vr no 30 - EST:	2,47,177
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 31 - EST:	81,430
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	4,480
						Total of Vr no 32 - EST:	1,57,984
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 33 - EST:	90,318
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 34 - EST:	93,009
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,28,100
						03 Not Available	21,777
						55 Not Available	4,480
						Total of Vr no 35 - EST:	1,54,357

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,80,400
						03 Not Available	64,668
						55 Not Available	10,870
						Total of Vr no 11 - EST:	4,55,938
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,59,820
						03 Not Available	95,166
						06 Not Available	750
						55 Not Available	15,390
						Total of Vr no 12 - EST:	6,71,126
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,35,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	40,035
						55 Not Available	8,160
						Total of Vr no 4 - EST:	2,83,695
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,80,400
						03 Not Available	64,668
						55 Not Available	10,870
						Total of Vr no 44 - EST:	4,55,938
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,59,820
						03 Not Available	95,166
						06 Not Available	750
						55 Not Available	15,390
						Total of Vr no 45 - EST:	6,71,126
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	3,680
						Total of Vr no 46 - EST:	1,27,349
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	2,140
						Total of Vr no 48 - EST:	93,634
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 49 - EST:	44,400
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 5 - EST:	44,400
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,35,500
						03 Not Available	40,035
						55 Not Available	8,160
						Total of Vr no 50 - EST:	2,83,695
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	3,680
						Total of Vr no 6 - EST:	1,27,349
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,48,200
						03 Not Available	25,194
						55 Not Available	4,010
						Total of Vr no 7 - EST:	1,77,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,46,27,177
						Total of Vr no 1 - GIA:	3,46,27,177
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,03,28,610
						Total of Vr no 15 - GIA:	5,03,28,610
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,02,99,093
						Total of Vr no 2 - GIA:	2,02,99,093

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,71,787
						Total of Vr no 6 - GIA:	7,71,787

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						56 Not Available	120
						Total of Vr no 2 - EST:	44,697
						Total of KANPUR DEHAT (62):	**11,71,30,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,00,00,000
						Total of Vr no 38 - PEN:	1,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,00,00,000
						Total of Vr no 38 - PEN:	1,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	113 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,11,482
						Total of Vr no 113 - GIA:	4,11,482
	116 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,10,897
						Total of Vr no 116 - GIA:	5,10,897
	154 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,57,178
						Total of Vr no 154 - GIA:	2,57,178
	155 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	70,650
						Total of Vr no 155 - GIA:	70,650
	170 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,34,560
						Total of Vr no 170 - GIA:	2,34,560
	180 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,35,843
						Total of Vr no 180 - GIA:	2,35,843
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,97,676
						Total of Vr no 45 - GIA:	3,97,676
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,76,132
						Total of Vr no 52 - GIA:	1,76,132
	70 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,50,117
						Total of Vr no 70 - GIA:	1,50,117
	98 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,22,012
						Total of Vr no 98 - GIA:	2,22,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	107 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	81,163
						Total of Vr no 107 - GIA:	81,163
	151 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,08,206
						Total of Vr no 151 - GIA:	2,08,206
	158 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,50,195
						Total of Vr no 158 - GIA:	2,50,195
	36 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,60,510
						Total of Vr no 36 - GIA:	2,60,510
	48 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,57,215
						Total of Vr no 48 - GIA:	2,57,215
	59 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,00,156
						Total of Vr no 59 - GIA:	2,00,156
	63 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,97,049
						Total of Vr no 63 - GIA:	8,97,049
	76 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,40,305
						Total of Vr no 76 - GIA:	3,40,305

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	25 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	6,300
						56 Not Available	1,380
						Total of Vr no 25 - EST:	1,22,106
	50 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 50 - EST:	1,01,344
	51 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						56 Not Available	900
						Total of Vr no 51 - EST:	74,727
	76 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	76 - EST	First	Voted	No Objection	220202001 04 00	56 Not Available	480
						Total of Vr no 76 - EST:	37,984
	82 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	6,300
						Total of Vr no 82 - EST:	1,20,726
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	92,300
						03 Not Available	15,691
						55 Not Available	3,340
						Total of Vr no 90 - EST:	1,11,331
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	5,620
						Total of Vr no 91 - EST:	1,00,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 20 - EST:	1,41,017
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,97,750
						03 Not Available	33,618
						06 Not Available	80
						55 Not Available	18,200
						56 Not Available	2,760
						Total of Vr no 21 - EST:	2,52,408
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	40
						55 Not Available	11,140
						56 Not Available	1,920
						Total of Vr no 22 - EST:	1,54,436
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,32,800
						03 Not Available	39,576
						55 Not Available	21,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	23 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	1,800
						Total of Vr no 23 - EST:	2,95,556
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,23,000
						03 Not Available	54,910
						06 Not Available	340
						55 Not Available	28,140
						56 Not Available	4,080
						Total of Vr no 24 - EST:	4,10,470
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	57,300
						03 Not Available	9,741
						55 Not Available	5,340
						56 Not Available	960
						Total of Vr no 26 - EST:	73,341
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,99,802
						03 Not Available	1,51,139
						06 Not Available	140
						55 Not Available	81,660
						56 Not Available	12,700
						Total of Vr no 48 - EST:	11,45,441
	49 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	5,340
						56 Not Available	960
						Total of Vr no 49 - EST:	81,648
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 52 - EST:	1,37,507
	77 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	9,560
						56 Not Available	1,440
						Total of Vr no 77 - EST:	1,22,618
	78 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 78 - EST:	37,161
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	57,300
						03 Not Available	9,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	81 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	5,340
						Total of Vr no 81 - EST:	72,381
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,23,000
						03 Not Available	54,910
						06 Not Available	340
						55 Not Available	28,140
						Total of Vr no 83 - EST:	4,06,390
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,32,800
						03 Not Available	39,576
						55 Not Available	21,380
						Total of Vr no 84 - EST:	2,93,756
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	40
						55 Not Available	11,140
						Total of Vr no 85 - EST:	1,52,516
	86 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,97,750
						03 Not Available	33,618
						06 Not Available	80
						55 Not Available	18,200
						Total of Vr no 86 - EST:	2,49,648
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	8,960
						Total of Vr no 87 - EST:	1,40,117
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	9,560
						Total of Vr no 88 - EST:	1,21,178
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,400
						Total of Vr no 89 - EST:	36,681
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	5,340
						Total of Vr no 92 - EST:	80,688
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,99,802
						03 Not Available	1,51,139
						06 Not Available	140
						55 Not Available	81,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	93 - EST					Total of Vr no 93 - EST:	11,32,741
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 94 - EST:	1,36,607

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 16 - EST:	1,06,533
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,69,400
						03 Not Available	62,730
						55 Not Available	35,520
						56 Not Available	4,800
						Total of Vr no 17 - EST:	4,72,450
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,89,700
						03 Not Available	32,249
						55 Not Available	6,320
						56 Not Available	880
						Total of Vr no 29 - EST:	2,29,149
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,98,800
						03 Not Available	50,796
						55 Not Available	8,170
						56 Not Available	1,440
						Total of Vr no 30 - EST:	3,59,206
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,18,800
						03 Not Available	37,196
						55 Not Available	18,220
						56 Not Available	2,520
						Total of Vr no 31 - EST:	2,76,736
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,12,100
						03 Not Available	53,057
						55 Not Available	30,000
						56 Not Available	4,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	32 - EST					Total of Vr no 32 - EST:	3,99,237
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,08,900
						03 Not Available	52,513
						55 Not Available	25,200
						56 Not Available	3,600
						Total of Vr no 36 - EST:	3,90,213
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,93,300
						03 Not Available	32,861
						55 Not Available	18,960
						56 Not Available	2,640
						Total of Vr no 37 - EST:	2,47,761
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,95,500
						03 Not Available	50,235
						06 Not Available	1,000
						55 Not Available	7,940
						56 Not Available	1,280
						Total of Vr no 38 - EST:	3,55,955
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	6,320
						56 Not Available	840
						Total of Vr no 39 - EST:	2,25,599
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,20,400
						03 Not Available	37,468
						06 Not Available	750
						55 Not Available	5,840
						56 Not Available	880
						Total of Vr no 42 - EST:	2,65,338
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,43,100
						03 Not Available	24,327
						55 Not Available	4,480
						56 Not Available	640
						Total of Vr no 43 - EST:	1,72,547
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,110
						03 Not Available	48,220
						55 Not Available	3,940
						Total of Vr no 53 - EST:	1,53,270
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,000
						03 Not Available	31,450
						55 Not Available	6,320
						Total of Vr no 54 - EST:	2,22,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,09,200
						03 Not Available	52,564
						55 Not Available	8,400
						56 Not Available	1,600
						Total of Vr no 55 - EST:	3,71,764
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,46,600
						03 Not Available	41,922
						55 Not Available	8,160
						56 Not Available	1,120
						Total of Vr no 56 - EST:	2,97,802
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,940
						56 Not Available	640
						Total of Vr no 57 - EST:	1,74,698
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,46,100
						03 Not Available	58,837
						55 Not Available	11,840
						56 Not Available	1,600
						Total of Vr no 58 - EST:	4,18,377
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,26,500
						03 Not Available	38,505
						55 Not Available	6,300
						56 Not Available	1,200
						Total of Vr no 59 - EST:	2,72,505
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,01,600
						03 Not Available	51,272
						55 Not Available	10,000
						56 Not Available	1,360
						Total of Vr no 60 - EST:	3,64,232
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,64,300
						03 Not Available	61,931
						55 Not Available	9,810
						56 Not Available	1,520
						Total of Vr no 61 - EST:	4,37,561
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,200
						03 Not Available	13,974
						55 Not Available	2,640
						56 Not Available	400
						Total of Vr no 62 - EST:	99,214
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,51,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	65 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	59,738
						55 Not Available	9,580
						56 Not Available	1,360
						Total of Vr no 65 - EST:	4,22,078
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						56 Not Available	600
						Total of Vr no 66 - EST:	1,56,946
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,88,900
						03 Not Available	49,113
						55 Not Available	23,160
						56 Not Available	3,060
						Total of Vr no 67 - EST:	3,64,233
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,56,000
						03 Not Available	43,520
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 68 - EST:	3,27,360

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,70,600
						03 Not Available	1,14,002
						06 Not Available	1,120
						55 Not Available	62,560
						Total of Vr no 100 - EST:	8,48,282
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,67,200
						03 Not Available	96,424
						06 Not Available	40
						55 Not Available	45,680
						Total of Vr no 101 - EST:	7,09,344
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,89,500
						03 Not Available	66,215
						06 Not Available	80
						55 Not Available	36,300
						Total of Vr no 102 - EST:	4,92,095
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,35,700
						03 Not Available	1,25,069
						55 Not Available	60,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	103 - EST					Total of Vr no 103 - EST:	9,21,309
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,85,900
						03 Not Available	1,16,603
						06 Not Available	40
						55 Not Available	64,220
						Total of Vr no 104 - EST:	8,66,763
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,28,000
						03 Not Available	89,760
						06 Not Available	80
						55 Not Available	42,840
						Total of Vr no 105 - EST:	6,60,680
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,55,500
						03 Not Available	77,435
						06 Not Available	80
						55 Not Available	43,460
						Total of Vr no 106 - EST:	5,76,475
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,69,900
						03 Not Available	1,13,543
						55 Not Available	55,340
						Total of Vr no 107 - EST:	8,38,783
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,49,700
						03 Not Available	59,449
						06 Not Available	160
						55 Not Available	33,220
						Total of Vr no 108 - EST:	4,42,529
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,35,700
						03 Not Available	1,25,069
						55 Not Available	60,540
						56 Not Available	8,100
						Total of Vr no 18 - EST:	9,29,409
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						06 Not Available	80
						55 Not Available	35,500
						56 Not Available	5,080
						Total of Vr no 19 - EST:	4,94,971
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,19,800
						03 Not Available	1,73,366
						55 Not Available	85,040
						56 Not Available	11,460
						Total of Vr no 27 - EST:	12,89,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,000
						03 Not Available	36,720
						55 Not Available	19,840
						56 Not Available	2,820
						Total of Vr no 28 - EST:	2,75,380
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,49,700
						03 Not Available	59,449
						06 Not Available	160
						55 Not Available	33,220
						56 Not Available	4,800
						Total of Vr no 33 - EST:	4,47,329
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,69,900
						03 Not Available	1,13,543
						55 Not Available	55,340
						56 Not Available	7,740
						Total of Vr no 34 - EST:	8,46,523
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,55,500
						03 Not Available	77,435
						06 Not Available	80
						55 Not Available	43,460
						56 Not Available	5,860
						Total of Vr no 35 - EST:	5,82,335
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,28,000
						03 Not Available	89,760
						06 Not Available	80
						55 Not Available	42,840
						56 Not Available	5,940
						Total of Vr no 40 - EST:	6,66,620
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,85,900
						03 Not Available	1,16,603
						06 Not Available	40
						55 Not Available	64,220
						56 Not Available	8,580
						Total of Vr no 41 - EST:	8,75,343
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,60,200
						03 Not Available	1,63,234
						06 Not Available	160
						55 Not Available	21,080
						56 Not Available	3,760
						Total of Vr no 44 - EST:	11,48,434
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,29,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	45 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	39,066
						55 Not Available	7,420
						56 Not Available	960
						Total of Vr no 45 - EST:	2,77,246
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,67,200
						03 Not Available	96,424
						06 Not Available	40
						55 Not Available	45,680
						56 Not Available	6,540
						Total of Vr no 63 - EST:	7,15,884
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,70,600
						03 Not Available	1,14,002
						06 Not Available	1,120
						55 Not Available	62,560
						56 Not Available	8,640
						Total of Vr no 64 - EST:	8,56,922
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,67,100
						03 Not Available	1,13,407
						06 Not Available	500
						55 Not Available	54,660
						56 Not Available	7,560
						Total of Vr no 69 - EST:	8,43,227
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						06 Not Available	200
						55 Not Available	20,340
						56 Not Available	3,120
						Total of Vr no 70 - EST:	2,73,923
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,32,500
						03 Not Available	90,525
						55 Not Available	48,380
						56 Not Available	6,420
						Total of Vr no 71 - EST:	6,77,825
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,60,200
						03 Not Available	1,63,234
						06 Not Available	160
						55 Not Available	21,080
						Total of Vr no 79 - EST:	11,44,674
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,29,800
						03 Not Available	39,066
						55 Not Available	7,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	80 - EST					Total of Vr no 80 - EST:	2,76,286
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,16,000
						03 Not Available	36,720
						55 Not Available	19,840
						Total of Vr no 95 - EST:	2,72,560
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,49,800
						03 Not Available	1,61,466
						55 Not Available	79,420
						Total of Vr no 96 - EST:	11,90,686
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,32,500
						03 Not Available	90,525
						55 Not Available	48,380
						Total of Vr no 97 - EST:	6,71,405
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						06 Not Available	200
						55 Not Available	20,340
						Total of Vr no 98 - EST:	2,70,803
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,67,100
						03 Not Available	1,13,407
						06 Not Available	500
						55 Not Available	54,660
						Total of Vr no 99 - EST:	8,35,667

Sub Head	26	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	112 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	9,74,100
						03 Not Available	1,65,597
						55 Not Available	88,820
						Total of Vr no 112 - EST:	12,28,517
	113 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	5,66,300
						03 Not Available	96,271
						55 Not Available	46,100
						Total of Vr no 113 - EST:	7,08,671
	46 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	5,66,300
						03 Not Available	96,271
						55 Not Available	46,100
						56 Not Available	6,480
						Total of Vr no 46 - EST:	7,15,151

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	47 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	9,60,339
						03 Not Available	1,63,258
						55 Not Available	88,820
						56 Not Available	12,000
						Total of Vr no 47 - EST:	12,24,417

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,50,500
						Total of Vr no 100 - GIA:	30,50,500
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,26,371
						Total of Vr no 101 - GIA:	15,26,371
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,53,183
						Total of Vr no 102 - GIA:	16,53,183
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,77,536
						Total of Vr no 103 - GIA:	6,77,536
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,62,743
						Total of Vr no 104 - GIA:	26,62,743
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,45,564
						Total of Vr no 105 - GIA:	17,45,564
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,52,176
						Total of Vr no 106 - GIA:	4,52,176
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,47,659
						Total of Vr no 108 - GIA:	3,47,659
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,05,672
						Total of Vr no 110 - GIA:	3,05,672
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,55,284
						Total of Vr no 111 - GIA:	1,01,55,284
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,99,511
						Total of Vr no 112 - GIA:	13,99,511
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,78,370
						Total of Vr no 114 - GIA:	43,78,370
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,77,836
						Total of Vr no 115 - GIA:	15,77,836
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,80,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	117 - GIA					Total of Vr no 117 - GIA:	26,80,447
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,32,912
						Total of Vr no 118 - GIA:	7,32,912
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,202
						Total of Vr no 119 - GIA:	6,01,202
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,08,091
						Total of Vr no 120 - GIA:	10,08,091
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,30,156
						Total of Vr no 121 - GIA:	4,30,156
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,37,862
						Total of Vr no 122 - GIA:	11,37,862
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,82,214
						Total of Vr no 123 - GIA:	19,82,214
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,49,666
						Total of Vr no 124 - GIA:	18,49,666
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,80,591
						Total of Vr no 125 - GIA:	26,80,591
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,95,050
						Total of Vr no 126 - GIA:	4,95,050
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,94,946
						Total of Vr no 127 - GIA:	4,94,946
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,32,347
						Total of Vr no 128 - GIA:	17,32,347
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,14,822
						Total of Vr no 140 - GIA:	11,14,822
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,08,498
						Total of Vr no 142 - GIA:	8,08,498
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,74,106
						Total of Vr no 144 - GIA:	22,74,106
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,92,486
						Total of Vr no 145 - GIA:	6,92,486
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,15,844
						Total of Vr no 147 - GIA:	23,15,844
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,58,772
						Total of Vr no 150 - GIA:	16,58,772
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,34,389
						Total of Vr no 152 - GIA:	26,34,389
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,03,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	153 - GIA					Total of Vr no 153 - GIA:	17,03,974
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,31,234
						Total of Vr no 156 - GIA:	8,31,234
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,08,803
						Total of Vr no 157 - GIA:	7,08,803
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,80,461
						Total of Vr no 159 - GIA:	5,80,461
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	21,04,554
						Total of Vr no 160 - GIA:	21,04,554
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,55,667
						Total of Vr no 161 - GIA:	5,55,667
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,73,727
						Total of Vr no 162 - GIA:	5,73,727
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,59,191
						Total of Vr no 163 - GIA:	6,59,191
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,48,907
						Total of Vr no 164 - GIA:	11,48,907
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,86,278
						Total of Vr no 165 - GIA:	12,86,278
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,50,680
						Total of Vr no 166 - GIA:	20,50,680
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,67,699
						Total of Vr no 168 - GIA:	15,67,699
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,17,882
						Total of Vr no 169 - GIA:	11,17,882
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,28,518
						Total of Vr no 17 - GIA:	11,28,518
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,94,186
						Total of Vr no 171 - GIA:	12,94,186
	172 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,16,764
						Total of Vr no 172 - GIA:	4,16,764
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,86,817
						Total of Vr no 178 - GIA:	6,86,817
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,75,672
						Total of Vr no 179 - GIA:	11,75,672
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,80,276
						Total of Vr no 18 - GIA:	32,80,276
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,20,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	181 - GIA					Total of Vr no 181 - GIA:	12,20,806
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,02,414
						Total of Vr no 185 - GIA:	6,02,414
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,45,371
						Total of Vr no 186 - GIA:	4,45,371
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,17,301
						Total of Vr no 187 - GIA:	5,17,301
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,62,555
						Total of Vr no 188 - GIA:	4,62,555
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,19,748
						Total of Vr no 189 - GIA:	19,19,748
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,80,952
						Total of Vr no 19 - GIA:	29,80,952
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,73,727
						Total of Vr no 190 - GIA:	5,73,727
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,47,659
						Total of Vr no 191 - GIA:	3,47,659
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,42,158
						Total of Vr no 192 - GIA:	5,42,158
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,88,620
						Total of Vr no 193 - GIA:	5,88,620
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,92,200
						Total of Vr no 199 - GIA:	18,92,200
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,81,126
						Total of Vr no 200 - GIA:	12,81,126
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,02,796
						Total of Vr no 201 - GIA:	5,02,796
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,43,132
						Total of Vr no 202 - GIA:	25,43,132
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,48,361
						Total of Vr no 203 - GIA:	2,48,361
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,95,401
						Total of Vr no 204 - GIA:	12,95,401
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,44,281
						Total of Vr no 205 - GIA:	14,44,281
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,10,244
						Total of Vr no 206 - GIA:	11,10,244
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,95,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	207 - GIA					Total of Vr no 207 - GIA:	39,95,143
	208 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,16,764
						Total of Vr no 208 - GIA:	4,16,764
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,13,690
						Total of Vr no 209 - GIA:	4,13,690
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,37,627
						Total of Vr no 26 - GIA:	10,37,627
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,54,985
						Total of Vr no 27 - GIA:	13,54,985
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,89,323
						Total of Vr no 28 - GIA:	18,89,323
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,78,613
						Total of Vr no 29 - GIA:	24,78,613
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,50,821
						Total of Vr no 30 - GIA:	2,50,821
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,08,474
						Total of Vr no 31 - GIA:	6,08,474
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,30,803
						Total of Vr no 33 - GIA:	8,30,803
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,09,557
						Total of Vr no 35 - GIA:	10,09,557
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,16,355
						Total of Vr no 37 - GIA:	19,16,355
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,42,158
						Total of Vr no 39 - GIA:	5,42,158
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,50,213
						Total of Vr no 40 - GIA:	5,50,213
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,49,521
						Total of Vr no 41 - GIA:	5,49,521
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,10,400
						Total of Vr no 42 - GIA:	19,10,400
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,09,141
						Total of Vr no 43 - GIA:	13,09,141
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,94,300
						Total of Vr no 44 - GIA:	5,94,300
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,03,247
						Total of Vr no 46 - GIA:	20,03,247
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,71,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	47 - GIA					Total of Vr no 47 - GIA:	45,71,666
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,04,971
						Total of Vr no 49 - GIA:	14,04,971
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,62,292
						Total of Vr no 50 - GIA:	7,62,292
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,64,967
						Total of Vr no 51 - GIA:	20,64,967
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,26,509
						Total of Vr no 53 - GIA:	15,26,509
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,54,021
						Total of Vr no 54 - GIA:	6,54,021
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,17,301
						Total of Vr no 55 - GIA:	5,17,301
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,65,160
						Total of Vr no 60 - GIA:	6,65,160
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,14,613
						Total of Vr no 61 - GIA:	19,14,613
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,17,863
						Total of Vr no 62 - GIA:	18,17,863
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,97,077
						Total of Vr no 64 - GIA:	35,97,077
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	40,00,872
						Total of Vr no 65 - GIA:	40,00,872
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,53,718
						Total of Vr no 66 - GIA:	24,53,718
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,39,409
						Total of Vr no 69 - GIA:	9,39,409
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,76,562
						Total of Vr no 71 - GIA:	8,76,562
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,19,748
						Total of Vr no 72 - GIA:	19,19,748
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,32,655
						Total of Vr no 73 - GIA:	23,32,655
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,91,251
						Total of Vr no 74 - GIA:	12,91,251
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,18,352
						Total of Vr no 75 - GIA:	11,18,352
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,27,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	77 - GIA					Total of Vr no 77 - GIA:	25,27,048
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,04,267
						Total of Vr no 78 - GIA:	13,04,267
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	90,523
						Total of Vr no 79 - GIA:	90,523
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,01,495
						Total of Vr no 80 - GIA:	5,01,495
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,98,776
						Total of Vr no 81 - GIA:	14,98,776
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,29,943
						Total of Vr no 82 - GIA:	22,29,943
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,20,602
						Total of Vr no 83 - GIA:	30,20,602
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,63,010
						Total of Vr no 84 - GIA:	10,63,010
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,50,704
						Total of Vr no 85 - GIA:	4,50,704
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,65,687
						Total of Vr no 86 - GIA:	32,65,687
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,29,282
						Total of Vr no 87 - GIA:	31,29,282
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,53,929
						Total of Vr no 88 - GIA:	11,53,929
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,47,123
						Total of Vr no 89 - GIA:	14,47,123
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,669
						Total of Vr no 90 - GIA:	8,16,669
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	40,33,003
						Total of Vr no 91 - GIA:	40,33,003
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,86,958
						Total of Vr no 92 - GIA:	11,86,958
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,20,964
						Total of Vr no 93 - GIA:	11,20,964
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,85,161
						Total of Vr no 94 - GIA:	5,85,161
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,66,521
						Total of Vr no 95 - GIA:	8,66,521
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,50,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	96 - GIA					Total of Vr no 96 - GIA:	5,50,781
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,50,031
						Total of Vr no 97 - GIA:	4,50,031
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,86,393
						Total of Vr no 99 - GIA:	8,86,393

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,51,001
						Total of Vr no 32 - GIA:	7,51,001
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	90,213
						Total of Vr no 34 - GIA:	90,213
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,13,291
						Total of Vr no 38 - GIA:	1,13,291
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,77,811
						Total of Vr no 56 - GIA:	4,77,811
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,39,486
						Total of Vr no 57 - GIA:	1,39,486
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,58,636
						Total of Vr no 58 - GIA:	4,58,636

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,32,400
						03 Not Available	22,508
						06 Not Available	60
						55 Not Available	12,180
						56 Not Available	2,260
						Total of Vr no 10 - EST:	1,69,408
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,75,800
						03 Not Available	46,886
						06 Not Available	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	11 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	21,120
						56 Not Available	4,080
						Total of Vr no 11 - EST:	3,48,006
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	83,100
						03 Not Available	14,127
						06 Not Available	60
						55 Not Available	4,720
						56 Not Available	1,440
						Total of Vr no 12 - EST:	1,03,447
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,05,100
						03 Not Available	51,867
						55 Not Available	28,320
						56 Not Available	4,800
						Total of Vr no 13 - EST:	3,90,087
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						06 Not Available	60
						55 Not Available	16,340
						56 Not Available	3,120
						Total of Vr no 14 - EST:	2,23,568
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,25,300
						03 Not Available	72,301
						06 Not Available	150
						55 Not Available	39,500
						56 Not Available	6,480
						Total of Vr no 15 - EST:	5,43,731
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	99,200
						03 Not Available	16,864
						06 Not Available	30
						55 Not Available	9,240
						56 Not Available	1,780
						Total of Vr no 16 - EST:	1,27,114
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,97,400
						03 Not Available	33,558
						55 Not Available	19,100
						56 Not Available	3,560
						Total of Vr no 17 - EST:	2,53,618
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,23,400
						03 Not Available	54,978
						06 Not Available	100
						55 Not Available	29,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	18 - EST	Second	Voted	No Objection	220400102 04 00	56 Not Available	5,040
						Total of Vr no 18 - EST:	4,13,178
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,36,600
						03 Not Available	74,222
						06 Not Available	140
						55 Not Available	37,180
						56 Not Available	6,720
						Total of Vr no 4 - EST:	5,54,862
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	5,740
						56 Not Available	960
						Total of Vr no 5 - EST:	72,337
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	8,080
						56 Not Available	2,340
						Total of Vr no 6 - EST:	2,25,817
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,29,800
						03 Not Available	56,066
						06 Not Available	100
						55 Not Available	28,300
						56 Not Available	5,040
						Total of Vr no 7 - EST:	4,19,306
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	60
						55 Not Available	17,060
						56 Not Available	3,420
						Total of Vr no 8 - EST:	2,52,200
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,55,600
						03 Not Available	77,452
						06 Not Available	1,060
						55 Not Available	43,320
						56 Not Available	7,200
						Total of Vr no 9 - EST:	5,84,632

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 1 - EST:	48,397
						Total of KANPUR NAGAR (20):	**26,28,60,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	6 - GIA	First	Voted	Missing vchr	220201102 04 00	31 Not Available	2,31,808
						Total of Vr no 6 - GIA:	2,31,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	56,314

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,90,300
						03 Not Available	32,351
						55 Not Available	7,970
						56 Not Available	800
						Total of Vr no 7 - EST:	2,31,421

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,48,800
						03 Not Available	25,296
						06 Not Available	1,000
						55 Not Available	4,200
						Total of Vr no 13 - EST:	1,79,296
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	14 - EST					Total of Vr no 14 - EST:	27,008
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 15 - EST:	93,432
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 16 - EST:	83,770
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 17 - EST:	90,318
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 18 - EST:	27,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 19 - EST:	83,770
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,68,800
						03 Not Available	96,696
						55 Not Available	23,860
						56 Not Available	2,720
						Total of Vr no 2 - EST:	6,92,076
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,690
						03 Not Available	12,357
						55 Not Available	1,999
						Total of Vr no 28 - EST:	87,046
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 29 - EST:	85,287
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,96,200
						03 Not Available	33,354
						55 Not Available	5,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	3 - EST					Total of Vr no 3 - EST:	2,35,354
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,29,100
						03 Not Available	38,947
						55 Not Available	8,160
						Total of Vr no 4 - EST:	2,76,207
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,72,700
						03 Not Available	1,14,359
						06 Not Available	400
						55 Not Available	34,420
						56 Not Available	3,060
						Total of Vr no 5 - EST:	8,24,939

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,20,84,196
						Total of Vr no 1 - GIA:	2,20,84,196
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,68,633
						Total of Vr no 5 - GIA:	61,68,633
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,80,000
						Total of Vr no 8 - GIA:	9,80,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,70,591
						Total of Vr no 2 - GIA:	6,70,591
						Total of KANSHIRAM NAGAR (88):	**3,32,35,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,50,775
						Total of Vr no 24 - PEN:	21,50,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	21,50,775
						Total of Vr no 24 - PEN:	21,50,775

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,67,971
						Total of Vr no 33 - GIA:	4,67,971
	65 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,31,949
						Total of Vr no 65 - GIA:	3,31,949
	66 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,00,409
						Total of Vr no 66 - GIA:	4,00,409

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,95,956
						Total of Vr no 40 - GIA:	1,95,956

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	6 - EST	First	Voted	No Objection	220202001 04 00	56 Not Available	240
						Total of Vr no 6 - EST:	60,330
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 9 - EST:	75,271

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	97,250
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 10 - EST:	1,17,852
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,09,200
						03 Not Available	18,564
						06 Not Available	80
						55 Not Available	4,960
						56 Not Available	560
						Total of Vr no 7 - EST:	1,33,364
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	32,716

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 11 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 12 - EST:	91,560
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 13 - EST:	90,318
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 14 - EST:	1,22,708
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,98,800
						03 Not Available	33,796
						55 Not Available	6,580
						Total of Vr no 15 - EST:	2,39,176
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,56,346
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 17 - EST:	1,48,858
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 18 - EST:	89,688
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 19 - EST:	90,318
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 20 - EST:	1,17,326
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 21 - EST:	1,17,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 22 - EST:	60,925
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 23 - EST:	1,21,850
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 24 - EST:	1,22,708
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,97,700
						03 Not Available	33,609
						55 Not Available	6,350
						Total of Vr no 25 - EST:	2,37,659
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 26 - EST:	93,009
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,75,800
						03 Not Available	63,886
						06 Not Available	1,000
						55 Not Available	12,880
						Total of Vr no 27 - EST:	4,53,566
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,98,800
						03 Not Available	33,796
						55 Not Available	6,580
						Total of Vr no 31 - EST:	2,39,176
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	3,710
						Total of Vr no 32 - EST:	1,45,982
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 33 - EST:	90,318
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,000
						03 Not Available	30,090
						55 Not Available	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	38 - EST					Total of Vr no 38 - EST:	2,14,410

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,21,850
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 29 - EST:	68,413
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 30 - EST:	87,744
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,93,250
						03 Not Available	49,674
						06 Not Available	20
						55 Not Available	8,230
						Total of Vr no 34 - EST:	3,51,174
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	3,710
						Total of Vr no 35 - EST:	1,40,951
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,64,400
						03 Not Available	61,948
						55 Not Available	11,190
						Total of Vr no 36 - EST:	4,37,538
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	94,300
						03 Not Available	16,031
						55 Not Available	3,000
						Total of Vr no 37 - EST:	1,13,331

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,81,630
						Total of Vr no 10 - GIA:	3,81,630
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,24,240
						Total of Vr no 11 - GIA:	7,24,240
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	38,592
						Total of Vr no 12 - GIA:	38,592
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,43,654
						Total of Vr no 13 - GIA:	5,43,654
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,48,341
						Total of Vr no 14 - GIA:	7,48,341
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,64,121
						Total of Vr no 15 - GIA:	2,64,121
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,92,053
						Total of Vr no 16 - GIA:	5,92,053
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	87,570
						Total of Vr no 17 - GIA:	87,570
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,66,989
						Total of Vr no 18 - GIA:	2,66,989
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,10,477
						Total of Vr no 19 - GIA:	2,10,477
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,43,064
						Total of Vr no 20 - GIA:	2,43,064
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,36,248
						Total of Vr no 21 - GIA:	3,36,248
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,61,554
						Total of Vr no 22 - GIA:	1,61,554
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,14,814
						Total of Vr no 23 - GIA:	2,14,814
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,91,465
						Total of Vr no 24 - GIA:	6,91,465
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,77,247
						Total of Vr no 25 - GIA:	8,77,247
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,59,175
						Total of Vr no 26 - GIA:	6,59,175
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,13,707
						Total of Vr no 27 - GIA:	4,13,707
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	28 - GIA					Total of Vr no 28 - GIA:	4,52,515
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,38,593
						Total of Vr no 29 - GIA:	5,38,593
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,84,004
						Total of Vr no 30 - GIA:	18,84,004
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,82,333
						Total of Vr no 31 - GIA:	6,82,333
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,99,348
						Total of Vr no 32 - GIA:	9,99,348
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,26,977
						Total of Vr no 34 - GIA:	6,26,977
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,35,303
						Total of Vr no 35 - GIA:	7,35,303
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,27,285
						Total of Vr no 36 - GIA:	2,27,285
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,61,733
						Total of Vr no 37 - GIA:	6,61,733
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,62,855
						Total of Vr no 38 - GIA:	3,62,855
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,59,106
						Total of Vr no 39 - GIA:	5,59,106
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,18,834
						Total of Vr no 41 - GIA:	3,18,834
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,88,694
						Total of Vr no 42 - GIA:	2,88,694
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,75,404
						Total of Vr no 43 - GIA:	6,75,404
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,85,147
						Total of Vr no 44 - GIA:	4,85,147
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,38,223
						Total of Vr no 45 - GIA:	3,38,223
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,40,908
						Total of Vr no 46 - GIA:	5,40,908
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,83,288
						Total of Vr no 47 - GIA:	2,83,288
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,70,821
						Total of Vr no 48 - GIA:	2,70,821
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,54,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	49 - GIA					Total of Vr no 49 - GIA:	5,54,504
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,64,244
						Total of Vr no 50 - GIA:	3,64,244
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,89,343
						Total of Vr no 51 - GIA:	5,89,343
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,57,522
						Total of Vr no 52 - GIA:	6,57,522
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,04,452
						Total of Vr no 55 - GIA:	4,04,452
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,82,604
						Total of Vr no 56 - GIA:	7,82,604
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,48,571
						Total of Vr no 6 - GIA:	9,48,571
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,33,230
						Total of Vr no 67 - GIA:	9,33,230
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,78,170
						Total of Vr no 68 - GIA:	8,78,170
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,00,068
						Total of Vr no 69 - GIA:	5,00,068
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,15,218
						Total of Vr no 7 - GIA:	12,15,218
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,22,004
						Total of Vr no 70 - GIA:	3,22,004
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,77,167
						Total of Vr no 71 - GIA:	8,77,167
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,57,854
						Total of Vr no 72 - GIA:	7,57,854
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,99,414
						Total of Vr no 73 - GIA:	2,99,414
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,52,389
						Total of Vr no 74 - GIA:	8,52,389
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,25,427
						Total of Vr no 75 - GIA:	17,25,427
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,74,275
						Total of Vr no 76 - GIA:	5,74,275
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,75,912
						Total of Vr no 77 - GIA:	5,75,912
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,23,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	78 - GIA					Total of Vr no 78 - GIA:	6,23,036
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,83,478
						Total of Vr no 8 - GIA:	3,83,478
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,01,516
						Total of Vr no 9 - GIA:	7,01,516

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	91,685
						Total of Vr no 53 - GIA:	91,685
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,62,694
						Total of Vr no 57 - GIA:	1,62,694
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,57,890
						Total of Vr no 58 - GIA:	3,57,890
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,76,425
						Total of Vr no 59 - GIA:	1,76,425
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,72,288
						Total of Vr no 62 - GIA:	1,72,288
	63 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,44,936
						Total of Vr no 63 - GIA:	1,44,936
	64 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,58,432
						Total of Vr no 64 - GIA:	2,58,432
	79 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,57,215
						Total of Vr no 79 - GIA:	2,57,215

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	54 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,04,994
						Total of Vr no 54 - GIA:	2,04,994
	60 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,44,069
						Total of Vr no 60 - GIA:	1,44,069
	61 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,19,996
						Total of Vr no 61 - GIA:	2,19,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	4,66,05,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,91,544
						Total of Vr no 11 - GIA:	3,91,544
	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,89,624
						Total of Vr no 25 - GIA:	3,89,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,55,200
						03 Not Available	26,384
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 11 - EST:	1,88,764
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						56 Not Available	100
						Total of Vr no 12 - EST:	27,108
	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 43 - EST:	27,008
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,55,200
						03 Not Available	26,384
						55 Not Available	6,540
						Total of Vr no 46 - EST:	1,88,124

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	53,400
						03 Not Available	9,078
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 13 - EST:	65,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 14 - EST:	1,17,202
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,65,500
						03 Not Available	79,135
						06 Not Available	40
						55 Not Available	19,750
						56 Not Available	2,000
						Total of Vr no 15 - EST:	5,66,425
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	53,400
						03 Not Available	9,078
						55 Not Available	2,760
						Total of Vr no 44 - EST:	65,238
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 45 - EST:	1,16,802
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,65,500
						03 Not Available	79,135
						06 Not Available	40
						55 Not Available	19,750
						Total of Vr no 47 - EST:	5,64,425

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,91,800
						03 Not Available	83,606
						06 Not Available	40
						55 Not Available	13,640
						Total of Vr no 10 - EST:	5,89,086
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,720
						56 Not Available	640
						Total of Vr no 16 - EST:	1,64,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,02,700
						03 Not Available	51,459
						06 Not Available	120
						55 Not Available	13,120
						56 Not Available	1,200
						Total of Vr no 17 - EST:	3,68,599
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,97,600
						03 Not Available	1,01,592
						06 Not Available	80
						55 Not Available	28,500
						56 Not Available	2,580
						Total of Vr no 18 - EST:	7,30,352
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,94,200
						03 Not Available	1,86,014
						06 Not Available	80
						55 Not Available	45,380
						56 Not Available	4,960
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	13,30,634
						01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,110
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	43,153
						01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	1,530
	26 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	61,083
						01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
	27 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	27,008
						01 Not Available	1,06,100
						03 Not Available	18,037
						55 Not Available	3,400
	28 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	1,27,537
						01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
	29 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	83,770
						01 Not Available	1,53,600
						03 Not Available	26,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	29 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	4,770
						Total of Vr no 29 - EST:	1,84,482
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 3 - EST:	32,596
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,07,400
						03 Not Available	18,258
						06 Not Available	40
						55 Not Available	2,850
						Total of Vr no 30 - EST:	1,28,548
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						55 Not Available	2,600
						Total of Vr no 31 - EST:	1,04,156
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	93,600
						03 Not Available	15,912
						55 Not Available	3,330
						Total of Vr no 32 - EST:	1,12,842
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,02,700
						03 Not Available	51,459
						06 Not Available	120
						55 Not Available	13,120
						Total of Vr no 33 - EST:	3,67,399
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,720
						Total of Vr no 34 - EST:	1,64,085
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,23,800
						03 Not Available	72,046
						06 Not Available	40
						55 Not Available	11,770
						Total of Vr no 35 - EST:	5,07,656
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870
						Total of Vr no 36 - EST:	74,644
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	35,900
						03 Not Available	6,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	37 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 37 - EST:	43,153
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,900
						03 Not Available	8,653
						55 Not Available	1,530
						Total of Vr no 38 - EST:	61,083
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,76,987
						03 Not Available	1,66,088
						06 Not Available	120
						55 Not Available	42,340
						Total of Vr no 39 - EST:	11,85,535
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,91,800
						03 Not Available	1,68,606
						06 Not Available	120
						55 Not Available	42,340
						56 Not Available	4,640
						Total of Vr no 4 - EST:	12,07,506
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 40 - EST:	32,496
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,41,100
						03 Not Available	1,59,987
						06 Not Available	80
						55 Not Available	39,080
						Total of Vr no 41 - EST:	11,40,247
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,97,600
						03 Not Available	1,01,592
						06 Not Available	80
						55 Not Available	28,500
						Total of Vr no 42 - EST:	7,27,772
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870
						Total of Vr no 9 - EST:	74,644

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,129
						Total of Vr no 10 - GIA:	20,129
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,20,39,766
						Total of Vr no 12 - GIA:	2,20,39,766
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,42,54,222
						Total of Vr no 13 - GIA:	2,42,54,222
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,24,516
						Total of Vr no 19 - GIA:	2,24,516
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,25,000
						Total of Vr no 20 - GIA:	2,25,000
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,99,33,827
						Total of Vr no 21 - GIA:	1,99,33,827
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,37,65,388
						Total of Vr no 22 - GIA:	2,37,65,388
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,482
						Total of Vr no 23 - GIA:	24,482
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,129
						Total of Vr no 24 - GIA:	20,129
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	41,514
						Total of Vr no 9 - GIA:	41,514

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	91,786
						Total of Vr no 14 - GIA:	91,786
	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	91,786
						Total of Vr no 18 - GIA:	91,786

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,99,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	2 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	67,932
						06 Not Available	160
						55 Not Available	18,500
						56 Not Available	2,000
						Total of Vr no 2 - EST:	4,88,192
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	44,600
						03 Not Available	7,582
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 3 - EST:	54,742
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,99,600
						03 Not Available	67,932
						06 Not Available	160
						55 Not Available	18,500
						Total of Vr no 5 - EST:	4,86,192
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	44,600
						03 Not Available	7,582
						55 Not Available	2,300
						Total of Vr no 6 - EST:	54,482
						Total of KHERI (48):	**10,41,98,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 21 - EST:	1,13,926
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	5,440
						Total of Vr no 76 - EST:	1,49,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 19 - EST:	47,539
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,89,800
						03 Not Available	83,266
						06 Not Available	100
						55 Not Available	13,610
						56 Not Available	2,240
						Total of Vr no 20 - EST:	5,89,016
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,89,800
						03 Not Available	83,266
						06 Not Available	100
						55 Not Available	13,610
						Total of Vr no 69 - EST:	5,86,776
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 70 - EST:	47,299

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	3,150
						56 Not Available	560
						Total of Vr no 22 - EST:	1,32,059
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 23 - EST:	60,925
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 24 - EST:	68,413
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 25 - EST:	59,170
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	2,640
						Total of Vr no 26 - EST:	87,114
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 27 - EST:	60,925
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,180
						Total of Vr no 28 - EST:	95,780
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 29 - EST:	93,009
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 30 - EST:	93,009
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	31 - EST					Total of Vr no 31 - EST:	90,318
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 32 - EST:	90,318
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 33 - EST:	95,700
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 34 - EST:	26,189
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						Total of Vr no 35 - EST:	90,909
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 36 - EST:	1,04,358
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 37 - EST:	90,318
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	1,000
						55 Not Available	2,640
						Total of Vr no 38 - EST:	1,01,569
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 39 - EST:	98,508
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	81,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	96,700
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	41 - EST					Total of Vr no 41 - EST:	1,20,095
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 42 - EST:	60,925
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 43 - EST:	1,04,358
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 44 - EST:	60,925
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 45 - EST:	90,318
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 46 - EST:	60,925
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 47 - EST:	87,933
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 48 - EST:	81,900
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	2,640
						Total of Vr no 49 - EST:	87,114
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 50 - EST:	90,318
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	2,640
						Total of Vr no 51 - EST:	87,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 52 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	120
						55 Not Available	5,070
						Total of Vr no 10 - EST:	2,20,119
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,11,900
						03 Not Available	36,023
						55 Not Available	5,520
						Total of Vr no 11 - EST:	2,53,443
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,880
						Total of Vr no 12 - EST:	83,780
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,66,500
						03 Not Available	28,305
						06 Not Available	40
						55 Not Available	3,590
						Total of Vr no 13 - EST:	1,98,435
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 14 - EST:	90,344
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 15 - EST:	60,925
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	5,080
						Total of Vr no 16 - EST:	2,23,285
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,24,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	17 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	1,23,131
						55 Not Available	31,440
						56 Not Available	3,240
						Total of Vr no 17 - EST:	8,82,111
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,04,800
						03 Not Available	68,816
						06 Not Available	160
						55 Not Available	12,750
						56 Not Available	1,920
						Total of Vr no 18 - EST:	4,88,446
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,600
						03 Not Available	31,892
						55 Not Available	8,500
						56 Not Available	1,000
						Total of Vr no 5 - EST:	2,28,992
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,92,900
						03 Not Available	1,00,793
						06 Not Available	1,000
						55 Not Available	23,310
						56 Not Available	2,740
						Total of Vr no 6 - EST:	7,20,743
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	78,000
						03 Not Available	13,260
						06 Not Available	80
						55 Not Available	2,260
						Total of Vr no 7 - EST:	93,600
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 71 - EST:	90,344
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,04,800
						03 Not Available	68,816
						06 Not Available	160
						55 Not Available	12,750
						Total of Vr no 72 - EST:	4,86,526
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,24,300
						03 Not Available	1,23,131
						55 Not Available	31,440
						Total of Vr no 73 - EST:	8,78,871
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,10,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	86,751
						06 Not Available	200
						55 Not Available	20,160
						Total of Vr no 74 - EST:	6,17,411
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,87,600
						03 Not Available	31,892
						55 Not Available	8,500
						Total of Vr no 75 - EST:	2,27,992
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,66,500
						03 Not Available	28,305
						06 Not Available	40
						55 Not Available	3,590
						Total of Vr no 77 - EST:	1,98,435
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,23,200
						03 Not Available	88,944
						06 Not Available	80
						55 Not Available	10,830
						Total of Vr no 78 - EST:	6,23,054
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	78,000
						03 Not Available	13,260
						06 Not Available	80
						55 Not Available	2,260
						Total of Vr no 79 - EST:	93,600
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,23,200
						03 Not Available	88,944
						06 Not Available	80
						55 Not Available	10,830
						Total of Vr no 8 - EST:	6,23,054
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,86,500
						03 Not Available	31,705
						55 Not Available	5,080
						Total of Vr no 80 - EST:	2,23,285
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 81 - EST:	60,925
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,83,700
						03 Not Available	31,229
						06 Not Available	120
						55 Not Available	5,070
						Total of Vr no 82 - EST:	2,20,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	160
						55 Not Available	3,800
						Total of Vr no 83 - EST:	1,54,071
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,880
						Total of Vr no 84 - EST:	83,780
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,11,900
						03 Not Available	36,023
						55 Not Available	5,520
						Total of Vr no 85 - EST:	2,53,443
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	160
						55 Not Available	3,800
						Total of Vr no 9 - EST:	1,54,071

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,90,243
						Total of Vr no 1 - GIA:	3,90,243
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,505
						Total of Vr no 2 - GIA:	4,08,505
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	48,66,178
						Total of Vr no 3 - GIA:	48,66,178
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	47,48,202
						Total of Vr no 4 - GIA:	47,48,202

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	25,600
						03 Not Available	4,352
						56 Not Available	100
						Total of Vr no 1 - EST:	30,052
						Total of LALITPUR (58):	2,31,38,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,04,41,490
						Total of Vr no 36 - PEN:	1,04,41,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,04,41,490
						Total of Vr no 36 - PEN:	1,04,41,490

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	57,55,139
						Total of Vr no 13 - GIA:	57,55,139
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,029
						Total of Vr no 21 - GIA:	2,45,029
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,08,928
						Total of Vr no 23 - GIA:	3,08,928
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	54,28,207
						Total of Vr no 6 - GIA:	54,28,207

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	65,86,097
						Total of Vr no 12 - GIA:	65,86,097
	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,90,172
						Total of Vr no 20 - GIA:	1,90,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	129 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,14,100
						03 Not Available	19,397
						55 Not Available	8,080
						56 Not Available	1,920
						Total of Vr no 129 - EST:	1,43,497
	146 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,72,600
						03 Not Available	46,342
						06 Not Available	40
						55 Not Available	21,080
						Total of Vr no 146 - EST:	3,40,062
	147 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	8,700
						Total of Vr no 147 - EST:	1,10,841
	171 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,14,100
						03 Not Available	19,397
						55 Not Available	8,080
						Total of Vr no 171 - EST:	1,41,577
	57 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	8,700
						56 Not Available	1,380
						Total of Vr no 57 - EST:	1,12,221
	58 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,72,600
						03 Not Available	46,342
						06 Not Available	40
						55 Not Available	21,080
						56 Not Available	3,360
						Total of Vr no 58 - EST:	3,43,422

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	138 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						55 Not Available	28,780
						Total of Vr no 138 - EST:	3,94,990
	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	140 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	24,310
						06 Not Available	40
						55 Not Available	11,560
						Total of Vr no 140 - EST:	1,78,910
	142 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,83,100
						03 Not Available	1,16,127
						55 Not Available	54,300
						Total of Vr no 142 - EST:	8,53,527
	143 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	80
						55 Not Available	4,520
						Total of Vr no 143 - EST:	57,601
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	13,000
						Total of Vr no 144 - EST:	2,39,044
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						Total of Vr no 145 - EST:	32,820
	154 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,21,900
						03 Not Available	1,39,706
						06 Not Available	120
						55 Not Available	64,120
						Total of Vr no 154 - EST:	10,25,846
	157 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	7,560
						Total of Vr no 157 - EST:	1,07,946
	158 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	53,100
						03 Not Available	9,027
						06 Not Available	40
						55 Not Available	5,140
						Total of Vr no 158 - EST:	67,307
	170 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	20
						55 Not Available	2,320
						Total of Vr no 170 - EST:	36,621
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,43,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	20 - EST	First	Voted	No Objection	220202101 03 00	03 Not Available	24,310
						06 Not Available	40
						55 Not Available	11,560
						56 Not Available	1,860
						Total of Vr no 20 - EST:	1,80,770
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						55 Not Available	28,780
						56 Not Available	4,320
						Total of Vr no 21 - EST:	3,99,310
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 55 - EST:	33,300
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	13,000
						56 Not Available	2,340
						Total of Vr no 56 - EST:	2,41,384
	59 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	80
						55 Not Available	4,520
						56 Not Available	820
						Total of Vr no 59 - EST:	58,421
	60 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,83,100
						03 Not Available	1,16,127
						55 Not Available	54,300
						56 Not Available	8,280
						Total of Vr no 60 - EST:	8,61,807
	61 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	20
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 61 - EST:	37,101
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	9,19,400
						03 Not Available	1,56,298
						06 Not Available	100
						55 Not Available	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	62 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	12,420
						Total of Vr no 62 - EST:	11,64,418
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	53,100
						03 Not Available	9,027
						06 Not Available	40
						55 Not Available	5,140
						56 Not Available	820
						Total of Vr no 63 - EST:	68,127
	64 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 64 - EST:	1,08,846
	65 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,21,900
						03 Not Available	1,39,706
						06 Not Available	120
						55 Not Available	64,120
						56 Not Available	9,780
						Total of Vr no 65 - EST:	10,35,626

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,47,500
						03 Not Available	42,075
						55 Not Available	18,900
						56 Not Available	2,700
						Total of Vr no 10 - EST:	3,11,175
	100 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,92,200
						03 Not Available	49,674
						55 Not Available	23,840
						56 Not Available	3,240
						Total of Vr no 100 - EST:	3,68,954
	101 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,772
						03 Not Available	14,858
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 101 - EST:	1,09,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	102 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,15,600
						03 Not Available	70,652
						55 Not Available	41,040
						56 Not Available	5,520
						Total of Vr no 102 - EST:	5,32,812
	103 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 103 - EST:	95,700
	104 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 104 - EST:	1,48,858
	105 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,65,800
						03 Not Available	45,186
						55 Not Available	20,880
						56 Not Available	2,820
						Total of Vr no 105 - EST:	3,34,686
	106 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 106 - EST:	1,90,953
	107 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,100
						03 Not Available	36,227
						55 Not Available	22,080
						56 Not Available	2,880
						Total of Vr no 107 - EST:	2,74,287
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,600
						03 Not Available	25,262
						55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 11 - EST:	1,88,262
	114 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,18,550
						03 Not Available	37,026
						55 Not Available	22,080
						56 Not Available	2,880
						Total of Vr no 114 - EST:	2,80,536
	115 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,24,000
						03 Not Available	38,080
						55 Not Available	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	115 - EST	First	Voted	No Objection	220202109 02 01	56 Not Available	2,520
						Total of Vr no 115 - EST:	2,82,820
	116 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,29,100
						03 Not Available	38,947
						55 Not Available	18,220
						56 Not Available	2,520
						Total of Vr no 116 - EST:	2,88,787
	117 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,13,300
						03 Not Available	53,261
						55 Not Available	30,540
						56 Not Available	4,080
						Total of Vr no 117 - EST:	4,01,181
	118 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,67,000
						03 Not Available	45,390
						55 Not Available	21,300
						56 Not Available	3,180
						Total of Vr no 118 - EST:	3,36,870
	119 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,79,400
						03 Not Available	47,498
						55 Not Available	27,600
						56 Not Available	3,600
						Total of Vr no 119 - EST:	3,58,098
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,49,500
						03 Not Available	59,415
						06 Not Available	1,000
						55 Not Available	35,520
						56 Not Available	4,800
						Total of Vr no 12 - EST:	4,50,235
	124 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,68,800
						03 Not Available	28,696
						55 Not Available	13,860
						56 Not Available	1,800
						Total of Vr no 124 - EST:	2,13,156
	125 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	16,560
						56 Not Available	2,160
						Total of Vr no 125 - EST:	1,99,485
	126 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,23,400
						03 Not Available	71,978
						55 Not Available	34,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	126 - EST	First	Voted	No Objection	220202109 02 01	56 Not Available	4,980
						Total of Vr no 126 - EST:	5,35,198
	127 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,48,700
						03 Not Available	59,279
						06 Not Available	1,000
						55 Not Available	35,720
						56 Not Available	4,800
						Total of Vr no 127 - EST:	4,49,499
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,400
						03 Not Available	36,278
						55 Not Available	17,540
						56 Not Available	2,340
						Total of Vr no 13 - EST:	2,69,558
	130 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,31,500
						03 Not Available	39,355
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 130 - EST:	2,98,695
	134 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,11,200
						03 Not Available	52,904
						55 Not Available	30,000
						Total of Vr no 134 - EST:	3,94,104
	135 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,36,300
						03 Not Available	40,171
						55 Not Available	24,480
						Total of Vr no 135 - EST:	3,00,951
	136 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,39,500
						03 Not Available	40,715
						55 Not Available	25,020
						Total of Vr no 136 - EST:	3,05,235
	137 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,43,400
						03 Not Available	58,378
						55 Not Available	28,540
						Total of Vr no 137 - EST:	4,30,318
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,47,600
						03 Not Available	42,092
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 14 - EST:	3,17,532
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,600
						03 Not Available	25,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	15 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 15 - EST:	1,88,262
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,11,200
						03 Not Available	52,904
						55 Not Available	30,000
						56 Not Available	4,080
						Total of Vr no 16 - EST:	3,98,184
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,45,900
						03 Not Available	41,803
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 17 - EST:	3,15,543
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,70,200
						03 Not Available	28,934
						55 Not Available	14,760
						56 Not Available	2,100
	19 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 18 - EST:	2,15,994
						01 Not Available	3,33,300
						03 Not Available	56,661
						55 Not Available	33,120
						56 Not Available	4,320
	22 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 19 - EST:	4,27,401
						01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	7,920
						56 Not Available	1,200
	23 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 22 - EST:	1,21,674
						01 Not Available	2,39,700
						03 Not Available	40,749
						55 Not Available	20,160
						56 Not Available	2,700
	24 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 23 - EST:	3,03,309
						01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	12,600
						56 Not Available	1,800
	25 - EST	First	Voted	No Objection	220202109 02 01	Total of Vr no 24 - EST:	2,01,951
						01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	25 - EST	First	Voted	No Objection	220202109 02 01	56 Not Available	1,800
						Total of Vr no 25 - EST:	1,90,953
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,39,500
						03 Not Available	40,715
						55 Not Available	25,020
						56 Not Available	3,360
						Total of Vr no 26 - EST:	3,08,595
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	92,100
						03 Not Available	15,657
						55 Not Available	7,920
						56 Not Available	1,200
						Total of Vr no 27 - EST:	1,16,877
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,06,600
						03 Not Available	52,122
						55 Not Available	25,200
						56 Not Available	3,600
						Total of Vr no 28 - EST:	3,87,522
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 29 - EST:	29,088
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,26,200
						03 Not Available	38,454
						55 Not Available	18,900
						56 Not Available	2,700
						Total of Vr no 30 - EST:	2,86,254
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	65,100
						03 Not Available	11,067
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 31 - EST:	79,047
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,28,500
						03 Not Available	38,845
						55 Not Available	18,900
						56 Not Available	2,700
						Total of Vr no 32 - EST:	2,88,945
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						56 Not Available	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	33 - EST					Total of Vr no 33 - EST:	98,109
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	16,560
						56 Not Available	2,160
						Total of Vr no 35 - EST:	2,10,951
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,100
						03 Not Available	26,197
						55 Not Available	9,240
						56 Not Available	1,380
						Total of Vr no 36 - EST:	1,90,917
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	11,040
						56 Not Available	1,440
						Total of Vr no 37 - EST:	1,43,637
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,75,100
						03 Not Available	46,767
						55 Not Available	19,940
						56 Not Available	2,820
						Total of Vr no 38 - EST:	3,44,627
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 39 - EST:	1,93,527
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,36,300
						03 Not Available	40,171
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 40 - EST:	3,04,311
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 41 - EST:	27,008
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	4,200
						Total of Vr no 42 - EST:	1,80,636
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,53,500
						03 Not Available	26,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	43 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	11,920
						56 Not Available	1,620
						Total of Vr no 43 - EST:	1,93,135
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,82,400
						03 Not Available	31,008
						55 Not Available	18,960
						56 Not Available	2,640
						Total of Vr no 44 - EST:	2,35,008
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,96,700
						03 Not Available	33,439
						55 Not Available	18,960
						56 Not Available	2,640
						Total of Vr no 5 - EST:	2,51,739
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,71,400
						03 Not Available	63,138
						55 Not Available	30,040
						56 Not Available	4,140
						Total of Vr no 6 - EST:	4,68,718
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,61,035
						03 Not Available	27,251
						55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 66 - EST:	2,02,686
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,09,600
						03 Not Available	52,632
						55 Not Available	30,000
						56 Not Available	4,080
						Total of Vr no 67 - EST:	3,96,312
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	12,600
						56 Not Available	1,800
						Total of Vr no 68 - EST:	1,90,836
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,00,400
						03 Not Available	51,068
						55 Not Available	30,540
						56 Not Available	4,080
						Total of Vr no 69 - EST:	3,86,088
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	7 - EST					Total of Vr no 7 - EST:	88,752
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,09,200
						03 Not Available	35,564
						55 Not Available	17,540
						56 Not Available	2,340
						Total of Vr no 70 - EST:	2,64,644
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,48,700
						03 Not Available	42,279
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 71 - EST:	3,18,819
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						56 Not Available	1,200
						Total of Vr no 72 - EST:	94,413
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	11,920
						56 Not Available	1,620
						Total of Vr no 73 - EST:	1,88,806
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	13,440
						56 Not Available	1,920
						Total of Vr no 74 - EST:	1,67,226
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,20,700
						03 Not Available	37,519
						55 Not Available	6,070
						Total of Vr no 8 - EST:	2,64,289
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,06,200
						03 Not Available	52,054
						55 Not Available	30,540
						56 Not Available	4,080
						Total of Vr no 9 - EST:	3,92,874
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,48,300
						03 Not Available	42,211
						55 Not Available	24,480
						56 Not Available	3,360
						Total of Vr no 97 - EST:	3,18,351
	98 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,96,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	98 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	50,337
						55 Not Available	23,840
						56 Not Available	3,240
						Total of Vr no 98 - EST:	3,73,517
	99 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	22,080
						56 Not Available	2,880
						Total of Vr no 99 - EST:	2,85,285

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	108 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,08,600
						03 Not Available	52,462
						06 Not Available	40
						55 Not Available	8,290
						Total of Vr no 108 - EST:	3,69,392
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,98,800
						03 Not Available	1,18,796
						55 Not Available	21,710
						Total of Vr no 109 - EST:	8,39,306
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,16,720
						03 Not Available	53,686
						55 Not Available	25,760
						56 Not Available	3,480
						Total of Vr no 110 - EST:	3,99,646
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,72,900
						03 Not Available	97,393
						55 Not Available	55,800
						56 Not Available	7,200
						Total of Vr no 111 - EST:	7,33,293
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						55 Not Available	58,600
						56 Not Available	7,860
						Total of Vr no 112 - EST:	7,86,712
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,25,000
						03 Not Available	1,23,250
						06 Not Available	40
						55 Not Available	58,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	113 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	8,160
						Total of Vr no 113 - EST:	9,15,410
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,25,000
						03 Not Available	1,23,250
						06 Not Available	40
						55 Not Available	67,060
						56 Not Available	9,220
						Total of Vr no 120 - EST:	9,24,570
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	25,26,800
						03 Not Available	4,29,505
						06 Not Available	345
						55 Not Available	2,06,840
						56 Not Available	30,240
						Total of Vr no 121 - EST:	31,93,730
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,19,700
						03 Not Available	54,349
						06 Not Available	40
						55 Not Available	30,780
						56 Not Available	4,120
						Total of Vr no 122 - EST:	4,08,989
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,86,700
						03 Not Available	2,01,739
						06 Not Available	140
						55 Not Available	91,980
						56 Not Available	13,440
						Total of Vr no 123 - EST:	14,93,999
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,06,000
						03 Not Available	1,54,020
						06 Not Available	80
						55 Not Available	76,740
						Total of Vr no 148 - EST:	11,36,840
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,19,200
						03 Not Available	88,264
						06 Not Available	40
						55 Not Available	49,360
						Total of Vr no 149 - EST:	6,56,864
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,16,040
						03 Not Available	1,38,720
						06 Not Available	40
						55 Not Available	63,900
						Total of Vr no 150 - EST:	10,18,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	40
						55 Not Available	45,780
						Total of Vr no 151 - EST:	6,26,959
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,30,550
						03 Not Available	1,58,066
						06 Not Available	40
						55 Not Available	79,120
						Total of Vr no 152 - EST:	11,67,776
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,82,600
						03 Not Available	65,042
						06 Not Available	40
						55 Not Available	24,580
						Total of Vr no 153 - EST:	4,72,262
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,44,500
						03 Not Available	3,98,514
						06 Not Available	305
						55 Not Available	1,97,200
						Total of Vr no 155 - EST:	29,40,519
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,25,000
						03 Not Available	1,23,250
						06 Not Available	40
						55 Not Available	67,060
						Total of Vr no 156 - EST:	9,15,350
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,36,900
						03 Not Available	1,59,273
						06 Not Available	80
						55 Not Available	73,480
						Total of Vr no 160 - EST:	11,69,733
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,62,200
						03 Not Available	78,574
						06 Not Available	40
						55 Not Available	42,040
						Total of Vr no 161 - EST:	5,82,854
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,25,000
						03 Not Available	1,23,250
						06 Not Available	40
						55 Not Available	58,960
						Total of Vr no 162 - EST:	9,07,250
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,04,652
						55 Not Available	58,600
						Total of Vr no 163 - EST:	7,78,852
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	30,77,225
						03 Not Available	5,23,124
						06 Not Available	520
						55 Not Available	2,24,280
						Total of Vr no 164 - EST:	38,25,149
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,41,400
						03 Not Available	1,93,868
						06 Not Available	120
						55 Not Available	1,02,720
						Total of Vr no 165 - EST:	14,38,108
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	19,29,000
						03 Not Available	3,27,930
						06 Not Available	360
						55 Not Available	1,62,220
						Total of Vr no 166 - EST:	24,19,510
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						06 Not Available	40
						55 Not Available	63,540
						Total of Vr no 167 - EST:	8,47,480
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	16,90,600
						03 Not Available	2,87,402
						06 Not Available	200
						55 Not Available	1,31,680
						Total of Vr no 168 - EST:	21,09,882
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,19,400
						03 Not Available	88,298
						55 Not Available	47,940
						Total of Vr no 169 - EST:	6,55,638
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,08,600
						03 Not Available	52,462
						06 Not Available	40
						55 Not Available	8,290
						Total of Vr no 172 - EST:	3,69,392
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,98,800
						03 Not Available	1,18,796
						55 Not Available	21,710
						Total of Vr no 173 - EST:	8,39,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,86,700
						03 Not Available	2,01,739
						06 Not Available	140
						55 Not Available	91,980
						Total of Vr no 174 - EST:	14,80,559
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,19,700
						03 Not Available	54,349
						06 Not Available	40
						55 Not Available	30,780
						Total of Vr no 175 - EST:	4,04,869
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	19,50,150
						03 Not Available	3,31,313
						06 Not Available	200
						55 Not Available	1,58,580
						Total of Vr no 176 - EST:	24,40,243
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,45,000
						03 Not Available	1,94,650
						55 Not Available	1,10,960
						Total of Vr no 177 - EST:	14,50,610
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,84,900
						03 Not Available	1,50,433
						06 Not Available	40
						55 Not Available	74,640
						Total of Vr no 178 - EST:	11,10,013
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,24,400
						03 Not Available	1,06,148
						06 Not Available	80
						55 Not Available	55,010
						Total of Vr no 179 - EST:	7,85,638
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	11,920
						Total of Vr no 180 - EST:	1,89,760
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						Total of Vr no 181 - EST:	96,840
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	6,300
						Total of Vr no 182 - EST:	94,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,37,200
						03 Not Available	23,324
						55 Not Available	10,320
						Total of Vr no 183 - EST:	1,70,844
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,16,720
						03 Not Available	53,686
						55 Not Available	25,760
						Total of Vr no 184 - EST:	3,96,166
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,72,900
						03 Not Available	97,393
						55 Not Available	55,800
						Total of Vr no 185 - EST:	7,26,093
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	40
						55 Not Available	45,780
						56 Not Available	6,400
						Total of Vr no 45 - EST:	6,33,359
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,16,040
						03 Not Available	1,38,720
						06 Not Available	40
						55 Not Available	63,900
						56 Not Available	9,180
						Total of Vr no 46 - EST:	10,27,880
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,19,200
						03 Not Available	88,264
						06 Not Available	40
						55 Not Available	49,360
						56 Not Available	6,580
						Total of Vr no 47 - EST:	6,63,444
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,79,200
						03 Not Available	1,66,464
						06 Not Available	80
						55 Not Available	81,680
						56 Not Available	10,860
						Total of Vr no 48 - EST:	12,38,284
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,200
						03 Not Available	78,574
						06 Not Available	40
						55 Not Available	42,040
						56 Not Available	5,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	49 - EST					Total of Vr no 49 - EST:	5,88,554
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,36,900
						03 Not Available	1,59,273
						06 Not Available	80
						55 Not Available	73,480
						56 Not Available	11,520
						Total of Vr no 50 - EST:	11,81,253
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						56 Not Available	1,200
						Total of Vr no 51 - EST:	98,040
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	11,920
						56 Not Available	1,620
						Total of Vr no 52 - EST:	1,91,380
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 53 - EST:	95,418
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,37,200
						03 Not Available	23,324
						55 Not Available	10,320
						56 Not Available	1,680
						Total of Vr no 54 - EST:	1,72,524
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,45,000
						03 Not Available	1,94,650
						55 Not Available	1,10,960
						56 Not Available	14,820
						Total of Vr no 75 - EST:	14,65,430
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,32,750
						03 Not Available	3,45,355
						06 Not Available	200
						55 Not Available	1,64,880
						56 Not Available	23,040
						Total of Vr no 79 - EST:	25,66,225
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,24,400
						03 Not Available	1,06,148
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	80 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	55,010
						56 Not Available	7,920
						Total of Vr no 80 - EST:	7,93,558
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,91,600
						03 Not Available	2,02,572
						06 Not Available	40
						55 Not Available	99,840
						56 Not Available	13,980
						Total of Vr no 81 - EST:	15,08,032
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						06 Not Available	40
						55 Not Available	63,540
						56 Not Available	8,400
						Total of Vr no 82 - EST:	8,55,880
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,03,900
						03 Not Available	3,57,663
						06 Not Available	360
						55 Not Available	1,76,080
						56 Not Available	25,360
						Total of Vr no 83 - EST:	26,63,363
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,41,400
						03 Not Available	1,93,868
						06 Not Available	120
						55 Not Available	1,02,720
						56 Not Available	14,480
						Total of Vr no 84 - EST:	14,52,588
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,56,025
						03 Not Available	5,36,520
						06 Not Available	520
						55 Not Available	2,29,900
						56 Not Available	37,920
						Total of Vr no 85 - EST:	39,60,885
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,82,600
						03 Not Available	65,042
						06 Not Available	40
						55 Not Available	24,580
						56 Not Available	4,660
						Total of Vr no 86 - EST:	4,76,922
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,30,550
						03 Not Available	1,58,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	87 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	79,120
						56 Not Available	11,220
						Total of Vr no 87 - EST:	11,78,996
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,19,400
						03 Not Available	88,298
						55 Not Available	47,940
						56 Not Available	6,420
						Total of Vr no 88 - EST:	6,62,058
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	19,08,100
						03 Not Available	3,24,377
						06 Not Available	200
						55 Not Available	1,49,900
						56 Not Available	22,420
						Total of Vr no 89 - EST:	24,04,997

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,28,90,504
						Total of Vr no 11 - GIA:	5,28,90,504
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,77,44,749
						Total of Vr no 15 - GIA:	2,77,44,749
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,61,115
						Total of Vr no 22 - GIA:	44,61,115
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,57,13,626
						Total of Vr no 5 - GIA:	9,57,13,626

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	24 - GIA	Second	Voted	No Objection	220202800 12 00	31 Not Available	53,92,339
						Total of Vr no 24 - GIA:	53,92,339
	46 - GIA	Second	Voted	No Objection	220202800 12 00	31 Not Available	55,57,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	46 - GIA					Total of Vr no 46 - GIA:	55,57,416

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,97,303
						Total of Vr no 14 - GIA:	5,97,303
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,14,699
						Total of Vr no 19 - GIA:	1,14,699

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,94,400
						03 Not Available	67,048
						06 Not Available	120
						55 Not Available	37,100
						56 Not Available	6,240
						Total of Vr no 10 - EST:	5,04,908
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,63,000
						03 Not Available	61,710
						06 Not Available	170
						55 Not Available	33,480
						56 Not Available	5,280
						Total of Vr no 11 - EST:	4,63,640
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,39,700
						03 Not Available	91,749
						06 Not Available	60
						55 Not Available	39,300
						Total of Vr no 12 - EST:	6,70,809
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	13,78,700
						03 Not Available	2,34,379
						06 Not Available	1,220
						55 Not Available	1,22,180
						Total of Vr no 13 - EST:	17,36,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,87,100
						03 Not Available	99,807
						06 Not Available	160
						55 Not Available	47,460
						Total of Vr no 14 - EST:	7,34,527
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,55,300
						03 Not Available	60,401
						55 Not Available	36,660
						Total of Vr no 15 - EST:	4,52,361
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,94,000
						03 Not Available	1,00,980
						06 Not Available	140
						55 Not Available	43,900
						Total of Vr no 16 - EST:	7,39,020
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,18,000
						03 Not Available	88,060
						06 Not Available	220
						55 Not Available	44,080
						Total of Vr no 17 - EST:	6,50,360
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,77,900
						03 Not Available	98,243
						06 Not Available	190
						55 Not Available	54,720
						Total of Vr no 18 - EST:	7,31,053
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,94,400
						03 Not Available	67,048
						06 Not Available	120
						55 Not Available	37,100
						Total of Vr no 19 - EST:	4,98,668
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,63,000
						03 Not Available	61,710
						06 Not Available	170
						55 Not Available	33,480
						Total of Vr no 20 - EST:	4,58,360
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,39,700
						03 Not Available	91,749
						06 Not Available	60
						55 Not Available	39,300
						56 Not Available	8,100
						Total of Vr no 3 - EST:	6,78,909
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	13,78,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	4 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	2,34,379
						06 Not Available	1,220
						55 Not Available	1,22,180
						56 Not Available	22,100
						Total of Vr no 4 - EST:	17,58,579
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,87,100
						03 Not Available	99,807
						06 Not Available	160
						55 Not Available	47,460
						56 Not Available	8,880
						Total of Vr no 5 - EST:	7,43,407
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,55,300
						03 Not Available	60,401
						55 Not Available	36,660
						56 Not Available	5,520
						Total of Vr no 6 - EST:	4,57,881
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,94,000
						03 Not Available	1,00,980
						06 Not Available	140
						55 Not Available	43,900
						56 Not Available	8,880
						Total of Vr no 7 - EST:	7,47,900
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,18,000
						03 Not Available	88,060
						06 Not Available	220
						55 Not Available	44,080
						56 Not Available	7,680
						Total of Vr no 8 - EST:	6,58,040
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,76,500
						03 Not Available	98,005
						06 Not Available	190
						55 Not Available	53,240
						56 Not Available	8,880
						Total of Vr no 9 - EST:	7,36,815

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 1 - EST:	49,724
						Total of LUCKNOW (43):	**34,31,86,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	7,25,100
						03 Not Available	1,23,267
						06 Not Available	1,640
						55 Not Available	65,500
						56 Not Available	11,880
						Total of Vr no 1 - EST:	9,27,387
	3 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	34,55,800
						03 Not Available	5,87,486
						06 Not Available	520
						55 Not Available	2,40,380
						56 Not Available	41,820
						Total of Vr no 3 - EST:	43,26,006

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	2 - EST	First	Voted	No Objection	220202001 05 00	01 Not Available	3,21,900
						03 Not Available	54,723
						55 Not Available	28,300
						56 Not Available	2,520
						Total of Vr no 2 - EST:	4,07,443

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	20 - EST	First	Voted	No Objection	220205001 03 00	01 Not Available	2,05,500
						03 Not Available	34,935
						06 Not Available	100
						55 Not Available	15,100
						56 Not Available	2,740
						Total of Vr no 20 - EST:	2,58,375
	21 - EST	First	Voted	No Objection	220205001 03 00	01 Not Available	46,900
						03 Not Available	7,973
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 21 - EST:	60,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	6,554
						Total of Vr no 1 - MIS:	6,554
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	9,57,200
						03 Not Available	1,62,724
						06 Not Available	90
						55 Not Available	79,880
						56 Not Available	14,340
						Total of Vr no 5 - EST:	12,14,234
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	40
						55 Not Available	13,600
						56 Not Available	2,260
						Total of Vr no 6 - EST:	1,99,239
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,15,100
						03 Not Available	36,567
						06 Not Available	40
						55 Not Available	20,280
						Total of Vr no 7 - EST:	2,71,987
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	9,57,200
						03 Not Available	1,62,724
						06 Not Available	90
						55 Not Available	79,880
						Total of Vr no 8 - EST:	11,99,894

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	1 - EST	First	Voted	No Objection	220500105 04 00	01 Not Available	20,300
						03 Not Available	3,451
						06 Not Available	790
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 1 - EST:	27,341
						Total of LUCKNOW-2 (60):	**88,99,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	50,72,399
						Total of Vr no 16 - GIA:	50,72,399
	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	27,64,295
						Total of Vr no 17 - GIA:	27,64,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 46 - EST:	1,20,195
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 8 - EST:	1,20,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						56 Not Available	160
						Total of Vr no 10 - EST:	38,653
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,91,500
						03 Not Available	66,555
						06 Not Available	60
						55 Not Available	12,870
						Total of Vr no 47 - EST:	4,70,985
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 48 - EST:	38,493
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,91,500
						03 Not Available	66,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	9 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	60
						55 Not Available	12,870
						56 Not Available	1,840
						Total of Vr no 9 - EST:	4,72,825

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,21,850
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 11 - EST:	60,925
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 12 - EST:	68,413
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 13 - EST:	91,768
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 14 - EST:	1,21,850
	2 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 2 - EST:	1,21,850
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 23 - EST:	60,925
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	24 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	13,209
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 24 - EST:	94,459
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 25 - EST:	59,170
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 26 - EST:	60,925
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 27 - EST:	60,925
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 28 - EST:	60,925
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 29 - EST:	60,925
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	1,840
						Total of Vr no 3 - EST:	1,50,079
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 30 - EST:	62,680
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 31 - EST:	90,318
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 32 - EST:	90,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 33 - EST:	93,009
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 34 - EST:	93,009
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 35 - EST:	93,009
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 36 - EST:	60,925
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
						Total of Vr no 4 - EST:	1,51,243
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 5 - EST:	62,085
	51 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 51 - EST:	91,368
	52 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 52 - EST:	59,170

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	15 - EST					Total of Vr no 15 - EST:	27,008
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 16 - EST:	27,008
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,26,900
						03 Not Available	72,573
						06 Not Available	680
						55 Not Available	11,970
						Total of Vr no 17 - EST:	5,12,123
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	3,780
						Total of Vr no 18 - EST:	1,38,330
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	9,620
						56 Not Available	800
						Total of Vr no 19 - EST:	2,76,244
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	6,720
						56 Not Available	640
						Total of Vr no 20 - EST:	1,71,862
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,41,400
						03 Not Available	58,038
						55 Not Available	9,740
						Total of Vr no 21 - EST:	4,09,178
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,21,700
						03 Not Available	54,689
						55 Not Available	9,320
						Total of Vr no 22 - EST:	3,85,709
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,42,400
						03 Not Available	92,208
						06 Not Available	280
						55 Not Available	12,810
						Total of Vr no 53 - EST:	6,47,698
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						55 Not Available	1,870
						Total of Vr no 54 - EST:	1,33,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,69,300
						03 Not Available	45,781
						55 Not Available	7,870
						Total of Vr no 55 - EST:	3,22,951
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,21,700
						03 Not Available	54,689
						55 Not Available	9,320
						Total of Vr no 56 - EST:	3,85,709
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,42,400
						03 Not Available	92,208
						06 Not Available	280
						55 Not Available	12,810
						Total of Vr no 6 - EST:	6,47,698
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						55 Not Available	1,870
						Total of Vr no 7 - EST:	1,33,729

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,60,445
						Total of Vr no 10 - GIA:	64,60,445
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	59,62,156
						Total of Vr no 18 - GIA:	59,62,156
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	53,34,161
						Total of Vr no 19 - GIA:	53,34,161
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,27,413
						Total of Vr no 21 - GIA:	8,27,413
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,54,570
						Total of Vr no 22 - GIA:	4,54,570
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,97,221
						Total of Vr no 23 - GIA:	9,97,221
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,42,300
						Total of Vr no 26 - GIA:	6,42,300
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	97,23,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	7 - GIA					Total of Vr no 7 - GIA:	97,23,828
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	74,67,791
						Total of Vr no 8 - GIA:	74,67,791
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,19,381
						Total of Vr no 9 - GIA:	84,19,381

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,09,791
						Total of Vr no 14 - GIA:	6,09,791
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,21,686
						Total of Vr no 15 - GIA:	9,21,686
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,29,164
						Total of Vr no 24 - GIA:	1,29,164
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	98,334
						Total of Vr no 25 - GIA:	98,334
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,07,214
						Total of Vr no 27 - GIA:	2,07,214
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,36,478
						Total of Vr no 28 - GIA:	1,36,478

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	9,76,938
						Total of Vr no 13 - GIA:	9,76,938
						Total of MAHARAJGANJ (70):	**6,48,28,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,30,200
						03 Not Available	22,134
						55 Not Available	5,570
						Total of Vr no 50 - EST:	1,57,904
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,30,200
						03 Not Available	22,134
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 6 - EST:	1,58,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 49 - EST:	1,64,842
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	560
						Total of Vr no 5 - EST:	1,65,402

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	9,49,300
						03 Not Available	1,61,381
						55 Not Available	26,250
						Total of Vr no 25 - EST:	11,36,931
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,13,600
						03 Not Available	70,312
						55 Not Available	16,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	26 - EST					Total of Vr no 26 - EST:	5,00,472

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,840
						Total of Vr no 10 - EST:	57,532
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	40
						55 Not Available	2,610
						Total of Vr no 11 - EST:	99,643
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,26,700
						03 Not Available	55,539
						06 Not Available	40
						55 Not Available	9,050
						Total of Vr no 12 - EST:	3,91,329
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,50,500
						03 Not Available	42,585
						06 Not Available	120
						55 Not Available	8,150
						Total of Vr no 13 - EST:	3,01,355
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 14 - EST:	59,170
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	81,800
						03 Not Available	13,906
						55 Not Available	2,570
						Total of Vr no 15 - EST:	98,276
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,77,400
						03 Not Available	1,15,158
						06 Not Available	920
						55 Not Available	27,490
						56 Not Available	3,360
						Total of Vr no 16 - EST:	8,24,328
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,61,700
						03 Not Available	27,489
						06 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	17 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 17 - EST:	1,96,329
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,46,000
						03 Not Available	41,820
						06 Not Available	80
						55 Not Available	7,170
						Total of Vr no 18 - EST:	2,95,070
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,49,500
						03 Not Available	76,415
						06 Not Available	80
						55 Not Available	14,640
						Total of Vr no 19 - EST:	5,40,635
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	20
						55 Not Available	4,950
						Total of Vr no 20 - EST:	2,10,305
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,490
						03 Not Available	13,003
						55 Not Available	2,950
						Total of Vr no 21 - EST:	92,443
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,15,600
						03 Not Available	1,38,652
						06 Not Available	160
						55 Not Available	33,890
						56 Not Available	3,620
						Total of Vr no 22 - EST:	9,91,922
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	5,280
						Total of Vr no 23 - EST:	1,75,866
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,67,810
						03 Not Available	1,30,526
						06 Not Available	160
						55 Not Available	29,120
						56 Not Available	2,960
						Total of Vr no 24 - EST:	9,30,576
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,55,700
						03 Not Available	26,469
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	35 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	4,690
						Total of Vr no 35 - EST:	1,86,899
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 36 - EST:	1,47,541
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,840
						Total of Vr no 37 - EST:	57,532
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	40
						55 Not Available	2,610
						Total of Vr no 38 - EST:	99,643
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,85,600
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	6,290
						Total of Vr no 39 - EST:	2,23,482
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,26,700
						03 Not Available	55,539
						06 Not Available	40
						55 Not Available	9,050
						Total of Vr no 40 - EST:	3,91,329
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,50,500
						03 Not Available	42,585
						06 Not Available	120
						55 Not Available	8,150
						Total of Vr no 41 - EST:	3,01,355
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 42 - EST:	59,170
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	81,800
						03 Not Available	13,906
						55 Not Available	2,570
						Total of Vr no 43 - EST:	98,276
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,46,000
						03 Not Available	41,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	44 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	7,170
						Total of Vr no 44 - EST:	2,95,070
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,49,500
						03 Not Available	76,415
						06 Not Available	80
						55 Not Available	14,640
						Total of Vr no 45 - EST:	5,40,635
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,75,500
						03 Not Available	29,835
						06 Not Available	20
						55 Not Available	4,950
						Total of Vr no 46 - EST:	2,10,305
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	95,100
						03 Not Available	16,167
						55 Not Available	2,950
						Total of Vr no 47 - EST:	1,14,217
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	5,280
						Total of Vr no 48 - EST:	1,75,866
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,06,300
						03 Not Available	1,03,071
						06 Not Available	920
						55 Not Available	24,340
						Total of Vr no 51 - EST:	7,34,631
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,61,700
						03 Not Available	27,489
						06 Not Available	800
						55 Not Available	5,620
						Total of Vr no 52 - EST:	1,95,609
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,67,810
						03 Not Available	1,30,526
						06 Not Available	160
						55 Not Available	29,120
						Total of Vr no 53 - EST:	9,27,616
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,15,600
						03 Not Available	1,38,652
						06 Not Available	160
						55 Not Available	33,890
						Total of Vr no 54 - EST:	9,88,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,55,700
						03 Not Available	26,469
						06 Not Available	40
						55 Not Available	4,690
						Total of Vr no 7 - EST:	1,86,899
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						06 Not Available	40
						55 Not Available	4,410
						Total of Vr no 8 - EST:	1,47,541
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,85,600
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	6,290
						Total of Vr no 9 - EST:	2,23,482

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	42,57,673
						Total of Vr no 12 - GIA:	42,57,673
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	44,82,474
						Total of Vr no 13 - GIA:	44,82,474
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,89,294
						Total of Vr no 5 - GIA:	44,89,294
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	46,42,374
						Total of Vr no 6 - GIA:	46,42,374

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,05,223
						Total of Vr no 7 - GIA:	6,05,223
						Total of MAHOBA (71):	**3,23,31,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,31,057
						Total of Vr no 31 - PEN:	25,31,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	25,31,057
						Total of Vr no 31 - PEN:	25,31,057

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,04,268
						Total of Vr no 19 - GIA:	2,04,268

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	38 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,24,900
						03 Not Available	38,233
						55 Not Available	9,350
						56 Not Available	880
						Total of Vr no 38 - EST:	2,73,363

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	39 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	58,000
						03 Not Available	9,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	39 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 39 - EST:	69,380
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,98,600
						03 Not Available	84,762
						06 Not Available	160
						55 Not Available	17,650
						56 Not Available	2,240
						Total of Vr no 40 - EST:	6,03,412

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 10 - EST:	27,568
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,63,800
						03 Not Available	27,846
						55 Not Available	6,930
						56 Not Available	800
						Total of Vr no 11 - EST:	1,99,376
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 14 - EST:	1,20,095
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,570
						Total of Vr no 15 - EST:	1,09,157
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,28,300
						03 Not Available	38,811
						55 Not Available	6,070
						Total of Vr no 16 - EST:	2,73,181
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	17 - EST					Total of Vr no 17 - EST:	90,318
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 18 - EST:	1,02,883
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 19 - EST:	1,29,669
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 22 - EST:	1,04,358
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						06 Not Available	1,000
						55 Not Available	2,640
						Total of Vr no 23 - EST:	94,432
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 32 - EST:	1,01,433
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 33 - EST:	1,48,858
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,28,600
						03 Not Available	38,862
						55 Not Available	6,300
						Total of Vr no 34 - EST:	2,73,762
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 35 - EST:	87,933
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	4,480
						Total of Vr no 36 - EST:	1,56,346
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	37 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 37 - EST:	1,07,400
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,30,700
						03 Not Available	56,219
						55 Not Available	12,260
						56 Not Available	1,600
						Total of Vr no 45 - EST:	4,00,779
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 46 - EST:	69,573
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 8 - EST:	1,29,338
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 9 - EST:	98,508

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 12 - EST:	27,008
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,57,000
						03 Not Available	43,690
						06 Not Available	40
						55 Not Available	6,800
						Total of Vr no 13 - EST:	3,07,530
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,62,200
						03 Not Available	44,574
						55 Not Available	8,380
						Total of Vr no 20 - EST:	3,15,154
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,90,100
						03 Not Available	49,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	21 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	120
						55 Not Available	8,280
						Total of Vr no 21 - EST:	3,47,817
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 24 - EST:	28,347
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,51,800
						03 Not Available	2,46,806
						06 Not Available	480
						55 Not Available	61,000
						56 Not Available	6,640
						Total of Vr no 25 - EST:	17,66,726
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 26 - EST:	34,038
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,25,200
						03 Not Available	72,284
						06 Not Available	520
						55 Not Available	12,120
						Total of Vr no 27 - EST:	5,10,124
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	63,000
						03 Not Available	10,710
						06 Not Available	80
						55 Not Available	2,260
						Total of Vr no 28 - EST:	76,050
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,37,800
						03 Not Available	57,426
						06 Not Available	80
						55 Not Available	9,630
						Total of Vr no 29 - EST:	4,04,936
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,95,500
						03 Not Available	1,18,235
						55 Not Available	33,540
						56 Not Available	3,240
						Total of Vr no 30 - EST:	8,50,515
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,36,400
						03 Not Available	1,42,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	31 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	800
						55 Not Available	35,590
						56 Not Available	4,080
						Total of Vr no 31 - EST:	10,19,058
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,10,000
						03 Not Available	18,700
						06 Not Available	80
						55 Not Available	3,370
						Total of Vr no 41 - EST:	1,32,150
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,61,800
						03 Not Available	44,506
						55 Not Available	7,050
						Total of Vr no 42 - EST:	3,13,356
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,11,400
						03 Not Available	52,938
						06 Not Available	1,000
						55 Not Available	8,580
						Total of Vr no 43 - EST:	3,73,918
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	2,670
						Total of Vr no 44 - EST:	1,01,652

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	46,68,084
						Total of Vr no 10 - GIA:	46,68,084
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,48,090
						Total of Vr no 20 - GIA:	30,48,090
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,84,752
						Total of Vr no 21 - GIA:	22,84,752
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,62,629
						Total of Vr no 22 - GIA:	24,62,629
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,37,294
						Total of Vr no 23 - GIA:	26,37,294
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,57,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	5 - GIA					Total of Vr no 5 - GIA:	64,57,126
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,77,132
						Total of Vr no 6 - GIA:	56,77,132
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,72,962
						Total of Vr no 7 - GIA:	69,72,962
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,70,950
						Total of Vr no 8 - GIA:	50,70,950
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	54,30,674
						Total of Vr no 9 - GIA:	54,30,674

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,77,800
						03 Not Available	64,226
						55 Not Available	17,030
						56 Not Available	1,840
						Total of Vr no 1 - EST:	4,60,896
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,75,500
						03 Not Available	29,835
						55 Not Available	7,420
						56 Not Available	740
						Total of Vr no 2 - EST:	2,13,495

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	40
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 1 - EST:	1,33,336
						Total of MAINPURI (09):	**6,11,63,303**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,67,500
						Total of Vr no 14 - GIA:	1,67,500
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,34,500
						Total of Vr no 8 - GIA:	3,34,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	97,400
						03 Not Available	16,558
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 9 - EST:	1,18,778

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	38,090
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,43,400
						03 Not Available	1,26,378
						06 Not Available	130
						55 Not Available	30,460
						56 Not Available	3,360
						Total of Vr no 8 - EST:	9,03,728
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 81 - EST:	37,930
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,43,400
						03 Not Available	1,26,378
						06 Not Available	130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	84 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	30,460
						Total of Vr no 84 - EST:	9,00,368

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,86,700
						03 Not Available	31,739
						55 Not Available	6,320
						Total of Vr no 11 - EST:	2,24,759
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,05,000
						03 Not Available	34,850
						55 Not Available	7,360
						Total of Vr no 13 - EST:	2,47,210
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,97,300
						03 Not Available	33,541
						55 Not Available	9,870
						Total of Vr no 14 - EST:	2,40,711
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 15 - EST:	82,370
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 18 - EST:	90,318
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 19 - EST:	1,04,358
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 20 - EST:	87,933
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	21 - EST					Total of Vr no 21 - EST:	87,933
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	750
						55 Not Available	1,870
						Total of Vr no 22 - EST:	86,977
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970
						Total of Vr no 23 - EST:	1,74,088
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,73,255
						03 Not Available	29,453
						55 Not Available	6,320
						Total of Vr no 24 - EST:	2,09,028
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	3,680
						Total of Vr no 27 - EST:	1,34,837
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 28 - EST:	85,287
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,62,100
						03 Not Available	44,557
						55 Not Available	8,420
						Total of Vr no 29 - EST:	3,15,077
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,94,100
						03 Not Available	49,997
						55 Not Available	15,000
						56 Not Available	1,360
						Total of Vr no 30 - EST:	3,60,457
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 31 - EST:	1,05,808
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,43,400
						03 Not Available	24,378
						55 Not Available	3,940
						Total of Vr no 32 - EST:	1,71,718
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,98,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	33 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	50,796
						55 Not Available	10,000
						Total of Vr no 33 - EST:	3,59,596
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	4,740
						Total of Vr no 37 - EST:	1,73,922
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,48,600
						03 Not Available	42,262
						06 Not Available	750
						55 Not Available	8,420
						Total of Vr no 51 - EST:	3,00,032
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 56 - EST:	93,009
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,640
						Total of Vr no 57 - EST:	93,432
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	3,680
						Total of Vr no 58 - EST:	1,34,837
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 59 - EST:	1,20,095
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 60 - EST:	87,933
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,30,800
						03 Not Available	39,236
						06 Not Available	750
						55 Not Available	8,160
						Total of Vr no 61 - EST:	2,78,946
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	62 - EST					Total of Vr no 62 - EST:	95,700
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 63 - EST:	1,04,358
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	2,640
						Total of Vr no 64 - EST:	87,114
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,800
						03 Not Available	20,706
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 65 - EST:	1,48,506
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	6,320
						Total of Vr no 66 - EST:	2,18,909
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 67 - EST:	90,318
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 68 - EST:	1,01,433
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	3,970
						Total of Vr no 69 - EST:	1,82,863
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,80,300
						03 Not Available	30,651
						55 Not Available	6,320
						Total of Vr no 70 - EST:	2,17,271
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,82,300
						03 Not Available	64,991
						55 Not Available	19,320
						56 Not Available	1,680
						Total of Vr no 71 - EST:	4,68,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,22,300
						03 Not Available	2,58,791
						06 Not Available	1,280
						55 Not Available	61,070
						56 Not Available	6,800
						Total of Vr no 12 - EST:	18,50,241
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,21,100
						03 Not Available	54,587
						55 Not Available	11,070
						Total of Vr no 16 - EST:	3,86,757
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,26,900
						03 Not Available	1,06,573
						06 Not Available	240
						55 Not Available	16,210
						Total of Vr no 17 - EST:	7,49,923
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 25 - EST:	60,925
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 26 - EST:	60,925
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,04,400
						03 Not Available	51,748
						55 Not Available	15,340
						56 Not Available	1,460
						Total of Vr no 3 - EST:	3,72,948
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,26,600
						03 Not Available	55,522
						06 Not Available	40
						55 Not Available	8,160
						Total of Vr no 34 - EST:	3,90,322
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,19,300
						03 Not Available	54,281
						06 Not Available	40
						55 Not Available	10,260
						Total of Vr no 35 - EST:	3,83,881
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	36 - EST					Total of Vr no 36 - EST:	74,644
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,02,600
						03 Not Available	1,70,442
						06 Not Available	120
						55 Not Available	27,890
						Total of Vr no 4 - EST:	12,01,052
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	7,270
						Total of Vr no 5 - EST:	2,48,992
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 52 - EST:	57,562
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,41,800
						03 Not Available	41,106
						55 Not Available	8,190
						Total of Vr no 53 - EST:	2,91,096
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	80
						55 Not Available	13,560
						56 Not Available	1,360
						Total of Vr no 54 - EST:	4,02,855
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,04,600
						03 Not Available	85,782
						55 Not Available	24,890
						56 Not Available	2,160
						Total of Vr no 55 - EST:	6,17,432
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						55 Not Available	11,800
						Total of Vr no 6 - EST:	4,27,852
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,82,000
						03 Not Available	1,32,770
						06 Not Available	200
						55 Not Available	21,780
						Total of Vr no 7 - EST:	9,36,750
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						55 Not Available	9,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	72 - EST					Total of Vr no 72 - EST:	4,05,127
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,48,800
						03 Not Available	59,296
						55 Not Available	11,460
						Total of Vr no 73 - EST:	4,19,556
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,02,600
						03 Not Available	1,70,442
						06 Not Available	120
						55 Not Available	27,890
						Total of Vr no 74 - EST:	12,01,052
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 75 - EST:	60,925
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 76 - EST:	57,562
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						55 Not Available	11,800
						Total of Vr no 77 - EST:	4,27,852
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,82,000
						03 Not Available	1,32,770
						06 Not Available	200
						55 Not Available	21,780
						Total of Vr no 78 - EST:	9,36,750
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	7,270
						Total of Vr no 79 - EST:	2,48,992
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,41,800
						03 Not Available	41,106
						55 Not Available	8,190
						Total of Vr no 80 - EST:	2,91,096
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	80
						55 Not Available	13,560
						Total of Vr no 82 - EST:	4,01,495
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,04,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	85,782
						55 Not Available	24,890
						Total of Vr no 83 - EST:	6,15,272
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,38,100
						03 Not Available	57,477
						55 Not Available	9,550
						Total of Vr no 85 - EST:	4,05,127
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,48,800
						03 Not Available	59,296
						55 Not Available	11,460
						Total of Vr no 86 - EST:	4,19,556
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,04,400
						03 Not Available	51,748
						55 Not Available	15,340
						Total of Vr no 87 - EST:	3,71,488
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,22,300
						03 Not Available	2,58,791
						06 Not Available	1,280
						55 Not Available	61,070
						Total of Vr no 88 - EST:	18,43,441

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,09,01,000
						Total of Vr no 15 - GIA:	1,09,01,000
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,08,15,000
						Total of Vr no 9 - GIA:	7,08,15,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	19,59,500
						Total of Vr no 10 - GIA:	19,59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	7 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,29,500
						Total of Vr no 7 - GIA:	4,29,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	26,355
	1 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	18,100
						Total of Vr no 1 - MIS:	18,100
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,20,400
						03 Not Available	71,468
						06 Not Available	100
						55 Not Available	16,990
						Total of Vr no 10 - EST:	5,08,958
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	70,200
						03 Not Available	11,934
						55 Not Available	3,360
						Total of Vr no 11 - EST:	85,494
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,77,000
						03 Not Available	64,090
						06 Not Available	120
						55 Not Available	17,840
						Total of Vr no 12 - EST:	4,59,050
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	57,300
						03 Not Available	9,741
						06 Not Available	60
						55 Not Available	2,630
						Total of Vr no 13 - EST:	69,731
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,77,000
						03 Not Available	64,090
						06 Not Available	120
						55 Not Available	17,840
						56 Not Available	1,920
						Total of Vr no 2 - EST:	4,60,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	36,041
						Total of Vr no 2 - MIS:	36,041
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,60,800
						03 Not Available	61,336
						06 Not Available	160
						55 Not Available	15,450
						56 Not Available	1,680
						Total of Vr no 3 - EST:	4,39,426
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	70,200
						03 Not Available	11,934
						55 Not Available	3,360
						56 Not Available	360
						Total of Vr no 4 - EST:	85,854
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,20,400
						03 Not Available	71,468
						06 Not Available	100
						55 Not Available	16,990
						56 Not Available	2,160
						Total of Vr no 5 - EST:	5,11,118
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	57,300
						03 Not Available	9,741
						06 Not Available	60
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 6 - EST:	70,051
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,60,800
						03 Not Available	61,336
						06 Not Available	160
						55 Not Available	15,450
						Total of Vr no 8 - EST:	4,37,746
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 9 - EST:	26,255

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,44,800
						03 Not Available	24,616
						06 Not Available	40
						55 Not Available	4,810
						56 Not Available	720
						Total of Vr no 1 - EST:	1,74,986
						Total of MATHURA (07):	**11,28,00,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,50,559
						Total of Vr no 33 - PEN:	1,50,559

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,50,559
						Total of Vr no 33 - PEN:	1,50,559

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,18,102
						Total of Vr no 13 - GIA:	7,18,102
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	11,21,613
						Total of Vr no 14 - GIA:	11,21,613

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,61,952
						Total of Vr no 15 - GIA:	1,61,952
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,97,862
						Total of Vr no 16 - GIA:	5,97,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	4 - EST	First	Voted	No Objection	220202001 04 00	56 Not Available	880
						Total of Vr no 4 - EST:	2,52,683
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	8,560
						Total of Vr no 54 - EST:	2,51,803

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,08,800
						03 Not Available	69,496
						06 Not Available	120
						55 Not Available	11,040
						56 Not Available	1,840
						Total of Vr no 3 - EST:	4,91,296
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,08,800
						03 Not Available	69,496
						06 Not Available	120
						55 Not Available	11,040
						Total of Vr no 53 - EST:	4,89,456

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	4,480
						Total of Vr no 13 - EST:	1,52,602
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	3,680
						Total of Vr no 14 - EST:	1,18,340
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,300
						03 Not Available	19,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	15 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	3,080
						Total of Vr no 15 - EST:	1,34,471
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						06 Not Available	1,000
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,51,613
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	2,100
						Total of Vr no 17 - EST:	1,07,400
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 18 - EST:	87,933
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 19 - EST:	90,318
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 20 - EST:	87,933
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	5,520
						Total of Vr no 21 - EST:	1,20,180
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,18,100
						03 Not Available	20,077
						55 Not Available	1,660
						Total of Vr no 22 - EST:	1,39,837
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,04,200
						03 Not Available	17,714
						55 Not Available	5,520
						Total of Vr no 23 - EST:	1,27,434
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 24 - EST:	99,558
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	23,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	25 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 25 - EST:	27,827
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,600
						03 Not Available	25,262
						55 Not Available	3,970
						Total of Vr no 26 - EST:	1,77,832
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 27 - EST:	87,744
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	2,640
						Total of Vr no 28 - EST:	89,454
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,97,700
						03 Not Available	33,609
						55 Not Available	5,310
						Total of Vr no 30 - EST:	2,36,619
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,83,900
						03 Not Available	31,263
						55 Not Available	6,320
						Total of Vr no 31 - EST:	2,21,483
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 32 - EST:	90,318
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,24,100
						03 Not Available	38,097
						55 Not Available	6,300
						Total of Vr no 33 - EST:	2,68,497
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 34 - EST:	26,189
	42 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 42 - EST:	60,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,84,600
						03 Not Available	65,382
						06 Not Available	40
						55 Not Available	19,130
						56 Not Available	1,700
						Total of Vr no 10 - EST:	4,70,852
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						55 Not Available	7,380
						Total of Vr no 43 - EST:	2,55,537
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 44 - EST:	86,178
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,09,000
						03 Not Available	18,530
						06 Not Available	40
						55 Not Available	3,250
						Total of Vr no 45 - EST:	1,30,820
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,88,900
						03 Not Available	49,113
						55 Not Available	9,290
						Total of Vr no 46 - EST:	3,47,303
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 5 - EST:	86,178
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,61,800
						03 Not Available	95,506
						06 Not Available	80
						55 Not Available	20,620
						Total of Vr no 55 - EST:	6,78,006
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,84,600
						03 Not Available	65,382
						06 Not Available	40
						55 Not Available	19,130
						Total of Vr no 56 - EST:	4,69,152
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,12,100
						03 Not Available	36,057
						55 Not Available	7,380
						Total of Vr no 6 - EST:	2,55,537

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,09,000
						03 Not Available	18,530
						06 Not Available	40
						55 Not Available	3,250
						Total of Vr no 7 - EST:	1,30,820
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						55 Not Available	9,290
						Total of Vr no 8 - EST:	2,87,516
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,61,800
						03 Not Available	95,506
						06 Not Available	80
						55 Not Available	20,620
						56 Not Available	2,480
						Total of Vr no 9 - EST:	6,80,486

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,48,39,539
						Total of Vr no 11 - GIA:	3,48,39,539
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,41,08,056
						Total of Vr no 12 - GIA:	4,41,08,056
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,14,61,200
						Total of Vr no 32 - GIA:	4,14,61,200
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,33,21,210
						Total of Vr no 33 - GIA:	3,33,21,210

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,95,945
						Total of Vr no 29 - GIA:	4,95,945
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	99,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	30 - GIA					Total of Vr no 30 - GIA:	99,338
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	99,818
						Total of Vr no 4 - GIA:	99,818
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,72,940
						Total of Vr no 5 - GIA:	5,72,940

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,12,948
						Total of Vr no 3 - GIA:	4,12,948
	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,12,948
						Total of Vr no 31 - GIA:	4,12,948
						Total of MAU (66):	**16,67,92,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	11,28,255
						Total of Vr no 19 - GIA:	11,28,255
	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	14,06,505
						Total of Vr no 20 - GIA:	14,06,505
	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	99,718
						Total of Vr no 36 - GIA:	99,718
	39 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,70,643
						Total of Vr no 39 - GIA:	2,70,643

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	25,68,580
						Total of Vr no 17 - GIA:	25,68,580
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,18,246
						Total of Vr no 18 - GIA:	5,18,246
	45 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,18,114
						Total of Vr no 45 - GIA:	3,18,114
	50 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,60,635
						Total of Vr no 50 - GIA:	2,60,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	22 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,52,800
						03 Not Available	42,806
						06 Not Available	1,000
						55 Not Available	20,640
						56 Not Available	1,980
						Total of Vr no 22 - EST:	3,19,226
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 23 - EST:	63,390
	80 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	89,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	80 - EST	First	Voted	No Objection	220202001 04 00	03 Not Available	15,283
						06 Not Available	140
						55 Not Available	2,320
						56 Not Available	1,080
						Total of Vr no 80 - EST:	1,08,723
	81 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	9,560
						56 Not Available	1,080
						Total of Vr no 81 - EST:	1,41,797

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	17,150
						03 Not Available	2,916
						06 Not Available	200
						Total of Vr no 15 - EST:	20,266
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,72,100
						03 Not Available	29,257
						06 Not Available	1,040
						55 Not Available	15,260
						56 Not Available	1,620
						Total of Vr no 16 - EST:	2,19,277
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 18 - EST:	29,787
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 19 - EST:	1,04,337
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,84,600
						03 Not Available	99,382
						06 Not Available	1,040
						55 Not Available	52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	20 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	5,760
						Total of Vr no 20 - EST:	7,43,282
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	5,740
						56 Not Available	720
						Total of Vr no 21 - EST:	76,075
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	76,740
						03 Not Available	13,039
						55 Not Available	7,940
						56 Not Available	960
						Total of Vr no 24 - EST:	98,679
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,31,300
						03 Not Available	1,41,321
						06 Not Available	280
						55 Not Available	76,060
						56 Not Available	8,280
						Total of Vr no 25 - EST:	10,57,241
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,27,300
						03 Not Available	1,40,641
						06 Not Available	260
						55 Not Available	66,720
						56 Not Available	7,600
						Total of Vr no 55 - EST:	10,42,521

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	17,63,100
						03 Not Available	2,99,727
						55 Not Available	1,47,540
						56 Not Available	25,020
						Total of Vr no 1 - EST:	22,35,387
	120 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	17,63,100
						03 Not Available	2,99,727
						55 Not Available	1,47,540
						Total of Vr no 120 - EST:	22,10,367
	121 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	24,99,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	121 - EST	Second	Voted	No Objection	220202108 04 00	03 Not Available	4,24,779
						55 Not Available	1,95,540
						Total of Vr no 121 - EST:	31,19,769
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	24,97,550
						03 Not Available	4,24,456
						55 Not Available	1,94,840
						56 Not Available	24,000
						Total of Vr no 2 - EST:	31,40,846

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,350
						03 Not Available	30,243
						55 Not Available	17,340
						Total of Vr no 100 - EST:	2,25,933
	101 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						Total of Vr no 101 - EST:	85,180
	102 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 102 - EST:	1,38,666
	103 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 103 - EST:	96,750
	104 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	11,920
						56 Not Available	1,260
						Total of Vr no 104 - EST:	1,94,998
	105 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,60,400
						03 Not Available	61,268
						55 Not Available	35,520
						56 Not Available	3,600
						Total of Vr no 105 - EST:	4,60,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	106 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,71,500
						03 Not Available	46,155
						55 Not Available	13,800
						Total of Vr no 106 - EST:	3,31,455
	107 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 107 - EST:	91,368
	108 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,62,100
						03 Not Available	44,557
						55 Not Available	27,600
						Total of Vr no 108 - EST:	3,34,257
	109 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 109 - EST:	97,209
	110 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,25,900
						03 Not Available	38,403
						55 Not Available	11,040
						Total of Vr no 110 - EST:	2,75,343
	111 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 111 - EST:	1,02,483
	112 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	8,280
						Total of Vr no 112 - EST:	1,83,780
	113 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 113 - EST:	1,05,408
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,05,200
						03 Not Available	51,884
						55 Not Available	10,000
						Total of Vr no 56 - EST:	3,67,084
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,38,000
						03 Not Available	40,460
						55 Not Available	22,860
						Total of Vr no 58 - EST:	3,01,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	16,560
						Total of Vr no 62 - EST:	2,08,791
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,100
						03 Not Available	25,687
						55 Not Available	12,600
						Total of Vr no 63 - EST:	1,89,387
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						Total of Vr no 64 - EST:	62,850
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	11,920
						Total of Vr no 65 - EST:	1,77,358
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 66 - EST:	64,605
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 67 - EST:	97,209
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,72,120
						03 Not Available	28,730
						55 Not Available	8,280
						Total of Vr no 68 - EST:	2,09,130
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,700
						03 Not Available	36,329
						55 Not Available	8,770
						Total of Vr no 69 - EST:	2,58,799
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,920
						56 Not Available	900
						Total of Vr no 70 - EST:	99,612
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	11,920
						56 Not Available	1,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	71 - EST					Total of Vr no 71 - EST:	1,92,073
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,440
						Total of Vr no 72 - EST:	1,70,805
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,15,700
						03 Not Available	36,669
						55 Not Available	17,540
						Total of Vr no 73 - EST:	2,69,909
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 74 - EST:	97,929
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,25,900
						03 Not Available	38,403
						55 Not Available	22,080
						56 Not Available	2,160
						Total of Vr no 75 - EST:	2,88,543
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	5,520
						Total of Vr no 76 - EST:	1,23,690
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 77 - EST:	91,368
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	5,520
						Total of Vr no 78 - EST:	1,36,677
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 79 - EST:	1,02,483
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	8,280
						Total of Vr no 82 - EST:	1,85,535
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	83 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	3,150
						Total of Vr no 83 - EST:	1,02,483
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 84 - EST:	1,01,433
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	3,680
						Total of Vr no 85 - EST:	1,34,837
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 86 - EST:	1,05,408
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 87 - EST:	1,38,666
	88 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	6,300
						Total of Vr no 88 - EST:	91,944
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,36,300
						03 Not Available	57,171
						55 Not Available	33,120
						Total of Vr no 89 - EST:	4,26,591
	90 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,05,400
						03 Not Available	51,918
						55 Not Available	30,000
						56 Not Available	3,060
						Total of Vr no 90 - EST:	3,90,378
	91 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,52,900
						03 Not Available	25,993
						55 Not Available	11,920
						56 Not Available	1,260
						Total of Vr no 91 - EST:	1,92,073
	92 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,58,800
						03 Not Available	60,996
						55 Not Available	35,520
						56 Not Available	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	92 - EST					Total of Vr no 92 - EST:	4,58,916
	93 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 93 - EST:	1,06,353
	94 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,60,900
						03 Not Available	27,353
						55 Not Available	16,560
						56 Not Available	1,620
						Total of Vr no 94 - EST:	2,06,433
	95 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 95 - EST:	1,00,620
	96 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,700
						03 Not Available	36,329
						55 Not Available	17,540
						Total of Vr no 96 - EST:	2,67,569
	97 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 97 - EST:	28,608
	98 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	11,040
						Total of Vr no 98 - EST:	1,29,210
	99 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,11,400
						03 Not Available	35,938
						55 Not Available	17,540
						Total of Vr no 99 - EST:	2,64,878

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	5,520
						Total of Vr no 26 - EST:	1,36,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,540
						03 Not Available	24,344
						55 Not Available	5,910
						Total of Vr no 27 - EST:	1,75,794
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 28 - EST:	93,009
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870
						Total of Vr no 29 - EST:	74,644
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,20,300
						03 Not Available	54,451
						55 Not Available	26,500
						56 Not Available	2,700
						Total of Vr no 30 - EST:	4,03,951
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						55 Not Available	36,500
						56 Not Available	3,780
						Total of Vr no 31 - EST:	4,83,593
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 32 - EST:	61,845
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	5,570
						Total of Vr no 33 - EST:	1,21,985
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,31,800
						03 Not Available	1,07,406
						55 Not Available	63,520
						56 Not Available	6,300
						Total of Vr no 34 - EST:	8,09,026
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,48,210
						03 Not Available	42,160
						55 Not Available	20,200
						56 Not Available	1,980
						Total of Vr no 35 - EST:	3,12,550
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 36 - EST:	81,430
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						55 Not Available	7,360
						Total of Vr no 37 - EST:	2,43,700
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,68,500
						03 Not Available	79,645
						55 Not Available	46,040
						Total of Vr no 38 - EST:	5,94,185
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,032
						55 Not Available	24,620
						Total of Vr no 39 - EST:	7,62,252
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,28,400
						03 Not Available	1,40,828
						06 Not Available	2,160
						55 Not Available	24,360
						Total of Vr no 40 - EST:	9,95,748
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,68,900
						03 Not Available	1,13,713
						06 Not Available	200
						55 Not Available	22,690
						Total of Vr no 41 - EST:	8,05,503
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,05,200
						03 Not Available	1,02,884
						55 Not Available	27,090
						Total of Vr no 42 - EST:	7,35,174
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,57,900
						03 Not Available	1,28,843
						06 Not Available	80
						55 Not Available	63,220
						Total of Vr no 43 - EST:	9,50,043
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,75,500
						03 Not Available	1,14,835
						55 Not Available	64,880
						Total of Vr no 44 - EST:	8,55,215
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,14,085
						03 Not Available	1,38,386
						06 Not Available	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	68,520
						Total of Vr no 45 - EST:	10,21,131
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,11,220
						03 Not Available	1,20,904
						55 Not Available	67,280
						Total of Vr no 46 - EST:	8,99,404
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,72,700
						03 Not Available	80,359
						55 Not Available	43,000
						56 Not Available	4,500
						Total of Vr no 47 - EST:	6,00,559
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,73,000
						03 Not Available	1,14,410
						06 Not Available	120
						55 Not Available	52,380
						56 Not Available	5,400
						Total of Vr no 48 - EST:	8,45,310
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,29,900
						03 Not Available	1,74,913
						06 Not Available	40
						55 Not Available	1,00,540
						56 Not Available	10,260
						Total of Vr no 49 - EST:	13,15,653
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,39,322
						03 Not Available	3,57,769
						06 Not Available	236
						55 Not Available	1,63,600
						56 Not Available	18,360
						Total of Vr no 50 - EST:	25,79,287
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,84,740
						03 Not Available	48,977
						55 Not Available	27,800
						Total of Vr no 51 - EST:	3,61,517
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,600
						03 Not Available	60,452
						55 Not Available	30,140
						Total of Vr no 52 - EST:	4,46,192
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,09,400
						03 Not Available	52,598
						55 Not Available	30,200
						56 Not Available	3,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	59 - EST					Total of Vr no 59 - EST:	3,95,258
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,29,500
						03 Not Available	56,015
						55 Not Available	27,860
						56 Not Available	3,060
						Total of Vr no 60 - EST:	4,16,435

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	91,61,658
						Total of Vr no 13 - GIA:	91,61,658
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,29,503
						Total of Vr no 14 - GIA:	21,29,503
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,97,258
						Total of Vr no 15 - GIA:	22,97,258
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	53,49,594
						Total of Vr no 16 - GIA:	53,49,594
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,536
						Total of Vr no 23 - GIA:	84,536
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,933
						Total of Vr no 24 - GIA:	27,933
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,03,93,809
						Total of Vr no 25 - GIA:	6,03,93,809
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,56,10,964
						Total of Vr no 26 - GIA:	7,56,10,964
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,00,954
						Total of Vr no 27 - GIA:	33,00,954
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	58,07,469
						Total of Vr no 28 - GIA:	58,07,469
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,26,632
						Total of Vr no 34 - GIA:	2,26,632
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,73,342
						Total of Vr no 35 - GIA:	2,73,342
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,23,181
						Total of Vr no 40 - GIA:	5,23,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	64,88,954
						Total of Vr no 42 - GIA:	64,88,954
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	67,24,210
						Total of Vr no 43 - GIA:	67,24,210
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,15,204
						Total of Vr no 44 - GIA:	1,15,204
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,60,685
						Total of Vr no 48 - GIA:	17,60,685
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,68,859
						Total of Vr no 49 - GIA:	7,68,859
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,96,902
						Total of Vr no 51 - GIA:	9,96,902
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,25,943
						Total of Vr no 52 - GIA:	2,25,943
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,25,275
						Total of Vr no 53 - GIA:	2,25,275
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,67,047
						Total of Vr no 54 - GIA:	2,67,047

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,67,957
						Total of Vr no 21 - GIA:	3,67,957
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	83,206
						Total of Vr no 22 - GIA:	83,206

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	29,79,240
						03 Not Available	5,00,786
						06 Not Available	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	1 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	2,30,400
						56 Not Available	30,920
						Total of Vr no 1 - EST:	37,42,096
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,96,600
						03 Not Available	84,422
						06 Not Available	240
						55 Not Available	48,060
						56 Not Available	6,560
						Total of Vr no 2 - EST:	6,35,882
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,96,600
						03 Not Available	84,422
						06 Not Available	240
						55 Not Available	48,060
						Total of Vr no 5 - EST:	6,29,322
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	29,45,800
						03 Not Available	5,00,786
						06 Not Available	750
						55 Not Available	2,30,400
						Total of Vr no 6 - EST:	36,77,736

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,09,500
						03 Not Available	18,615
						06 Not Available	140
						55 Not Available	7,560
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,36,895
						Total of MEERUT (04):	**24,05,76,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,12,41,207
						Total of Vr no 37 - PEN:	1,12,41,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,12,41,207
						Total of Vr no 37 - PEN:	1,12,41,207

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,23,803
						Total of Vr no 10 - GIA:	3,23,803

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	28 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 28 - EST:	37,355
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 31 - EST:	1,11,965
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	7 - EST	First	Voted	No Objection	220202001 04 00	56 Not Available	240
						Total of Vr no 7 - EST:	54,793

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	28,700
						03 Not Available	4,879
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 10 - EST:	35,249
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,42,600
						03 Not Available	1,09,242
						06 Not Available	160
						55 Not Available	23,910
						56 Not Available	2,960
						Total of Vr no 11 - EST:	7,78,872
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 29 - EST:	38,090
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,51,800
						03 Not Available	42,806
						06 Not Available	120
						55 Not Available	8,930
						56 Not Available	1,120
						Total of Vr no 30 - EST:	3,04,776
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 32 - EST:	31,780
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,77,500
						03 Not Available	64,175
						06 Not Available	200
						55 Not Available	10,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	33 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	1,680
						Total of Vr no 33 - EST:	4,54,405

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	25,67,900
						03 Not Available	4,36,543
						06 Not Available	1,000
						55 Not Available	1,04,120
						56 Not Available	800
						Total of Vr no 37 - EST:	31,10,363
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,95,600
						03 Not Available	3,90,252
						55 Not Available	66,860
						56 Not Available	400
						Total of Vr no 38 - EST:	27,53,112

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	78,400
						03 Not Available	13,328
						55 Not Available	2,600
						Total of Vr no 12 - EST:	94,328
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,07,700
						03 Not Available	69,309
						55 Not Available	20,070
						56 Not Available	1,740
						Total of Vr no 13 - EST:	4,98,819
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 14 - EST:	39,981
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,35,800
						03 Not Available	23,086
						55 Not Available	4,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	16 - EST					Total of Vr no 16 - EST:	1,63,396
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,900
						03 Not Available	39,423
						06 Not Available	120
						55 Not Available	6,640
						Total of Vr no 17 - EST:	2,78,083
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,82,200
						03 Not Available	47,974
						06 Not Available	80
						55 Not Available	13,200
						56 Not Available	1,180
						Total of Vr no 18 - EST:	3,44,634
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,58,300
						03 Not Available	94,911
						06 Not Available	870
						55 Not Available	21,880
						56 Not Available	2,400
						Total of Vr no 19 - EST:	6,78,361
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,36,100
						03 Not Available	23,137
						06 Not Available	40
						55 Not Available	4,480
						Total of Vr no 20 - EST:	1,63,757
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,15,400
						03 Not Available	53,618
						06 Not Available	80
						55 Not Available	8,870
						Total of Vr no 21 - EST:	3,77,968
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,89,100
						03 Not Available	66,147
						55 Not Available	12,910
						Total of Vr no 22 - EST:	4,68,157
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,49,800
						03 Not Available	1,10,466
						06 Not Available	1,200
						55 Not Available	17,990
						Total of Vr no 23 - EST:	7,79,456
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,81,500
						03 Not Available	98,855
						06 Not Available	260
						55 Not Available	23,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	24 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	2,660
						Total of Vr no 24 - EST:	7,07,185
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,18,300
						03 Not Available	71,111
						55 Not Available	18,690
						56 Not Available	2,020
						Total of Vr no 26 - EST:	5,10,121
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,73,200
						03 Not Available	1,31,444
						06 Not Available	160
						55 Not Available	22,210
						56 Not Available	3,700
						Total of Vr no 27 - EST:	9,30,714
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,710
						Total of Vr no 34 - EST:	1,20,125

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	15 - EST	First	Voted	No Objection	220202109 06 00	01 Not Available	1,22,600
						03 Not Available	20,842
						55 Not Available	3,740
						Total of Vr no 15 - EST:	1,47,182

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,47,52,205
						Total of Vr no 13 - GIA:	2,47,52,205
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,95,68,287
						Total of Vr no 14 - GIA:	1,95,68,287
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	78,49,951
						Total of Vr no 15 - GIA:	78,49,951
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,85,875
						Total of Vr no 16 - GIA:	63,85,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,11,596
						Total of Vr no 17 - GIA:	17,11,596
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	36,79,034
						Total of Vr no 18 - GIA:	36,79,034
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,95,380
						Total of Vr no 19 - GIA:	1,95,380
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,78,770
						Total of Vr no 20 - GIA:	1,78,770
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	79,592
						Total of Vr no 27 - GIA:	79,592
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,83,48,725
						Total of Vr no 30 - GIA:	2,83,48,725
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,36,03,443
						Total of Vr no 31 - GIA:	2,36,03,443

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,86,093
						Total of Vr no 32 - GIA:	9,86,093
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,48,535
						Total of Vr no 33 - GIA:	2,48,535
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,48,535
						Total of Vr no 8 - GIA:	2,48,535
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	9,87,443
						Total of Vr no 9 - GIA:	9,87,443

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	68,400
						03 Not Available	11,628
						55 Not Available	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - EST	First	Voted	No Objection	220400102 04 00	56 Not Available	420
						Total of Vr no 1 - EST:	83,948
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,030
						Total of Vr no 1 - MIS:	1,030
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,90,800
						03 Not Available	83,436
						55 Not Available	23,180
						56 Not Available	2,400
						Total of Vr no 2 - EST:	5,99,816
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,90,800
						03 Not Available	83,436
						55 Not Available	23,180
						Total of Vr no 7 - EST:	5,97,416
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	68,400
						03 Not Available	11,628
						55 Not Available	3,500
						Total of Vr no 8 - EST:	83,528

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,150
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	57,054
						Total of MIRZAPUR (28):	**15,71,10,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	18,33,908
						Total of Vr no 10 - GIA:	18,33,908
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	19,77,492
						Total of Vr no 9 - GIA:	19,77,492

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	6,66,172
						Total of Vr no 11 - GIA:	6,66,172
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	23,41,356
						Total of Vr no 12 - GIA:	23,41,356

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	31 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,04,300
						03 Not Available	34,731
						06 Not Available	40
						55 Not Available	19,200
						56 Not Available	1,560
						Total of Vr no 31 - EST:	2,59,831
	32 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 32 - EST:	1,08,016

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	27 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,68,000
						03 Not Available	96,560
						06 Not Available	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	27 - EST	First	Voted	No Objection	220202101 03 00	55 Not Available	53,320
						56 Not Available	3,480
						Total of Vr no 27 - EST:	7,21,480
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,25,800
						03 Not Available	72,386
						06 Not Available	140
						55 Not Available	38,180
						56 Not Available	2,640
						Total of Vr no 28 - EST:	5,39,146
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	10,86,200
						03 Not Available	1,84,654
						06 Not Available	380
						55 Not Available	97,420
						56 Not Available	7,560
						Total of Vr no 29 - EST:	13,76,214
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	16,660
						56 Not Available	1,080
						Total of Vr no 30 - EST:	2,19,916
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	54,600
						03 Not Available	9,282
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 8 - EST:	70,102
	88 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	37,700
						03 Not Available	6,409
						55 Not Available	4,400
						56 Not Available	320
						Total of Vr no 88 - EST:	48,829
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 9 - EST:	47,572

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 57 - EST:	98,508
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 58 - EST:	1,48,858
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	11,920
						56 Not Available	480
						Total of Vr no 59 - EST:	1,93,633
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,44,900
						03 Not Available	41,633
						55 Not Available	18,960
						56 Not Available	840
						Total of Vr no 60 - EST:	3,06,333
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	3,210
						Total of Vr no 61 - EST:	1,37,292
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,680
						Total of Vr no 62 - EST:	1,23,605
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,79,300
						03 Not Available	30,481
						55 Not Available	15,260
						Total of Vr no 63 - EST:	2,25,041
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,03,100
						03 Not Available	51,527
						55 Not Available	29,800
						Total of Vr no 64 - EST:	3,84,427
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,94,400
						03 Not Available	33,048
						55 Not Available	15,260
						Total of Vr no 65 - EST:	2,42,708
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,300
						03 Not Available	36,261
						55 Not Available	22,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	66 - EST					Total of Vr no 66 - EST:	2,71,641
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	6,300
						Total of Vr no 67 - EST:	97,209
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,29,800
						03 Not Available	22,066
						55 Not Available	13,440
						Total of Vr no 68 - EST:	1,65,306
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	3,970
						Total of Vr no 69 - EST:	1,79,938
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 70 - EST:	27,008
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	3,970
						Total of Vr no 71 - EST:	1,84,735
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	2,520
						Total of Vr no 72 - EST:	1,09,107
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 73 - EST:	27,008
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	11,820
						Total of Vr no 74 - EST:	1,81,938
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	7,920
						Total of Vr no 75 - EST:	93,213
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	76 - EST					Total of Vr no 76 - EST:	83,770
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	2,900
						Total of Vr no 77 - EST:	1,14,752
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 78 - EST:	93,009
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 79 - EST:	27,008
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	6,300
						Total of Vr no 80 - EST:	99,900
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,920
						Total of Vr no 81 - EST:	98,712
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,23,400
						03 Not Available	37,978
						55 Not Available	18,220
						Total of Vr no 82 - EST:	2,79,598
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	13,440
						Total of Vr no 83 - EST:	1,56,063
	84 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	11,920
						Total of Vr no 84 - EST:	1,87,420
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						Total of Vr no 85 - EST:	96,840
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	86 - EST					Total of Vr no 86 - EST:	1,74,088
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 87 - EST:	27,008
	89 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	4,480
						Total of Vr no 89 - EST:	1,52,602

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,35,200
						03 Not Available	39,984
						55 Not Available	8,160
						Total of Vr no 10 - EST:	2,83,344
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	7,430
						Total of Vr no 11 - EST:	2,56,640
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						55 Not Available	9,200
						Total of Vr no 12 - EST:	3,30,833
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,18,200
						03 Not Available	1,05,094
						55 Not Available	58,780
						56 Not Available	4,080
						Total of Vr no 13 - EST:	7,86,154
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,300
						03 Not Available	78,591
						55 Not Available	44,560
						Total of Vr no 14 - EST:	5,85,451
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,63,000
						03 Not Available	27,710
						55 Not Available	16,880
						Total of Vr no 15 - EST:	2,07,590
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	800
						Total of Vr no 16 - EST:	27,008
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	5,280
						Total of Vr no 17 - EST:	1,84,875
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 18 - EST:	89,688
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	5,430
						Total of Vr no 19 - EST:	2,18,019
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						55 Not Available	6,350
						Total of Vr no 20 - EST:	2,30,756
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,34,900
						03 Not Available	73,933
						55 Not Available	41,240
						56 Not Available	3,000
						Total of Vr no 21 - EST:	5,53,073
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,20,000
						03 Not Available	54,400
						55 Not Available	10,060
						Total of Vr no 22 - EST:	3,84,460
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 23 - EST:	27,008
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 24 - EST:	87,933
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,480
						Total of Vr no 25 - EST:	1,47,103
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	24,786
						55 Not Available	5,280
						Total of Vr no 26 - EST:	1,75,866
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,95,100
						03 Not Available	33,167
						06 Not Available	80
						55 Not Available	6,160
						Total of Vr no 33 - EST:	2,34,507
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,69,300
						03 Not Available	62,781
						06 Not Available	40
						55 Not Available	9,930
						Total of Vr no 34 - EST:	4,42,051
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,16,800
						03 Not Available	19,856
						06 Not Available	40
						55 Not Available	3,930
						Total of Vr no 35 - EST:	1,40,626
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,52,800
						03 Not Available	76,976
						06 Not Available	120
						55 Not Available	35,740
						56 Not Available	2,520
						Total of Vr no 36 - EST:	5,68,156
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,36,000
						03 Not Available	74,120
						06 Not Available	40
						55 Not Available	36,720
						Total of Vr no 37 - EST:	5,46,880
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,08,100
						03 Not Available	35,377
						55 Not Available	16,860
						Total of Vr no 38 - EST:	2,60,337
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 39 - EST:	44,400
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,200
						03 Not Available	78,574
						06 Not Available	420
						55 Not Available	12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	40 - EST					Total of Vr no 40 - EST:	5,53,994
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,01,100
						03 Not Available	17,187
						06 Not Available	20
						55 Not Available	2,980
						Total of Vr no 41 - EST:	1,21,287
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,14,900
						03 Not Available	2,06,533
						06 Not Available	240
						55 Not Available	85,800
						56 Not Available	8,160
						Total of Vr no 42 - EST:	15,15,633
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,85,800
						03 Not Available	65,586
						06 Not Available	40
						55 Not Available	10,160
						Total of Vr no 43 - EST:	4,61,586
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,43,400
						03 Not Available	1,09,378
						55 Not Available	16,040
						Total of Vr no 44 - EST:	7,68,818
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,35,300
						03 Not Available	57,001
						55 Not Available	8,820
						Total of Vr no 45 - EST:	4,01,121
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,900
						03 Not Available	31,943
						55 Not Available	5,080
						Total of Vr no 46 - EST:	2,24,923
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	1,870
						Total of Vr no 47 - EST:	1,02,607

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,18,96,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	7 - GIA					Total of Vr no 7 - GIA:	4,18,96,155
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,86,03,371
						Total of Vr no 8 - GIA:	3,86,03,371

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,38,742
						Total of Vr no 13 - GIA:	7,38,742

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	6,920
						Total of Vr no 10 - EST:	93,032
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,11,500
						03 Not Available	52,955
						55 Not Available	28,420
						56 Not Available	2,280
						Total of Vr no 3 - EST:	3,95,155
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	6,920
						56 Not Available	640
						Total of Vr no 4 - EST:	93,672
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	11,520
						56 Not Available	1,040
						Total of Vr no 5 - EST:	1,46,993
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,18,800
						03 Not Available	54,366
						55 Not Available	30,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	6 - EST	First	Voted	No Objection	220400102 04 00	56 Not Available	2,520
						Total of Vr no 6 - EST:	4,06,426
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,92,900
						03 Not Available	66,793
						06 Not Available	120
						55 Not Available	37,340
						56 Not Available	3,120
						Total of Vr no 7 - EST:	5,00,273
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	40
						55 Not Available	13,960
						56 Not Available	1,360
						Total of Vr no 8 - EST:	1,89,105
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,11,500
						03 Not Available	52,955
						55 Not Available	28,420
						Total of Vr no 9 - EST:	3,92,875

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 1 - EST:	48,197
						Total of MORADABAD (14):	**10,94,65,035**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	11 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,35,009
						Total of Vr no 11 - GIA:	4,35,009

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	8,69,412
						Total of Vr no 12 - GIA:	8,69,412

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,10,500
						03 Not Available	18,785
						55 Not Available	4,780
						Total of Vr no 34 - EST:	1,34,065
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,10,500
						03 Not Available	18,785
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 5 - EST:	1,34,545

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,97,900
						03 Not Available	1,01,643
						06 Not Available	120
						55 Not Available	21,890
						Total of Vr no 35 - EST:	7,21,553
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,97,900
						03 Not Available	1,01,643
						06 Not Available	120
						55 Not Available	21,890
						56 Not Available	2,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	6 - EST					Total of Vr no 6 - EST:	7,24,273

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	6,840
						Total of Vr no 10 - EST:	2,76,642
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 11 - EST:	1,20,095
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,00,900
						03 Not Available	34,153
						55 Not Available	9,870
						Total of Vr no 12 - EST:	2,44,923
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,41,200
						03 Not Available	24,004
						55 Not Available	3,970
						Total of Vr no 13 - EST:	1,69,174
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 14 - EST:	87,744
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,50,600
						03 Not Available	42,602
						55 Not Available	7,650
						Total of Vr no 23 - EST:	3,00,852
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	3,680
						Total of Vr no 24 - EST:	1,29,338
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,16,500
						03 Not Available	53,805
						55 Not Available	15,390
						Total of Vr no 25 - EST:	3,85,695
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	26 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	66,504
						55 Not Available	18,200
						56 Not Available	1,760
						Total of Vr no 26 - EST:	4,77,664
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 27 - EST:	1,21,850
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,72,700
						03 Not Available	29,359
						55 Not Available	5,780
						Total of Vr no 28 - EST:	2,07,839
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,100
						Total of Vr no 29 - EST:	81,660
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,40,300
						03 Not Available	40,851
						55 Not Available	7,620
						Total of Vr no 30 - EST:	2,88,771
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	4,200
						Total of Vr no 31 - EST:	1,83,327

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	2,670
						Total of Vr no 15 - EST:	1,13,235
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,320
						Total of Vr no 16 - EST:	1,36,115
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 17 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 18 - EST:	27,008
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 19 - EST:	27,008
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 20 - EST:	27,008
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 21 - EST:	87,933
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 22 - EST:	27,008
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,76,900
						03 Not Available	1,49,073
						55 Not Available	39,840
						Total of Vr no 7 - EST:	10,65,813
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,58,600
						03 Not Available	77,962
						55 Not Available	14,380
						Total of Vr no 8 - EST:	5,50,942
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	21,35,180
						03 Not Available	3,62,967
						55 Not Available	85,940
						56 Not Available	9,140
						Total of Vr no 9 - EST:	25,93,227

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,64,77,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - GIA					Total of Vr no 10 - GIA:	9,64,77,358

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	13 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,14,928
						Total of Vr no 13 - GIA:	4,14,928

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,13,200
						03 Not Available	19,244
						06 Not Available	140
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 1 - EST:	1,38,584
						Total of MUZAFFARNAGAR (03):	**10,78,07,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,49,175
						Total of Vr no 32 - PEN:	14,49,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	14,49,175
						Total of Vr no 32 - PEN:	14,49,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	115 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	8,29,370
						Total of Vr no 115 - GIA:	8,29,370
	119 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	48,023
						Total of Vr no 119 - GIA:	48,023
	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,39,560
						Total of Vr no 12 - GIA:	4,39,560
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,39,857
						Total of Vr no 19 - GIA:	1,39,857
	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	9,77,068
						Total of Vr no 2 - GIA:	9,77,068
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,71,534
						Total of Vr no 41 - GIA:	4,71,534
	91 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,11,098
						Total of Vr no 91 - GIA:	3,11,098
	92 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,14,072
						Total of Vr no 92 - GIA:	7,14,072
	93 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	15,20,124
						Total of Vr no 93 - GIA:	15,20,124

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	7,290
						56 Not Available	640
						Total of Vr no 18 - EST:	1,98,172

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	7,000
						56 Not Available	720
						Total of Vr no 15 - EST:	2,05,450
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	400
						Total of Vr no 16 - EST:	1,24,303

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	10,21,000
						03 Not Available	1,73,570
						55 Not Available	36,920
						56 Not Available	2,000
						Total of Vr no 17 - EST:	12,33,490

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,94,900
						03 Not Available	84,133
						55 Not Available	19,840
						56 Not Available	2,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	22 - EST					Total of Vr no 22 - EST:	6,00,953
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,26,700
						03 Not Available	38,539
						55 Not Available	11,140
						56 Not Available	960
						Total of Vr no 23 - EST:	2,77,339
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 24 - EST:	27,008
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,19,400
						03 Not Available	54,298
						06 Not Available	40
						55 Not Available	10,020
						Total of Vr no 25 - EST:	3,83,758
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,77,500
						03 Not Available	81,175
						06 Not Available	120
						55 Not Available	12,620
						Total of Vr no 26 - EST:	5,71,415
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,670
						Total of Vr no 27 - EST:	84,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,000
						03 Not Available	32,470
						55 Not Available	5,660
						Total of Vr no 8 - EST:	2,29,130
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	2,670
						Total of Vr no 9 - EST:	1,00,599

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,47,940
						Total of Vr no 1 - GIA:	7,47,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	43,44,738
						Total of Vr no 10 - GIA:	43,44,738
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,04,826
						Total of Vr no 100 - GIA:	6,04,826
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,21,731
						Total of Vr no 101 - GIA:	8,21,731
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,36,439
						Total of Vr no 107 - GIA:	11,36,439
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,90,577
						Total of Vr no 108 - GIA:	7,90,577
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,87,614
						Total of Vr no 11 - GIA:	6,87,614
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,68,805
						Total of Vr no 110 - GIA:	4,68,805
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,23,583
						Total of Vr no 111 - GIA:	17,23,583
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,93,016
						Total of Vr no 112 - GIA:	1,93,016
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,20,100
						Total of Vr no 113 - GIA:	3,20,100
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,44,651
						Total of Vr no 114 - GIA:	14,44,651
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,56,844
						Total of Vr no 116 - GIA:	15,56,844
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,10,844
						Total of Vr no 117 - GIA:	18,10,844
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,41,362
						Total of Vr no 118 - GIA:	19,41,362
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,41,524
						Total of Vr no 120 - GIA:	5,41,524
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,06,005
						Total of Vr no 122 - GIA:	4,06,005
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,17,020
						Total of Vr no 127 - GIA:	4,17,020
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,14,369
						Total of Vr no 13 - GIA:	19,14,369
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,09,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	132 - GIA					Total of Vr no 132 - GIA:	8,09,703
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,15,844
						Total of Vr no 133 - GIA:	2,15,844
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,86,615
						Total of Vr no 134 - GIA:	6,86,615
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,72,867
						Total of Vr no 135 - GIA:	16,72,867
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,04,826
						Total of Vr no 136 - GIA:	6,04,826
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,87,614
						Total of Vr no 138 - GIA:	6,87,614
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,10,844
						Total of Vr no 139 - GIA:	18,10,844
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,17,020
						Total of Vr no 140 - GIA:	4,17,020
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,85,192
						Total of Vr no 142 - GIA:	14,85,192
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,81,976
						Total of Vr no 145 - GIA:	7,81,976
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,41,213
						Total of Vr no 146 - GIA:	5,41,213
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,05,262
						Total of Vr no 147 - GIA:	11,05,262
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,09,703
						Total of Vr no 17 - GIA:	8,09,703
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,40,991
						Total of Vr no 20 - GIA:	1,40,991
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,27,737
						Total of Vr no 24 - GIA:	10,27,737
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,55,526
						Total of Vr no 28 - GIA:	9,55,526
	3 - GIA	First	Voted	Missing vchr	220202110 03 01	31 Not Available	12,58,596
						Total of Vr no 3 - GIA:	12,58,596
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,01,445
						Total of Vr no 30 - GIA:	14,01,445
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,19,190
						Total of Vr no 31 - GIA:	17,19,190
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,79,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	32 - GIA					Total of Vr no 32 - GIA:	24,79,799
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,58,386
						Total of Vr no 33 - GIA:	3,58,386
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,43,777
						Total of Vr no 34 - GIA:	13,43,777
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,867
						Total of Vr no 35 - GIA:	16,72,867
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,976
						Total of Vr no 36 - GIA:	7,81,976
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,64,740
						Total of Vr no 37 - GIA:	6,64,740
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,67,958
						Total of Vr no 38 - GIA:	11,67,958
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,62,448
						Total of Vr no 40 - GIA:	7,62,448
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,02,587
						Total of Vr no 42 - GIA:	9,02,587
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,06,715
						Total of Vr no 44 - GIA:	3,06,715
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,21,987
						Total of Vr no 45 - GIA:	13,21,987
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,15,844
						Total of Vr no 46 - GIA:	2,15,844
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,31,797
						Total of Vr no 48 - GIA:	12,31,797
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,87,884
						Total of Vr no 49 - GIA:	11,87,884
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,68,425
						Total of Vr no 52 - GIA:	18,68,425
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,47,874
						Total of Vr no 53 - GIA:	21,47,874
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,62,285
						Total of Vr no 54 - GIA:	7,62,285
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,81,046
						Total of Vr no 55 - GIA:	28,81,046
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,02,192
						Total of Vr no 56 - GIA:	5,02,192
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,48,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	58 - GIA					Total of Vr no 58 - GIA:	17,48,553
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,86,584
						Total of Vr no 59 - GIA:	12,86,584
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,62,536
						Total of Vr no 77 - GIA:	13,62,536
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,99,535
						Total of Vr no 8 - GIA:	7,99,535
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,96,172
						Total of Vr no 84 - GIA:	7,96,172
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,86,615
						Total of Vr no 85 - GIA:	6,86,615
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,00,280
						Total of Vr no 9 - GIA:	32,00,280
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,41,213
						Total of Vr no 96 - GIA:	5,41,213
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,24,389
						Total of Vr no 97 - GIA:	2,24,389
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,93,529
						Total of Vr no 98 - GIA:	1,93,529
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,85,192
						Total of Vr no 99 - GIA:	14,85,192

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	102 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,47,743
						Total of Vr no 102 - GIA:	5,47,743
	109 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,32,004
						Total of Vr no 109 - GIA:	2,32,004
	121 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	68,239
						Total of Vr no 121 - GIA:	68,239
	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,99,791
						Total of Vr no 137 - GIA:	2,99,791
	141 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,18,087
						Total of Vr no 141 - GIA:	3,18,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,49,789
						Total of Vr no 143 - GIA:	2,49,789
	144 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,50,895
						Total of Vr no 144 - GIA:	1,50,895
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	13,91,250
						Total of Vr no 50 - GIA:	13,91,250
	78 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,93,604
						Total of Vr no 78 - GIA:	2,93,604
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	89,020
						Total of Vr no 80 - GIA:	89,020
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,67,192
						Total of Vr no 81 - GIA:	1,67,192
	82 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,04,717
						Total of Vr no 82 - GIA:	2,04,717
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,49,789
						Total of Vr no 86 - GIA:	2,49,789
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,72,106
						Total of Vr no 87 - GIA:	1,72,106
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,99,791
						Total of Vr no 88 - GIA:	2,99,791
	90 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,50,895
						Total of Vr no 90 - GIA:	1,50,895
	94 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,18,087
						Total of Vr no 94 - GIA:	3,18,087
	95 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,61,670
						Total of Vr no 95 - GIA:	3,61,670

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	148 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,85,535
						Total of Vr no 148 - GIA:	1,85,535
	149 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,66,149
						Total of Vr no 149 - GIA:	4,66,149
	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,66,149
						Total of Vr no 15 - GIA:	4,66,149
	47 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,10,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	47 - GIA					Total of Vr no 47 - GIA:	3,10,501
	51 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,58,702
						Total of Vr no 51 - GIA:	2,58,702
	57 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,41,320
						Total of Vr no 57 - GIA:	2,41,320
	79 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,82,775
						Total of Vr no 79 - GIA:	1,82,775
	83 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,97,777
						Total of Vr no 83 - GIA:	1,97,777
	89 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,85,535
						Total of Vr no 89 - GIA:	1,85,535

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	77,200
						03 Not Available	13,124
						06 Not Available	60
						55 Not Available	3,480
						56 Not Available	480
						Total of Vr no 1 - EST:	94,344
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,95,810
						03 Not Available	84,286
						06 Not Available	160
						55 Not Available	22,180
						56 Not Available	2,600
						Total of Vr no 2 - EST:	6,05,036
						Total of PADRAUNA (73):	**9,60,33,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	41 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	73,254
						Total of Vr no 41 - GIA:	73,254
	51 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,98,580
						Total of Vr no 51 - GIA:	1,98,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	6,540
						56 Not Available	640
						Total of Vr no 7 - EST:	1,90,168

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 6 - EST:	77,233
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,00,700
						03 Not Available	85,119
						06 Not Available	280
						55 Not Available	16,980
						56 Not Available	2,160
						Total of Vr no 8 - EST:	6,05,239

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 26 - EST:	1,05,948
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 27 - EST:	93,009
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 28 - EST:	27,008
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 29 - EST:	93,009
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 30 - EST:	64,552
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 31 - EST:	1,21,850
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 32 - EST:	98,508
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,950
						03 Not Available	14,008
						55 Not Available	2,100
						Total of Vr no 33 - EST:	99,058
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 34 - EST:	27,008
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	3,150
						Total of Vr no 35 - EST:	91,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,28,000
						03 Not Available	21,760
						55 Not Available	6,320
						Total of Vr no 36 - EST:	1,56,080
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,840
						Total of Vr no 37 - EST:	54,373
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 38 - EST:	87,744
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 39 - EST:	1,17,326
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 40 - EST:	90,318
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,839
						03 Not Available	12,043
						55 Not Available	2,100
						Total of Vr no 41 - EST:	84,982
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,520
						Total of Vr no 42 - EST:	88,164
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 47 - EST:	87,744
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 48 - EST:	27,827
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 49 - EST:	95,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,58,100
						03 Not Available	43,877
						55 Not Available	7,040
						Total of Vr no 10 - EST:	3,09,017
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	600
						55 Not Available	1,840
						Total of Vr no 11 - EST:	61,525
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,300
						03 Not Available	13,991
						55 Not Available	2,320
						Total of Vr no 12 - EST:	98,611
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	69,600
						03 Not Available	11,832
						06 Not Available	40
						55 Not Available	2,570
						Total of Vr no 13 - EST:	84,042
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,92,800
						03 Not Available	1,00,776
						06 Not Available	80
						55 Not Available	17,680
						Total of Vr no 14 - EST:	7,11,336
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,23,600
						03 Not Available	21,012
						55 Not Available	2,570
						Total of Vr no 15 - EST:	1,47,182
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						06 Not Available	40
						55 Not Available	4,090
						Total of Vr no 16 - EST:	1,68,983
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	66,500
						03 Not Available	11,305
						06 Not Available	80
						55 Not Available	2,260
						Total of Vr no 17 - EST:	80,145
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,93,400
						03 Not Available	66,878
						06 Not Available	40
						55 Not Available	11,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	18 - EST					Total of Vr no 18 - EST:	4,71,328
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	800
						Total of Vr no 19 - EST:	57,428
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,17,800
						03 Not Available	54,026
						06 Not Available	120
						55 Not Available	8,200
						Total of Vr no 20 - EST:	3,80,146
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	40
						55 Not Available	6,350
						Total of Vr no 21 - EST:	2,36,763
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,49,800
						03 Not Available	1,61,466
						06 Not Available	200
						55 Not Available	41,260
						56 Not Available	4,560
						Total of Vr no 22 - EST:	11,57,286
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,68,700
						03 Not Available	45,679
						55 Not Available	13,850
						56 Not Available	1,200
						Total of Vr no 23 - EST:	3,29,429
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,76,200
						03 Not Available	1,31,954
						06 Not Available	60
						55 Not Available	32,440
						56 Not Available	3,600
						Total of Vr no 24 - EST:	9,44,254
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,17,200
						03 Not Available	87,924
						55 Not Available	25,050
						56 Not Available	2,240
						Total of Vr no 25 - EST:	6,32,414
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 43 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 44 - EST:	27,008
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,530
						Total of Vr no 45 - EST:	48,798
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,840
						Total of Vr no 46 - EST:	62,680
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						06 Not Available	80
						55 Not Available	4,540
						Total of Vr no 50 - EST:	1,82,811
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	4,510
						Total of Vr no 51 - EST:	1,75,096
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,21,600
						03 Not Available	88,672
						06 Not Available	200
						55 Not Available	14,840
						Total of Vr no 9 - EST:	6,25,312

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,89,722
						Total of Vr no 1 - GIA:	2,89,722
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,22,612
						Total of Vr no 10 - GIA:	1,22,612
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,43,208
						Total of Vr no 17 - GIA:	4,43,208
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	18 - GIA					Total of Vr no 18 - GIA:	2,38,038
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,747
						Total of Vr no 19 - GIA:	4,20,747
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,97,675
						Total of Vr no 2 - GIA:	4,97,675
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,54,554
						Total of Vr no 20 - GIA:	6,54,554
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,79,850
						Total of Vr no 21 - GIA:	3,79,850
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,02,979
						Total of Vr no 22 - GIA:	4,02,979
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,51,569
						Total of Vr no 24 - GIA:	4,51,569
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,46,489
						Total of Vr no 25 - GIA:	17,46,489
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,776
						Total of Vr no 26 - GIA:	29,776
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,48,920
						Total of Vr no 27 - GIA:	4,48,920
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,79,354
						Total of Vr no 28 - GIA:	9,79,354
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,77,100
						Total of Vr no 29 - GIA:	6,77,100
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,49,577
						Total of Vr no 3 - GIA:	18,49,577
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,76,907
						Total of Vr no 30 - GIA:	6,76,907
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,45,066
						Total of Vr no 31 - GIA:	14,45,066
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,65,722
						Total of Vr no 32 - GIA:	1,65,722
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,49,974
						Total of Vr no 33 - GIA:	4,49,974
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,174
						Total of Vr no 34 - GIA:	35,174
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,40,192
						Total of Vr no 35 - GIA:	2,40,192
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,62,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	36 - GIA					Total of Vr no 36 - GIA:	4,62,260
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,98,743
						Total of Vr no 37 - GIA:	3,98,743
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,46,267
						Total of Vr no 38 - GIA:	11,46,267
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,03,018
						Total of Vr no 39 - GIA:	1,03,018
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,80,018
						Total of Vr no 4 - GIA:	11,80,018
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,39,535
						Total of Vr no 40 - GIA:	3,39,535
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,29,025
						Total of Vr no 42 - GIA:	5,29,025
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,96,409
						Total of Vr no 43 - GIA:	5,96,409
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,93,819
						Total of Vr no 44 - GIA:	3,93,819
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,82,742
						Total of Vr no 45 - GIA:	5,82,742
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,92,467
						Total of Vr no 46 - GIA:	2,92,467
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,11,731
						Total of Vr no 47 - GIA:	1,11,731
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,53,769
						Total of Vr no 48 - GIA:	4,53,769
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,00,856
						Total of Vr no 49 - GIA:	3,00,856
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,816
						Total of Vr no 5 - GIA:	4,28,816
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,86,820
						Total of Vr no 52 - GIA:	2,86,820
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,62,995
						Total of Vr no 53 - GIA:	5,62,995
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,13,771
						Total of Vr no 54 - GIA:	15,13,771
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,67,675
						Total of Vr no 6 - GIA:	6,67,675
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	7 - GIA					Total of Vr no 7 - GIA:	4,92,836
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,93,427
						Total of Vr no 8 - GIA:	3,93,427
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,28,048
						Total of Vr no 9 - GIA:	7,28,048

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,69,321
						Total of Vr no 23 - GIA:	1,69,321
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,71,708
						Total of Vr no 50 - GIA:	1,71,708
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,39,966
						Total of Vr no 55 - GIA:	1,39,966
						Total of PILIBHIT (16):	**3,49,65,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,28,400
						03 Not Available	38,828
						55 Not Available	9,690
						56 Not Available	1,040
						Total of Vr no 17 - EST:	2,77,958
	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,28,400
						03 Not Available	38,828
						55 Not Available	9,690
						Total of Vr no 94 - EST:	2,76,918

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						06 Not Available	220
						55 Not Available	8,000
						56 Not Available	780
						Total of Vr no 16 - EST:	2,08,602
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,92,900
						03 Not Available	1,00,793
						06 Not Available	100
						55 Not Available	22,470
						56 Not Available	2,720
						Total of Vr no 18 - EST:	7,18,983
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						06 Not Available	220
						55 Not Available	8,000
						Total of Vr no 95 - EST:	2,07,822
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,92,900
						03 Not Available	1,00,793
						06 Not Available	100
						55 Not Available	22,470
						Total of Vr no 96 - EST:	7,16,263

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 13 - EST:	27,008
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 14 - EST:	60,925
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,18,500
						03 Not Available	20,145
						55 Not Available	3,710
						Total of Vr no 15 - EST:	1,42,355
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 25 - EST:	96,408
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 26 - EST:	87,933
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,480
						Total of Vr no 43 - EST:	1,47,103
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	2,100
						Total of Vr no 44 - EST:	98,742
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,23,900
						03 Not Available	38,063
						55 Not Available	5,520
						Total of Vr no 47 - EST:	2,67,483
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 49 - EST:	93,600
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 50 - EST:	87,933
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	51 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,520
						Total of Vr no 51 - EST:	93,429
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 52 - EST:	87,933
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 53 - EST:	60,925
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 54 - EST:	90,318
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	4,480
						Total of Vr no 55 - EST:	1,61,845
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 56 - EST:	26,189
	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 63 - EST:	95,700
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 64 - EST:	87,933
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 65 - EST:	87,933
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	4,740
						Total of Vr no 66 - EST:	1,78,251
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	67 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	4,480
						Total of Vr no 67 - EST:	1,48,858
	68 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 68 - EST:	90,318
	69 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,36,200
						03 Not Available	23,154
						55 Not Available	4,480
						Total of Vr no 69 - EST:	1,63,834
	72 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,520
						Total of Vr no 72 - EST:	96,120
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	2,100
						Total of Vr no 77 - EST:	90,552
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,550
						Total of Vr no 78 - EST:	94,693
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 79 - EST:	87,933
	80 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,74,000
						03 Not Available	29,580
						55 Not Available	6,320
						Total of Vr no 80 - EST:	2,09,900
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,60,100
						03 Not Available	27,217
						55 Not Available	2,520
						Total of Vr no 81 - EST:	1,89,837
	82 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 82 - EST:	60,925
	85 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,21,900
						03 Not Available	20,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	85 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	4,480
						Total of Vr no 85 - EST:	1,47,103
	88 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 88 - EST:	1,48,858
	89 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 89 - EST:	1,48,858
	90 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	4,740
						Total of Vr no 90 - EST:	1,78,251
	91 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 91 - EST:	90,318

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,62,300
						03 Not Available	1,63,591
						06 Not Available	1,210
						55 Not Available	31,780
						56 Not Available	4,720
						Total of Vr no 10 - EST:	11,63,601
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,87,500
						03 Not Available	48,875
						06 Not Available	20
						55 Not Available	8,520
						Total of Vr no 100 - EST:	3,44,915
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	2,670
						Total of Vr no 105 - EST:	1,06,800
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	106 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	1,750
						Total of Vr no 106 - EST:	76,827
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,28,900
						03 Not Available	55,913
						06 Not Available	80
						55 Not Available	10,130
						Total of Vr no 107 - EST:	3,95,023
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	40
						55 Not Available	2,980
						Total of Vr no 108 - EST:	1,26,923
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 109 - EST:	36,705
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,64,500
						03 Not Available	61,965
						55 Not Available	10,030
						Total of Vr no 11 - EST:	4,36,495
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,54,300
						03 Not Available	43,231
						55 Not Available	8,200
						Total of Vr no 110 - EST:	3,05,731
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,10,333
						03 Not Available	52,757
						55 Not Available	8,110
						Total of Vr no 111 - EST:	3,71,200
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,53,300
						03 Not Available	1,45,061
						06 Not Available	80
						55 Not Available	41,200
						Total of Vr no 112 - EST:	10,39,641
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,62,300
						03 Not Available	1,63,591
						06 Not Available	1,210
						55 Not Available	31,780
						Total of Vr no 113 - EST:	11,58,881
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,46,700
						03 Not Available	75,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	114 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	17,810
						Total of Vr no 114 - EST:	5,40,489
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	11,13,200
						03 Not Available	1,89,244
						06 Not Available	280
						55 Not Available	44,830
						Total of Vr no 115 - EST:	13,47,554
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	2,600
						Total of Vr no 116 - EST:	1,06,302
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,38,100
						03 Not Available	23,477
						55 Not Available	4,200
						Total of Vr no 117 - EST:	1,65,777
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	40
						55 Not Available	11,200
						Total of Vr no 118 - EST:	4,29,281
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,11,600
						03 Not Available	18,870
						06 Not Available	860
						55 Not Available	3,080
						Total of Vr no 119 - EST:	1,34,410
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,200
						03 Not Available	36,754
						55 Not Available	7,110
						Total of Vr no 12 - EST:	2,60,064
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,16,200
						03 Not Available	36,754
						55 Not Available	7,110
						Total of Vr no 120 - EST:	2,60,064
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,64,500
						03 Not Available	61,965
						55 Not Available	10,030
						Total of Vr no 121 - EST:	4,36,495
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	122 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	800
						Total of Vr no 122 - EST:	27,008
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,47,200
						03 Not Available	25,024
						06 Not Available	40
						55 Not Available	4,320
						Total of Vr no 123 - EST:	1,76,584
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,85,100
						03 Not Available	65,467
						06 Not Available	40
						55 Not Available	12,200
						Total of Vr no 124 - EST:	4,62,807
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	68,200
						03 Not Available	11,594
						06 Not Available	80
						55 Not Available	2,090
						Total of Vr no 125 - EST:	81,964
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	40
						55 Not Available	11,200
						Total of Vr no 19 - EST:	4,29,281
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,11,600
						03 Not Available	18,870
						06 Not Available	860
						55 Not Available	3,080
						Total of Vr no 20 - EST:	1,34,410
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 21 - EST:	36,705
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	2,600
						Total of Vr no 22 - EST:	1,06,302
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,68,100
						03 Not Available	28,577
						55 Not Available	6,300
						Total of Vr no 23 - EST:	2,02,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,96,800
						03 Not Available	33,456
						55 Not Available	9,580
						Total of Vr no 24 - EST:	2,39,836
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,46,700
						03 Not Available	75,939
						06 Not Available	40
						55 Not Available	17,810
						56 Not Available	2,100
						Total of Vr no 39 - EST:	5,42,589
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,13,200
						03 Not Available	1,89,244
						06 Not Available	280
						55 Not Available	44,830
						56 Not Available	5,600
						Total of Vr no 40 - EST:	13,53,154
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	2,670
						Total of Vr no 41 - EST:	1,06,800
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	80
						55 Not Available	1,750
						Total of Vr no 42 - EST:	76,827
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						06 Not Available	120
						55 Not Available	4,730
						Total of Vr no 45 - EST:	2,05,856
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 46 - EST:	72,538
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,38,100
						03 Not Available	23,477
						55 Not Available	4,200
						Total of Vr no 48 - EST:	1,65,777
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,47,200
						03 Not Available	25,024
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	57 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	4,320
						Total of Vr no 57 - EST:	1,76,584
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 58 - EST:	27,008
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640
						Total of Vr no 59 - EST:	99,516
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,87,500
						03 Not Available	48,875
						06 Not Available	20
						55 Not Available	8,520
						Total of Vr no 60 - EST:	3,44,915
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	68,200
						03 Not Available	11,594
						06 Not Available	80
						55 Not Available	2,090
						Total of Vr no 61 - EST:	81,964
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,85,100
						03 Not Available	65,467
						06 Not Available	40
						55 Not Available	12,200
						Total of Vr no 62 - EST:	4,62,807
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,54,300
						03 Not Available	43,231
						55 Not Available	8,200
						Total of Vr no 7 - EST:	3,05,731
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 73 - EST:	87,744
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 74 - EST:	1,01,433
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	75 - EST					Total of Vr no 75 - EST:	96,120
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 76 - EST:	81,430
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,20,100
						03 Not Available	54,417
						55 Not Available	8,110
						Total of Vr no 8 - EST:	3,82,627
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	40
						55 Not Available	2,980
						Total of Vr no 86 - EST:	1,26,923
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,28,900
						03 Not Available	55,913
						06 Not Available	80
						55 Not Available	10,130
						Total of Vr no 87 - EST:	3,95,023
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,53,300
						03 Not Available	1,45,061
						06 Not Available	80
						55 Not Available	41,200
						56 Not Available	3,720
						Total of Vr no 9 - EST:	10,43,361
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	82,800
						03 Not Available	14,076
						55 Not Available	2,640
						Total of Vr no 97 - EST:	99,516

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,57,08,708
						Total of Vr no 14 - GIA:	1,57,08,708
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,11,17,710
						Total of Vr no 15 - GIA:	1,11,17,710
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,11,92,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	16 - GIA					Total of Vr no 16 - GIA:	1,11,92,726
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	66,13,577
						Total of Vr no 18 - GIA:	66,13,577
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	44,94,258
						Total of Vr no 19 - GIA:	44,94,258
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,88,398
						Total of Vr no 2 - GIA:	5,88,398
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,35,045
						Total of Vr no 21 - GIA:	6,35,045
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	42,35,519
						Total of Vr no 22 - GIA:	42,35,519
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,12,75,919
						Total of Vr no 3 - GIA:	1,12,75,919
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	75,72,722
						Total of Vr no 4 - GIA:	75,72,722
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	71,84,588
						Total of Vr no 5 - GIA:	71,84,588
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	49,13,973
						Total of Vr no 6 - GIA:	49,13,973
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,39,20,942
						Total of Vr no 9 - GIA:	1,39,20,942

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	64,79,539
						Total of Vr no 11 - GIA:	64,79,539
	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	17,73,820
						Total of Vr no 17 - GIA:	17,73,820

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,47,357
						Total of Vr no 10 - GIA:	2,47,357

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,62,000
						03 Not Available	61,540
						55 Not Available	16,790
						56 Not Available	1,840
						Total of Vr no 2 - EST:	4,42,170
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	6,920
						56 Not Available	840
						Total of Vr no 3 - EST:	1,71,560
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,40,000
						03 Not Available	23,800
						55 Not Available	6,920
						Total of Vr no 4 - EST:	1,70,720
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,64,600
						03 Not Available	61,982
						55 Not Available	17,840
						Total of Vr no 5 - EST:	4,44,422

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	67,634
						Total of PRATAPGARH (53):	**13,32,61,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,84,817
						Total of Vr no 29 - PEN:	1,08,84,817

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,08,84,817
						Total of Vr no 29 - PEN:	1,08,84,817

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,98,960
						Total of Vr no 7 - GIA:	2,98,960
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,38,447
						Total of Vr no 8 - GIA:	3,38,447

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,37,695
						Total of Vr no 9 - GIA:	2,37,695

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,670
						Total of Vr no 29 - EST:	68,190
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	36 - EST	Second	Voted	No Objection	220202001 04 00	03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 36 - EST:	54,553
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 4 - EST:	54,793
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 5 - EST:	68,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 10 - EST:	71,562
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,21,480
						03 Not Available	88,638
						55 Not Available	20,620
						56 Not Available	2,400
						Total of Vr no 14 - EST:	6,33,138
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 30 - EST:	71,322
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,160
						Total of Vr no 37 - EST:	36,845
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,21,480
						03 Not Available	88,638
						55 Not Available	20,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	38 - EST					Total of Vr no 38 - EST:	6,30,738
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 6 - EST:	37,005

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	14,98,350
						03 Not Available	2,54,592
						55 Not Available	50,020
						Total of Vr no 12 - EST:	18,02,962
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	12,04,300
						03 Not Available	2,04,731
						06 Not Available	2,000
						55 Not Available	29,400
						Total of Vr no 13 - EST:	14,40,431
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 16 - EST:	93,009

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,31,700
						03 Not Available	56,389
						06 Not Available	1,000
						55 Not Available	9,620
						56 Not Available	400
						Total of Vr no 11 - EST:	3,99,109
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,110
						Total of Vr no 15 - EST:	39,603
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	45,27,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	3 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	7,69,586
						06 Not Available	320
						55 Not Available	1,68,100
						56 Not Available	11,460
						Total of Vr no 3 - EST:	54,76,862
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,110
						Total of Vr no 31 - EST:	39,603
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,45,300
						03 Not Available	41,701
						55 Not Available	8,510
						Total of Vr no 32 - EST:	2,95,511
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	88,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 33 - EST:	1,05,358
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	45,64,019
						03 Not Available	7,75,812
						06 Not Available	320
						55 Not Available	1,68,130
						Total of Vr no 34 - EST:	55,08,281
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	62,99,159
						03 Not Available	10,69,521
						06 Not Available	140
						55 Not Available	1,95,550
						Total of Vr no 35 - EST:	75,64,370
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	88,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 7 - EST:	1,05,358
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,45,300
						03 Not Available	41,701
						55 Not Available	8,510
						Total of Vr no 8 - EST:	2,95,511
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	62,99,159
						03 Not Available	10,69,521
						06 Not Available	140
						55 Not Available	1,95,550
						56 Not Available	14,480
						Total of Vr no 9 - EST:	75,78,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,74,84,086
						Total of Vr no 5 - GIA:	2,74,84,086
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,06,83,899
						Total of Vr no 6 - GIA:	3,06,83,899

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,69,829
						Total of Vr no 10 - GIA:	10,69,829
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,55,890
						Total of Vr no 11 - GIA:	3,55,890

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,20,900
						03 Not Available	20,553
						55 Not Available	6,380
						56 Not Available	800
						Total of Vr no 1 - EST:	1,48,633
	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	12,671
						Total of Vr no 1 - MIS:	12,671
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,43,600
						03 Not Available	58,412
						06 Not Available	100
						55 Not Available	14,150
						56 Not Available	1,680
						Total of Vr no 2 - EST:	4,17,942

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	34,340
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	41,801
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	56,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	68,584
						Total of RAIBAREILLY (45):	11,53,99,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,60,009
						Total of Vr no 6 - GIA:	4,60,009

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	94,300
						03 Not Available	16,031
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 18 - EST:	1,15,591

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,88,800
						03 Not Available	1,00,096
						55 Not Available	15,280
						56 Not Available	2,560
						Total of Vr no 16 - EST:	7,06,736
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	60
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 17 - EST:	37,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,15,940
						03 Not Available	1,04,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	21 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	20,900
						56 Not Available	1,280
						Total of Vr no 21 - EST:	7,42,704
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,07,340
						03 Not Available	85,935
						55 Not Available	18,700
						56 Not Available	880
						Total of Vr no 22 - EST:	6,12,855

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	96,44,100
						03 Not Available	16,39,497
						06 Not Available	1,800
						55 Not Available	3,39,890
						56 Not Available	29,200
						Total of Vr no 19 - EST:	1,16,54,487
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,60,435
						03 Not Available	5,37,274
						06 Not Available	1,000
						55 Not Available	1,29,990
						56 Not Available	8,380
						Total of Vr no 20 - EST:	38,37,079

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,37,69,174
						Total of Vr no 7 - GIA:	2,37,69,174

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,15,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	5 - GIA					Total of Vr no 5 - GIA:	1,15,685

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,13,200
						03 Not Available	19,244
						55 Not Available	4,090
						Total of Vr no 1 - EST:	1,36,534
						Total of RAMPUR (17):	**4,21,88,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	10,11,600
						Total of Vr no 7 - GIA:	10,11,600
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,19,200
						Total of Vr no 8 - GIA:	6,19,200

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	79,900
						Total of Vr no 12 - GIA:	79,900
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	10,72,047
						Total of Vr no 9 - GIA:	10,72,047

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,07,400
						03 Not Available	18,258
						06 Not Available	40
						55 Not Available	9,780
						56 Not Available	560
						Total of Vr no 18 - EST:	1,36,038
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,38,800
						03 Not Available	40,596
						55 Not Available	18,700
						56 Not Available	880
						Total of Vr no 19 - EST:	2,98,976
	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,38,800
						03 Not Available	40,596
						55 Not Available	18,700
						Total of Vr no 75 - EST:	2,98,096
	81 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,07,400
						03 Not Available	18,258
						06 Not Available	40
						55 Not Available	9,780
						Total of Vr no 81 - EST:	1,35,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,46,190
						03 Not Available	1,15,557
						06 Not Available	80
						55 Not Available	41,340
						56 Not Available	2,640
						Total of Vr no 17 - EST:	7,05,807
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,14,900
						03 Not Available	70,533
						06 Not Available	40
						55 Not Available	26,040
						56 Not Available	1,680
						Total of Vr no 26 - EST:	5,13,193
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,02,700
						03 Not Available	34,459
						55 Not Available	17,120
						56 Not Available	880
						Total of Vr no 28 - EST:	2,55,159
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,51,200
						03 Not Available	59,704
						06 Not Available	120
						55 Not Available	30,080
						56 Not Available	1,520
						Total of Vr no 35 - EST:	4,42,624
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,46,190
						03 Not Available	1,15,557
						06 Not Available	80
						55 Not Available	41,340
						Total of Vr no 76 - EST:	7,03,167
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,57,900
						03 Not Available	43,843
						55 Not Available	22,640
						Total of Vr no 77 - EST:	3,24,383
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,51,200
						03 Not Available	59,704
						06 Not Available	120
						55 Not Available	30,080
						Total of Vr no 78 - EST:	4,41,104
	82 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,14,900
						03 Not Available	70,533
						06 Not Available	40
						55 Not Available	26,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	82 - EST					Total of Vr no 82 - EST:	5,11,513

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,01,200
						03 Not Available	51,204
						55 Not Available	8,860
						Total of Vr no 16 - EST:	3,61,264
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,51,600
						03 Not Available	59,772
						06 Not Available	750
						55 Not Available	28,580
						Total of Vr no 27 - EST:	4,40,702
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,69,100
						03 Not Available	45,747
						55 Not Available	25,360
						Total of Vr no 29 - EST:	3,40,207
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,67,900
						03 Not Available	62,543
						55 Not Available	31,920
						Total of Vr no 30 - EST:	4,62,363
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 38 - EST:	60,925
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 39 - EST:	82,370
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	3,940
						Total of Vr no 40 - EST:	1,51,243
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 41 - EST:	82,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,77,200
						03 Not Available	30,124
						55 Not Available	5,780
						Total of Vr no 42 - EST:	2,13,104
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,46,564
						03 Not Available	41,916
						55 Not Available	7,561
						Total of Vr no 43 - EST:	2,96,041
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 44 - EST:	1,20,095
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,91,700
						03 Not Available	32,589
						55 Not Available	5,580
						Total of Vr no 45 - EST:	2,29,869
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	3,940
						Total of Vr no 46 - EST:	1,56,625
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,46,800
						03 Not Available	58,956
						55 Not Available	30,880
						Total of Vr no 47 - EST:	4,36,636
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,47,700
						03 Not Available	59,109
						55 Not Available	11,300
						Total of Vr no 48 - EST:	4,18,109
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,76,300
						03 Not Available	63,971
						55 Not Available	11,330
						Total of Vr no 49 - EST:	4,51,601
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,31,700
						03 Not Available	56,389
						55 Not Available	31,420
						Total of Vr no 50 - EST:	4,19,509
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 51 - EST:	93,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 52 - EST:	1,21,850
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,18,900
						03 Not Available	37,213
						55 Not Available	6,070
						Total of Vr no 53 - EST:	2,62,183
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 54 - EST:	87,744
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,24,900
						03 Not Available	21,233
						55 Not Available	3,710
						Total of Vr no 55 - EST:	1,49,843
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 56 - EST:	93,009
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						06 Not Available	6,300
						Total of Vr no 58 - EST:	97,209
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	3,680
						Total of Vr no 60 - EST:	1,32,848

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,25,200
						03 Not Available	38,284
						55 Not Available	7,150
						Total of Vr no 10 - EST:	2,70,634
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 11 - EST:	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,68,800
						03 Not Available	1,81,696
						55 Not Available	46,250
						Total of Vr no 12 - EST:	12,96,746
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,31,900
						03 Not Available	56,423
						55 Not Available	33,440
						56 Not Available	1,520
						Total of Vr no 13 - EST:	4,23,283
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	2,140
						Total of Vr no 14 - EST:	80,881
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 15 - EST:	27,008
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,14,300
						03 Not Available	70,431
						06 Not Available	40
						55 Not Available	13,520
						Total of Vr no 21 - EST:	4,98,291
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,93,300
						03 Not Available	1,17,861
						06 Not Available	40
						55 Not Available	61,580
						Total of Vr no 22 - EST:	8,72,781
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,91,700
						03 Not Available	66,589
						55 Not Available	32,820
						Total of Vr no 23 - EST:	4,91,109
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	8,790
						Total of Vr no 24 - EST:	2,18,922
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						55 Not Available	10,600
						Total of Vr no 25 - EST:	3,89,329
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	31 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	2,100
						Total of Vr no 31 - EST:	93,009
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 36 - EST:	27,008
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,46,900
						03 Not Available	1,43,973
						06 Not Available	120
						55 Not Available	70,280
						Total of Vr no 37 - EST:	10,61,273
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	6,300
						55 Not Available	400
						Total of Vr no 57 - EST:	94,918
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	3,150
						Total of Vr no 59 - EST:	91,368
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,76,800
						03 Not Available	81,056
						06 Not Available	400
						55 Not Available	43,380
						Total of Vr no 6 - EST:	6,01,636
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,14,500
						03 Not Available	1,04,465
						06 Not Available	40
						55 Not Available	55,960
						Total of Vr no 65 - EST:	7,74,965
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,76,800
						03 Not Available	81,056
						06 Not Available	400
						55 Not Available	43,380
						Total of Vr no 68 - EST:	6,01,636
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,14,300
						03 Not Available	70,431
						06 Not Available	40
						55 Not Available	13,520
						Total of Vr no 69 - EST:	4,98,291
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,43,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	92,429
						06 Not Available	40
						55 Not Available	16,530
						Total of Vr no 7 - EST:	6,52,699
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	8,790
						Total of Vr no 70 - EST:	2,18,922
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,46,900
						03 Not Available	1,43,973
						06 Not Available	120
						55 Not Available	70,280
						Total of Vr no 71 - EST:	10,61,273
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						55 Not Available	10,600
						Total of Vr no 72 - EST:	3,89,329
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,68,800
						03 Not Available	1,81,696
						55 Not Available	46,250
						Total of Vr no 73 - EST:	12,96,746
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,91,700
						03 Not Available	66,589
						55 Not Available	32,820
						Total of Vr no 74 - EST:	4,91,109
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 79 - EST:	27,008
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,99,300
						03 Not Available	2,37,881
						06 Not Available	270
						55 Not Available	1,21,800
						56 Not Available	5,940
						Total of Vr no 8 - EST:	17,65,191
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,25,200
						03 Not Available	38,284
						55 Not Available	7,150
						Total of Vr no 80 - EST:	2,70,634
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,43,700
						03 Not Available	92,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	83 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	16,530
						Total of Vr no 83 - EST:	6,52,699
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,31,900
						03 Not Available	56,423
						55 Not Available	33,440
						Total of Vr no 84 - EST:	4,21,763
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,64,900
						03 Not Available	2,15,033
						06 Not Available	400
						55 Not Available	1,04,540
						Total of Vr no 85 - EST:	15,84,873
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	2,140
						Total of Vr no 86 - EST:	80,881
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,64,900
						03 Not Available	2,15,033
						06 Not Available	400
						55 Not Available	1,04,540
						56 Not Available	5,280
						Total of Vr no 9 - EST:	15,90,153

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	20 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	3,69,500
						03 Not Available	62,815
						55 Not Available	36,060
						Total of Vr no 20 - EST:	4,68,375
	5 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	4,69,781
						03 Not Available	79,863
						06 Not Available	840
						55 Not Available	43,557
						Total of Vr no 5 - EST:	5,94,041
	66 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	3,69,500
						03 Not Available	62,815
						55 Not Available	36,060
						Total of Vr no 66 - EST:	4,68,375
	67 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	4,86,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	67 - EST	Second	Voted	No Objection	220202109 26 00	03 Not Available	82,671
						06 Not Available	840
						55 Not Available	45,160
						Total of Vr no 67 - EST:	6,14,971

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,11,27,240
						Total of Vr no 3 - GIA:	4,11,27,240
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,92,46,450
						Total of Vr no 4 - GIA:	1,92,46,450
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,36,89,900
						Total of Vr no 5 - GIA:	1,36,89,900
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,89,59,410
						Total of Vr no 6 - GIA:	2,89,59,410

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,38,036
						Total of Vr no 10 - GIA:	1,38,036
	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,54,928
						Total of Vr no 11 - GIA:	2,54,928
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	86,570
						Total of Vr no 13 - GIA:	86,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	6,09,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	3 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	1,03,649
						06 Not Available	230
						55 Not Available	55,680
						56 Not Available	4,400
						Total of Vr no 3 - EST:	7,73,659
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,61,925
						03 Not Available	62,254
						06 Not Available	130
						55 Not Available	31,220
						56 Not Available	2,800
						Total of Vr no 4 - EST:	4,58,329
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	5,44,400
						03 Not Available	92,548
						55 Not Available	43,580
						56 Not Available	4,240
						Total of Vr no 5 - EST:	6,84,768
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,44,400
						03 Not Available	92,548
						55 Not Available	43,580
						Total of Vr no 6 - EST:	6,80,528
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,61,925
						03 Not Available	62,254
						06 Not Available	130
						55 Not Available	31,220
						Total of Vr no 7 - EST:	4,55,529
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	6,09,700
						03 Not Available	1,03,649
						06 Not Available	230
						55 Not Available	55,680
						Total of Vr no 8 - EST:	7,69,259

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	54,200
						03 Not Available	9,214
						55 Not Available	3,340
						56 Not Available	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	SAHARANPUR (02)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	1 - EST					Total of Vr no 1 - EST:	66,874
						Total of SAHARANPUR (02):	14,17,89,631

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,75,479
						Total of Vr no 24 - PEN:	26,75,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	26,75,479
						Total of Vr no 24 - PEN:	26,75,479

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	15,81,453
						Total of Vr no 10 - GIA:	15,81,453

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	10,75,384
						Total of Vr no 9 - GIA:	10,75,384

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 17 - EST:	1,17,202
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	33 - EST	Second	Voted	No Objection	220202001 04 00	55 Not Available	3,780
						Total of Vr no 33 - EST:	1,16,802

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 18 - EST:	1,13,926
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 34 - EST:	1,13,526

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	2 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	4,770
						Total of Vr no 2 - EST:	1,81,908
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,91,400
						03 Not Available	32,538
						55 Not Available	9,530
						Total of Vr no 3 - EST:	2,33,468
	4 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 4 - EST:	87,933
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,91,400
						03 Not Available	32,538
						55 Not Available	9,480
						Total of Vr no 5 - EST:	2,33,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						55 Not Available	5,960
						Total of Vr no 7 - EST:	1,76,429
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	9,480
						Total of Vr no 8 - EST:	2,29,674
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,88,800
						03 Not Available	49,096
						55 Not Available	11,920
						Total of Vr no 9 - EST:	3,49,816

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 10 - EST:	1,48,858
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,03,000
						03 Not Available	34,510
						55 Not Available	9,870
						Total of Vr no 11 - EST:	2,47,380
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,426
						03 Not Available	12,393
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 12 - EST:	91,229
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 13 - EST:	50,492
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,35,200
						03 Not Available	22,984
						55 Not Available	6,720
						Total of Vr no 14 - EST:	1,64,904
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,96,800
						03 Not Available	50,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	15,100
						56 Not Available	1,360
						Total of Vr no 15 - EST:	3,63,716
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,81,100
						03 Not Available	64,787
						55 Not Available	16,690
						56 Not Available	1,920
						Total of Vr no 16 - EST:	4,64,497
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	4,480
						Total of Vr no 25 - EST:	1,48,858
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,03,000
						03 Not Available	34,510
						55 Not Available	9,870
						Total of Vr no 26 - EST:	2,47,380
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	4,010
						Total of Vr no 27 - EST:	89,303
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 28 - EST:	50,332
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,35,200
						03 Not Available	22,984
						55 Not Available	6,720
						Total of Vr no 29 - EST:	1,64,904
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,99,900
						03 Not Available	33,983
						55 Not Available	9,060
						Total of Vr no 30 - EST:	2,42,943
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,96,800
						03 Not Available	50,456
						55 Not Available	15,100
						Total of Vr no 31 - EST:	3,62,356
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,81,100
						03 Not Available	64,787
						55 Not Available	16,690
						Total of Vr no 32 - EST:	4,62,577

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	71,100
						Total of Vr no 35 - EST:	71,100
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	40,000
						Total of Vr no 36 - EST:	40,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,79,900
						03 Not Available	47,583
						55 Not Available	12,210
						Total of Vr no 6 - EST:	3,39,693

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,54,58,068
						Total of Vr no 11 - GIA:	3,54,58,068

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,90,802
						Total of Vr no 8 - GIA:	1,90,802
						Total of SAMBHAL (92):	**4,93,61,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,619
						Total of Vr no 21 - GIA:	46,619

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,40,400
						03 Not Available	23,868
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 4 - EST:	1,70,818

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	120
						55 Not Available	12,390
						56 Not Available	1,280
						Total of Vr no 5 - EST:	3,54,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,26,600
						03 Not Available	38,522
						55 Not Available	8,160
						Total of Vr no 10 - EST:	2,73,282
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	11 - EST					Total of Vr no 11 - EST:	1,86,258
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,690
						03 Not Available	35,409
						55 Not Available	2,900
						56 Not Available	200
						Total of Vr no 12 - EST:	1,36,199
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 13 - EST:	1,32,791
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	54,100
						03 Not Available	9,197
						55 Not Available	1,460
						Total of Vr no 14 - EST:	64,757
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 15 - EST:	60,925
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 16 - EST:	60,925
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	11,430
						56 Not Available	1,120
						Total of Vr no 17 - EST:	2,98,498

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,30,000
						03 Not Available	56,100
						06 Not Available	200
						55 Not Available	14,220
						56 Not Available	1,600
						Total of Vr no 8 - EST:	4,02,120
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	14,960
						56 Not Available	1,360
						Total of Vr no 9 - EST:	3,81,517

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,75,55,033
						Total of Vr no 24 - GIA:	1,75,55,033
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,33,66,850
						Total of Vr no 25 - GIA:	2,33,66,850
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,42,812
						Total of Vr no 26 - GIA:	7,42,812
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,57,902
						Total of Vr no 27 - GIA:	17,57,902

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	27,43,844
						Total of Vr no 23 - GIA:	27,43,844

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	5,40,205
						Total of Vr no 20 - GIA:	5,40,205
						Total of SANT KABIR NAGAR (80):	**4,92,75,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	51 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,85,234
						Total of Vr no 51 - GIA:	2,85,234
	52 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,55,696
						Total of Vr no 52 - GIA:	1,55,696
	84 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,27,714
						Total of Vr no 84 - GIA:	3,27,714

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	1,000
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 19 - EST:	78,377
	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	60,997
						03 Not Available	10,369
						06 Not Available	1,000
						55 Not Available	3,150
						Total of Vr no 44 - EST:	75,516

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,17,800
						03 Not Available	20,026
						06 Not Available	100
						55 Not Available	4,790
						56 Not Available	480
						Total of Vr no 20 - EST:	1,43,196
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	55,800
						03 Not Available	9,486
						06 Not Available	680
						55 Not Available	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	21 - EST	First	Voted	No Objection	220202101 03 00	56 Not Available	320
						Total of Vr no 21 - EST:	69,226
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 22 - EST:	1,28,783
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,02,370
						03 Not Available	17,403
						55 Not Available	4,480
						Total of Vr no 43 - EST:	1,24,253
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	53,940
						03 Not Available	9,170
						06 Not Available	678
						55 Not Available	2,940
						Total of Vr no 45 - EST:	66,728
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,13,873
						03 Not Available	19,358
						06 Not Available	97
						55 Not Available	4,790
						Total of Vr no 47 - EST:	1,38,118

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	10 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,77,800
						03 Not Available	81,226
						55 Not Available	22,240
						56 Not Available	1,600
						Total of Vr no 10 - EST:	5,82,866
	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,04,200
						03 Not Available	68,714
						55 Not Available	15,310
						56 Not Available	800
						Total of Vr no 11 - EST:	4,89,024
	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	10,97,362
						03 Not Available	1,86,167
						06 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	12 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	35,700
						56 Not Available	800
						Total of Vr no 12 - EST:	13,21,029
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 17 - EST:	43,363
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 18 - EST:	31,190
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	6,13,300
						03 Not Available	1,04,261
						55 Not Available	26,750
						56 Not Available	1,440
						Total of Vr no 5 - EST:	7,45,751
	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,01,300
						03 Not Available	68,221
						55 Not Available	18,280
						56 Not Available	480
						Total of Vr no 6 - EST:	4,88,281
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,18,100
						03 Not Available	71,077
						55 Not Available	14,860
						Total of Vr no 7 - EST:	5,04,037
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,04,300
						03 Not Available	68,731
						55 Not Available	17,640
						56 Not Available	480
						Total of Vr no 8 - EST:	4,91,151
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,83,400
						03 Not Available	82,178
						55 Not Available	17,750
						56 Not Available	1,520
						Total of Vr no 9 - EST:	5,84,848

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,70,000
						03 Not Available	62,900
						55 Not Available	11,390
						Total of Vr no 13 - EST:	4,44,290
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,86,000
						03 Not Available	48,620
						06 Not Available	80
						55 Not Available	8,880
						Total of Vr no 14 - EST:	3,43,580
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,25,900
						03 Not Available	38,403
						06 Not Available	40
						55 Not Available	6,580
						Total of Vr no 15 - EST:	2,70,923
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	19,79,600
						03 Not Available	3,36,532
						06 Not Available	1,400
						55 Not Available	72,940
						56 Not Available	9,120
						Total of Vr no 23 - EST:	23,99,592
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,09,500
						03 Not Available	86,445
						06 Not Available	120
						55 Not Available	21,610
						56 Not Available	2,520
						Total of Vr no 24 - EST:	6,20,195
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,85,500
						03 Not Available	31,535
						55 Not Available	8,130
						56 Not Available	960
						Total of Vr no 25 - EST:	2,26,125
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	2,100
						Total of Vr no 26 - EST:	93,243
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 27 - EST:	1,13,926
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,79,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	30,484
						55 Not Available	8,130
						Total of Vr no 46 - EST:	2,17,931

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,39,163
						Total of Vr no 30 - GIA:	2,39,163
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	76,693
						Total of Vr no 32 - GIA:	76,693
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,07,748
						Total of Vr no 33 - GIA:	4,07,748
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,97,784
						Total of Vr no 34 - GIA:	5,97,784
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,29,459
						Total of Vr no 35 - GIA:	12,29,459
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,49,642
						Total of Vr no 36 - GIA:	3,49,642
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,95,186
						Total of Vr no 37 - GIA:	13,95,186
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,97,019
						Total of Vr no 38 - GIA:	8,97,019
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,21,687
						Total of Vr no 39 - GIA:	2,21,687
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,80,092
						Total of Vr no 44 - GIA:	1,80,092
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,80,816
						Total of Vr no 45 - GIA:	3,80,816
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,65,394
						Total of Vr no 46 - GIA:	2,65,394
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,25,420
						Total of Vr no 47 - GIA:	1,25,420
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,80,504
						Total of Vr no 48 - GIA:	1,80,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,42,111
						Total of Vr no 49 - GIA:	6,42,111
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,02,995
						Total of Vr no 50 - GIA:	3,02,995
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,92,136
						Total of Vr no 53 - GIA:	2,92,136
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,35,365
						Total of Vr no 54 - GIA:	1,35,365
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,78,772
						Total of Vr no 55 - GIA:	3,78,772
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,42,089
						Total of Vr no 56 - GIA:	2,42,089
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,07,776
						Total of Vr no 57 - GIA:	1,07,776
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,35,229
						Total of Vr no 58 - GIA:	8,35,229
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,008
						Total of Vr no 59 - GIA:	7,81,008
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,89,447
						Total of Vr no 60 - GIA:	5,89,447
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,94,813
						Total of Vr no 61 - GIA:	9,94,813
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,83,183
						Total of Vr no 62 - GIA:	3,83,183
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,84,302
						Total of Vr no 63 - GIA:	2,84,302
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,88,224
						Total of Vr no 64 - GIA:	13,88,224
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,24,083
						Total of Vr no 65 - GIA:	12,24,083
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,85,219
						Total of Vr no 66 - GIA:	9,85,219
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,55,281
						Total of Vr no 67 - GIA:	3,55,281
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,03,693
						Total of Vr no 68 - GIA:	10,03,693
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,68,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	69 - GIA					Total of Vr no 69 - GIA:	1,68,573
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,04,791
						Total of Vr no 70 - GIA:	8,04,791
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,851
						Total of Vr no 71 - GIA:	7,24,851
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,470
						Total of Vr no 72 - GIA:	3,62,470
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,30,613
						Total of Vr no 73 - GIA:	4,30,613
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,06,097
						Total of Vr no 74 - GIA:	7,06,097
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,22,941
						Total of Vr no 75 - GIA:	14,22,941
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,99,402
						Total of Vr no 76 - GIA:	6,99,402
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	53,559
						Total of Vr no 77 - GIA:	53,559
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,89,510
						Total of Vr no 78 - GIA:	3,89,510
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,00,913
						Total of Vr no 79 - GIA:	13,00,913
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,65,199
						Total of Vr no 80 - GIA:	4,65,199
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,638
						Total of Vr no 81 - GIA:	8,16,638
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,54,150
						Total of Vr no 82 - GIA:	24,54,150
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,268
						Total of Vr no 83 - GIA:	26,268
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,27,397
						Total of Vr no 85 - GIA:	4,27,397
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,04,829
						Total of Vr no 86 - GIA:	5,04,829
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,29,611
						Total of Vr no 87 - GIA:	3,29,611
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,03,460
						Total of Vr no 88 - GIA:	7,03,460
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	72,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	89 - GIA					Total of Vr no 89 - GIA:	72,508
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,96,313
						Total of Vr no 90 - GIA:	2,96,313

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	16 - EST	First	Voted	No Objection	220205103 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	560
						Total of Vr no 16 - EST:	1,29,907

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,48,299
						Total of Vr no 26 - GIA:	1,48,299
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,04,566
						Total of Vr no 27 - GIA:	1,04,566
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	99,958
						Total of Vr no 28 - GIA:	99,958
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,99,116
						Total of Vr no 40 - GIA:	1,99,116
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	71,562
						Total of Vr no 41 - GIA:	71,562
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,99,874
						Total of Vr no 42 - GIA:	2,99,874
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	91,768
						Total of Vr no 43 - GIA:	91,768

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	29 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,97,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	29 - GIA					Total of Vr no 29 - GIA:	1,97,777
						Total of SANT RAVIDAS NAGAR (72):	4,35,79,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,86,372
						Total of Vr no 13 - GIA:	2,86,372

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	82,146
						Total of Vr no 11 - GIA:	82,146
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	13,21,910
						Total of Vr no 12 - GIA:	13,21,910

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,10,400
						03 Not Available	35,768
						55 Not Available	9,300
						56 Not Available	880
						Total of Vr no 2 - EST:	2,56,348
	23 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,39,600
						03 Not Available	40,732
						55 Not Available	10,960
						Total of Vr no 23 - EST:	2,91,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,23,100
						03 Not Available	88,927
						06 Not Available	30
						55 Not Available	14,360
						56 Not Available	2,560
						Total of Vr no 1 - EST:	6,28,977
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	18 - EST	First	Voted	No Objection	220202101 03 00	03 Not Available	16,422
						55 Not Available	400
						Total of Vr no 18 - EST:	1,13,422
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,19,700
						03 Not Available	1,05,349
						06 Not Available	30
						55 Not Available	14,360
						Total of Vr no 22 - EST:	7,39,439

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	31,57,010
						03 Not Available	5,36,571
						06 Not Available	1,000
						55 Not Available	97,120
						56 Not Available	3,760
						Total of Vr no 14 - EST:	37,95,461
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,39,300
						03 Not Available	40,681
						52 Not Available	7,770
						55 Not Available	400
						Total of Vr no 9 - EST:	2,88,151

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,60,900
						03 Not Available	2,48,353
						06 Not Available	200
						55 Not Available	61,270
						56 Not Available	6,440
						Total of Vr no 10 - EST:	17,77,163
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,09,200
						03 Not Available	86,564
						06 Not Available	80
						55 Not Available	20,360
						56 Not Available	2,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	11 - EST					Total of Vr no 11 - EST:	6,18,524
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,05,300
						03 Not Available	51,901
						06 Not Available	160
						55 Not Available	9,070
						Total of Vr no 12 - EST:	3,66,431
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,90,700
						03 Not Available	2,70,419
						06 Not Available	200
						55 Not Available	59,328
						56 Not Available	6,731
						Total of Vr no 13 - EST:	19,27,378
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,13,300
						03 Not Available	87,261
						06 Not Available	120
						55 Not Available	20,030
						56 Not Available	2,560
						Total of Vr no 15 - EST:	6,23,271
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,83,015
						03 Not Available	79,541
						55 Not Available	18,440
						56 Not Available	1,960
						Total of Vr no 16 - EST:	4,82,956
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,32,900
						03 Not Available	39,593
						06 Not Available	40
						55 Not Available	7,530
						Total of Vr no 17 - EST:	2,80,063
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,83,015
						03 Not Available	79,541
						55 Not Available	18,440
						Total of Vr no 24 - EST:	4,80,996
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,49,100
						03 Not Available	25,347
						55 Not Available	7,073
						Total of Vr no 25 - EST:	1,81,520
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,05,300
						03 Not Available	51,901
						06 Not Available	160
						55 Not Available	9,070
						Total of Vr no 26 - EST:	3,66,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	14,60,900
						03 Not Available	2,48,353
						06 Not Available	200
						55 Not Available	61,270
						Total of Vr no 27 - EST:	17,70,723
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,22,700
						03 Not Available	2,58,859
						06 Not Available	200
						55 Not Available	58,060
						Total of Vr no 28 - EST:	18,39,819
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,09,200
						03 Not Available	86,564
						06 Not Available	80
						55 Not Available	20,360
						Total of Vr no 29 - EST:	6,16,204
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,49,100
						03 Not Available	25,347
						55 Not Available	7,073
						Total of Vr no 3 - EST:	1,81,520
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,13,300
						03 Not Available	87,261
						06 Not Available	120
						55 Not Available	20,030
						Total of Vr no 30 - EST:	6,20,711
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,32,900
						03 Not Available	39,593
						06 Not Available	40
						55 Not Available	7,530
						Total of Vr no 31 - EST:	2,80,063

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,29,334
						Total of Vr no 19 - GIA:	15,29,334
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,43,296
						Total of Vr no 20 - GIA:	20,43,296
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,78,10,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	25 - GIA					Total of Vr no 25 - GIA:	1,78,10,355
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,98,23,243
						Total of Vr no 26 - GIA:	1,98,23,243
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,94,65,703
						Total of Vr no 7 - GIA:	1,94,65,703
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,99,29,271
						Total of Vr no 8 - GIA:	1,99,29,271

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	13,44,320
						Total of Vr no 14 - GIA:	13,44,320
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,67,544
						Total of Vr no 15 - GIA:	1,67,544
	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,89,999
						Total of Vr no 18 - GIA:	1,89,999
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	81,317
						Total of Vr no 27 - GIA:	81,317
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	15,31,119
						Total of Vr no 28 - GIA:	15,31,119

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,89,200
						03 Not Available	83,164
						06 Not Available	1,760
						55 Not Available	17,180
						56 Not Available	2,620
						Total of Vr no 1 - EST:	5,93,924

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	2,810
						56 Not Available	640
						Total of Vr no 1 - EST:	1,29,576
						Total of SHAHJAHANPUR (15):	**10,48,56,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,48,119
						Total of Vr no 3 - GIA:	5,48,119

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	1,20,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	1,28,783

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 16 - EST:	68,413
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 17 - EST:	96,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,13,100
						03 Not Available	36,227
						55 Not Available	11,040
						Total of Vr no 18 - EST:	2,60,367
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,67,300
						03 Not Available	28,441
						55 Not Available	8,280
						Total of Vr no 19 - EST:	2,04,021
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 20 - EST:	94,059
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 21 - EST:	1,21,850
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 22 - EST:	60,925
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 23 - EST:	82,610

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,63,200
						03 Not Available	78,744
						06 Not Available	1,800
						55 Not Available	15,580
						Total of Vr no 10 - EST:	5,59,324
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,44,400
						03 Not Available	58,548
						55 Not Available	9,957
						Total of Vr no 11 - EST:	4,12,905
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,42,500
						03 Not Available	75,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	12 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	120
						55 Not Available	12,740
						Total of Vr no 12 - EST:	5,30,585
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 13 - EST:	60,925
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,17,500
						03 Not Available	19,975
						55 Not Available	5,910
						Total of Vr no 14 - EST:	1,43,385
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,07,000
						03 Not Available	35,190
						06 Not Available	40
						55 Not Available	8,900
						Total of Vr no 15 - EST:	2,51,130
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	970
						Total of Vr no 2 - EST:	27,178
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	970
						Total of Vr no 9 - EST:	27,178

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,70,30,341
						Total of Vr no 5 - GIA:	3,70,30,341

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	4 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,31,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	4 - GIA					Total of Vr no 4 - GIA:	3,31,494

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 1 - EST:	57,082
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,77,700
						03 Not Available	81,209
						55 Not Available	22,250
						56 Not Available	2,320
						Total of Vr no 2 - EST:	5,83,479
						Total of SHAMLI (91):	**4,18,01,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	71,562
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 2 - EST:	77,377
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 33 - EST:	71,322
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 34 - EST:	76,977

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						56 Not Available	400
						Total of Vr no 3 - EST:	1,20,676
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,19,500
						03 Not Available	37,315
						55 Not Available	9,570
						Total of Vr no 32 - EST:	2,66,385
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 35 - EST:	1,20,276
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,19,500
						03 Not Available	37,315
						55 Not Available	9,570
						56 Not Available	960
						Total of Vr no 4 - EST:	2,67,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	11 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 11 - EST:	59,170
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,31,100
						03 Not Available	22,287
						55 Not Available	7,280
						56 Not Available	640
						Total of Vr no 19 - EST:	1,61,307
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	4,480
						Total of Vr no 20 - EST:	1,57,984
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 21 - EST:	66,424
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 22 - EST:	60,925
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 23 - EST:	60,925
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 24 - EST:	90,318
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 25 - EST:	1,24,170
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 26 - EST:	59,170
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	27 - EST					Total of Vr no 27 - EST:	41,111
	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	5,910
						56 Not Available	640
						Total of Vr no 28 - EST:	1,59,235
	29 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 29 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 10 - EST:	72,538
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,900
						03 Not Available	31,943
						06 Not Available	60
						55 Not Available	4,470
						56 Not Available	960
						Total of Vr no 5 - EST:	2,25,333
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,56,100
						03 Not Available	26,537
						06 Not Available	40
						55 Not Available	7,780
						56 Not Available	740
						Total of Vr no 6 - EST:	1,91,197
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,84,000
						03 Not Available	48,280
						55 Not Available	7,760
						Total of Vr no 7 - EST:	3,40,040
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,500
						03 Not Available	25,585
						55 Not Available	4,670
						Total of Vr no 8 - EST:	1,80,755
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,65,800
						03 Not Available	45,186
						06 Not Available	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	7,530
						Total of Vr no 9 - EST:	3,18,716

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	58,65,472
						Total of Vr no 10 - GIA:	58,65,472
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	65,53,852
						Total of Vr no 11 - GIA:	65,53,852
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	71,71,255
						Total of Vr no 12 - GIA:	71,71,255
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	74,16,548
						Total of Vr no 7 - GIA:	74,16,548
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	93,10,817
						Total of Vr no 8 - GIA:	93,10,817
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,88,986
						Total of Vr no 9 - GIA:	1,01,88,986

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	19,42,431
						Total of Vr no 13 - GIA:	19,42,431

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	15,11,422
						Total of Vr no 14 - GIA:	15,11,422
						Total of SIDDHARTH NAGAR (67):	**5,34,62,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,98,789
						Total of Vr no 14 - GIA:	1,98,789

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	11 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	66,250
						Total of Vr no 11 - GIA:	66,250
	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,54,731
						Total of Vr no 12 - GIA:	1,54,731
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,29,251
						Total of Vr no 8 - GIA:	3,29,251

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	21 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 21 - EST:	72,928
	72 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 72 - EST:	54,793
	95 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,020
						Total of Vr no 95 - EST:	72,688
	96 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 96 - EST:	54,553

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	17 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	76,600
						03 Not Available	13,022
						06 Not Available	40
						55 Not Available	3,960
						56 Not Available	420
						Total of Vr no 17 - EST:	94,042
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,85,900
						03 Not Available	99,603
						06 Not Available	80
						55 Not Available	28,210
						56 Not Available	2,640
						Total of Vr no 18 - EST:	7,16,433
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,85,900
						03 Not Available	99,603
						06 Not Available	80
						55 Not Available	28,210
						Total of Vr no 93 - EST:	7,13,793
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	76,600
						03 Not Available	13,022
						06 Not Available	40
						55 Not Available	3,960
						Total of Vr no 94 - EST:	93,622

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 36 - EST:	1,25,360
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 37 - EST:	90,318
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	5,960
						Total of Vr no 38 - EST:	1,87,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 39 - EST:	61,845
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 40 - EST:	93,009
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 41 - EST:	27,008
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 46 - EST:	27,008
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 47 - EST:	90,318
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	3,680
						Total of Vr no 48 - EST:	1,18,340
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 49 - EST:	90,318
	50 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 50 - EST:	95,700
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 51 - EST:	1,27,583
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 52 - EST:	87,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 53 - EST:	93,009
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 54 - EST:	86,178
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	36,600
						03 Not Available	6,222
						55 Not Available	2,100
						Total of Vr no 55 - EST:	44,922
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 56 - EST:	60,925
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 57 - EST:	99,558
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 58 - EST:	67,344
	59 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,900
						Total of Vr no 59 - EST:	1,25,516
	60 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 60 - EST:	27,008
	61 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,400
						03 Not Available	26,418
						55 Not Available	4,200
						Total of Vr no 61 - EST:	1,86,018
	62 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	36,484
						03 Not Available	6,202
						55 Not Available	1,016
						Total of Vr no 62 - EST:	43,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	63 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 63 - EST:	60,925
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 64 - EST:	87,744
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 65 - EST:	1,01,433
	73 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	3,960
						Total of Vr no 73 - EST:	1,00,017
	74 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 74 - EST:	1,01,433
	75 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,800
						03 Not Available	12,886
						55 Not Available	2,640
						Total of Vr no 75 - EST:	91,326
	76 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	3,970
						Total of Vr no 76 - EST:	1,79,119
	77 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 77 - EST:	1,05,948
	78 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,640
						Total of Vr no 78 - EST:	85,359
	79 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	2,820
						Total of Vr no 79 - EST:	1,02,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	80 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 80 - EST:	87,744
	81 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 81 - EST:	95,700
	83 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 83 - EST:	27,008
	85 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 85 - EST:	90,318
	86 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 86 - EST:	68,413
	87 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 87 - EST:	60,925

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	2,640
						Total of Vr no 10 - EST:	92,145
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,58,700
						03 Not Available	60,979
						06 Not Available	200
						55 Not Available	10,120
						Total of Vr no 11 - EST:	4,29,999
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,96,800
						03 Not Available	33,456
						55 Not Available	6,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	12 - EST					Total of Vr no 12 - EST:	2,36,786
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,57,200
						03 Not Available	43,724
						06 Not Available	40
						55 Not Available	6,950
						Total of Vr no 13 - EST:	3,07,914
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,80,900
						03 Not Available	30,753
						55 Not Available	5,650
						Total of Vr no 14 - EST:	2,17,303
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,79,800
						03 Not Available	47,566
						06 Not Available	120
						55 Not Available	12,360
						Total of Vr no 15 - EST:	3,39,846
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,73,700
						03 Not Available	46,529
						55 Not Available	13,400
						Total of Vr no 16 - EST:	3,33,629
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,80,400
						03 Not Available	64,668
						06 Not Available	120
						55 Not Available	11,210
						Total of Vr no 19 - EST:	4,56,398
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	800
						Total of Vr no 20 - EST:	28,646
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,14,600
						03 Not Available	36,482
						06 Not Available	80
						55 Not Available	5,930
						Total of Vr no 22 - EST:	2,57,092
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,72,100
						03 Not Available	29,257
						55 Not Available	5,310
						Total of Vr no 23 - EST:	2,06,667
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,35,400
						03 Not Available	1,59,018
						06 Not Available	80
						55 Not Available	31,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	24 - EST	First	Voted	No Objection	220202109 03 00	56 Not Available	4,420
						Total of Vr no 24 - EST:	11,30,108
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,45,800
						03 Not Available	58,786
						06 Not Available	40
						55 Not Available	16,200
						56 Not Available	1,460
						Total of Vr no 25 - EST:	4,22,286
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,98,400
						03 Not Available	67,728
						06 Not Available	880
						55 Not Available	16,710
						Total of Vr no 26 - EST:	4,83,718
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,45,100
						03 Not Available	92,480
						06 Not Available	40
						55 Not Available	23,430
						Total of Vr no 27 - EST:	6,61,050
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 28 - EST:	93,009
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 29 - EST:	1,21,850
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,49,500
						03 Not Available	42,415
						06 Not Available	40
						55 Not Available	10,090
						Total of Vr no 30 - EST:	3,02,045
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	80
						55 Not Available	2,760
						Total of Vr no 31 - EST:	97,376
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,21,800
						03 Not Available	2,24,706
						06 Not Available	80
						55 Not Available	56,220
						56 Not Available	6,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	32 - EST					Total of Vr no 32 - EST:	16,09,046
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,04,900
						03 Not Available	17,833
						06 Not Available	40
						55 Not Available	5,120
						56 Not Available	560
						Total of Vr no 33 - EST:	1,28,453
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,35,200
						03 Not Available	22,984
						06 Not Available	40
						55 Not Available	4,010
						Total of Vr no 42 - EST:	1,62,234
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	730
						Total of Vr no 43 - EST:	24,481
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,48,700
						03 Not Available	1,44,279
						06 Not Available	160
						55 Not Available	24,360
						Total of Vr no 44 - EST:	10,17,499
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,16,000
						03 Not Available	70,720
						06 Not Available	40
						55 Not Available	13,040
						Total of Vr no 45 - EST:	4,99,800
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,13,200
						03 Not Available	36,244
						06 Not Available	40
						55 Not Available	6,190
						Total of Vr no 66 - EST:	2,55,674
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 67 - EST:	1,21,850
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	69,800
						03 Not Available	11,866
						06 Not Available	80
						55 Not Available	1,840
						Total of Vr no 68 - EST:	83,586
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,00,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	69 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	17,085
						55 Not Available	3,370
						Total of Vr no 69 - EST:	1,20,955
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	80
						55 Not Available	5,200
						Total of Vr no 7 - EST:	2,20,911
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,18,000
						03 Not Available	88,060
						55 Not Available	21,660
						Total of Vr no 70 - EST:	6,27,720
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	6,720
						Total of Vr no 71 - EST:	1,71,222
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	78,100
						03 Not Available	13,277
						55 Not Available	2,820
						Total of Vr no 8 - EST:	94,197
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,66,800
						03 Not Available	28,356
						06 Not Available	120
						55 Not Available	5,170
						Total of Vr no 9 - EST:	2,00,446

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,41,12,054
						Total of Vr no 13 - GIA:	1,41,12,054
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	72,99,497
						Total of Vr no 6 - GIA:	72,99,497
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,11,90,794
						Total of Vr no 7 - GIA:	3,11,90,794

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,62,329
						Total of Vr no 5 - GIA:	7,62,329

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,77,000
						03 Not Available	64,090
						06 Not Available	100
						55 Not Available	16,050
						56 Not Available	1,840
						Total of Vr no 1 - EST:	4,59,080
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,14,400
						03 Not Available	19,448
						55 Not Available	5,720
						56 Not Available	680
						Total of Vr no 2 - EST:	1,40,248

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	58,692
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	45,150
						Total of SITAPUR (46):	**7,17,47,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	25 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,58,633
						Total of Vr no 25 - PEN:	4,58,633

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	25 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	4,58,633
						Total of Vr no 25 - PEN:	4,58,633

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	18 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						55 Not Available	6,590
						56 Not Available	640
						Total of Vr no 18 - EST:	2,00,865

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,40,200
						03 Not Available	74,834
						06 Not Available	540
						55 Not Available	19,930
						56 Not Available	1,920
						Total of Vr no 20 - EST:	5,37,424
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,40,200
						03 Not Available	74,834
						06 Not Available	540
						55 Not Available	19,930
						Total of Vr no 76 - EST:	5,35,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	1,870
						Total of Vr no 34 - EST:	86,227
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 35 - EST:	27,008
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,520
						Total of Vr no 36 - EST:	93,429
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,520
						Total of Vr no 37 - EST:	90,738
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	800
						Total of Vr no 38 - EST:	34,028
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 39 - EST:	1,21,850
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 40 - EST:	95,700
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 41 - EST:	87,933
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 42 - EST:	89,688
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 43 - EST:	1,01,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 44 - EST:	90,318
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 45 - EST:	90,318
	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 46 - EST:	27,008
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,520
						Total of Vr no 47 - EST:	96,120
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 48 - EST:	87,933
	51 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 51 - EST:	90,318
	52 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	2,640
						Total of Vr no 52 - EST:	89,688
	53 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 53 - EST:	27,008
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	2,900
						Total of Vr no 54 - EST:	1,17,326
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 55 - EST:	90,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 56 - EST:	90,318
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 57 - EST:	1,21,850
	60 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 60 - EST:	27,008
	61 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 61 - EST:	27,008
	62 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 62 - EST:	27,008
	63 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 63 - EST:	27,008
	64 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 64 - EST:	27,008
	65 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 65 - EST:	39,941
	66 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 66 - EST:	60,925
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 67 - EST:	87,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	68 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	2,640
						Total of Vr no 68 - EST:	87,933
	69 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 69 - EST:	93,009
	70 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	4,480
						Total of Vr no 70 - EST:	1,45,348
	71 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	4,200
						Total of Vr no 71 - EST:	1,83,327

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,29,600
						03 Not Available	39,032
						06 Not Available	80
						55 Not Available	10,310
						56 Not Available	980
						Total of Vr no 10 - EST:	2,80,002
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,74,200
						03 Not Available	80,614
						55 Not Available	23,110
						56 Not Available	2,200
						Total of Vr no 11 - EST:	5,80,124
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,55,000
						03 Not Available	60,350
						55 Not Available	10,280
						Total of Vr no 12 - EST:	4,25,630
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,18,400
						03 Not Available	37,128
						06 Not Available	840
						55 Not Available	7,390
						Total of Vr no 13 - EST:	2,63,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,14,400
						03 Not Available	53,448
						55 Not Available	15,000
						56 Not Available	1,300
						Total of Vr no 14 - EST:	3,84,148
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,76,500
						03 Not Available	47,005
						06 Not Available	280
						55 Not Available	10,740
						56 Not Available	1,280
						Total of Vr no 15 - EST:	3,35,805
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,47,968
						03 Not Available	42,155
						06 Not Available	234
						55 Not Available	7,062
						Total of Vr no 22 - EST:	2,97,419
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	92,200
						03 Not Available	15,674
						06 Not Available	40
						55 Not Available	3,370
						Total of Vr no 23 - EST:	1,11,284
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,84,200
						03 Not Available	1,16,314
						06 Not Available	40
						55 Not Available	22,190
						Total of Vr no 24 - EST:	8,22,744
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,51,200
						03 Not Available	25,704
						06 Not Available	80
						55 Not Available	4,190
						Total of Vr no 25 - EST:	1,81,174
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,60,000
						03 Not Available	44,200
						06 Not Available	160
						55 Not Available	7,620
						Total of Vr no 26 - EST:	3,11,980
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,10,900
						03 Not Available	18,853
						55 Not Available	3,710
						Total of Vr no 27 - EST:	1,33,463
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	28 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	50,660
						06 Not Available	40
						55 Not Available	8,290
						Total of Vr no 28 - EST:	3,56,990
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,45,200
						03 Not Available	92,684
						06 Not Available	960
						55 Not Available	18,530
						Total of Vr no 29 - EST:	6,57,374
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,54,100
						03 Not Available	77,197
						06 Not Available	40
						55 Not Available	9,560
						Total of Vr no 30 - EST:	5,40,897
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,90,500
						03 Not Available	49,385
						55 Not Available	9,650
						Total of Vr no 31 - EST:	3,49,535
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,18,200
						03 Not Available	20,094
						55 Not Available	3,210
						Total of Vr no 32 - EST:	1,41,504
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	5,490
						Total of Vr no 33 - EST:	1,99,710
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,53,800
						03 Not Available	43,146
						06 Not Available	80
						55 Not Available	5,830
						Total of Vr no 58 - EST:	3,02,856
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,41,300
						03 Not Available	24,021
						55 Not Available	4,800
						Total of Vr no 59 - EST:	1,70,121
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,78,700
						03 Not Available	30,379
						06 Not Available	40
						55 Not Available	6,250
						Total of Vr no 72 - EST:	2,15,369
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,37,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	24,038
						06 Not Available	680
						55 Not Available	4,410
						Total of Vr no 73 - EST:	1,66,528
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 74 - EST:	81,430
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 75 - EST:	60,925
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,79,400
						03 Not Available	64,498
						06 Not Available	270
						55 Not Available	7,410
						Total of Vr no 8 - EST:	4,51,578
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,97,300
						03 Not Available	50,541
						06 Not Available	80
						55 Not Available	6,200
						Total of Vr no 9 - EST:	3,54,121

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,42,885
						Total of Vr no 5 - GIA:	37,42,885
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,58,426
						Total of Vr no 6 - GIA:	29,58,426
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,37,897
						Total of Vr no 8 - GIA:	3,37,897
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,75,419
						Total of Vr no 9 - GIA:	16,75,419

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,84,209
						Total of Vr no 7 - GIA:	2,84,209

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	41,801
						Total of SONBHADRA (69):	**2,20,88,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 10 - EST:	1,20,595
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	56,314

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 8 - EST:	66,328
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						56 Not Available	400
						Total of Vr no 9 - EST:	1,24,303

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 16 - EST:	59,170
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 17 - EST:	59,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 18 - EST:	60,925
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 19 - EST:	60,925
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 20 - EST:	60,925
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 21 - EST:	60,925
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 22 - EST:	60,925
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 23 - EST:	60,925
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 24 - EST:	60,925
	25 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 25 - EST:	69,573
	26 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,640
						Total of Vr no 26 - EST:	86,178
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	27 - EST					Total of Vr no 27 - EST:	1,01,433
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,21,850
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 29 - EST:	1,21,850
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,04,000
						03 Not Available	17,680
						55 Not Available	3,680
						Total of Vr no 30 - EST:	1,25,360
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,48,000
						03 Not Available	25,075
						55 Not Available	3,970
						Total of Vr no 31 - EST:	1,77,045
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,54,500
						03 Not Available	26,265
						06 Not Available	500
						55 Not Available	5,520
						Total of Vr no 32 - EST:	1,86,785

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,87,300
						03 Not Available	31,841
						06 Not Available	440
						55 Not Available	7,940
						56 Not Available	880
						Total of Vr no 11 - EST:	2,28,401
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,86,700
						03 Not Available	31,739
						06 Not Available	440
						55 Not Available	5,180
						Total of Vr no 12 - EST:	2,24,059
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,16,400
						03 Not Available	19,788
						55 Not Available	3,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	13 - EST					Total of Vr no 13 - EST:	1,39,908
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	3,710
						Total of Vr no 14 - EST:	1,47,503
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	2,320
						Total of Vr no 15 - EST:	98,143

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,14,535
						Total of Vr no 5 - GIA:	39,14,535
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	66,90,905
						Total of Vr no 6 - GIA:	66,90,905

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	7 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,35,103
						Total of Vr no 7 - GIA:	3,35,103
	8 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,25,097
						Total of Vr no 8 - GIA:	1,25,097
						Total of SRAVASTI (85):	**1,38,06,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	31 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 31 - EST:	1,06,265
	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	3,490
						Total of Vr no 51 - EST:	1,05,865

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	30 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	2,860
						56 Not Available	480
						Total of Vr no 30 - EST:	1,12,267
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,19,700
						03 Not Available	1,05,349
						06 Not Available	160
						55 Not Available	26,610
						56 Not Available	2,720
						Total of Vr no 32 - EST:	7,54,539
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	2,860
						Total of Vr no 50 - EST:	1,11,787
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,19,700
						03 Not Available	1,05,349
						06 Not Available	160
						55 Not Available	26,610
						Total of Vr no 52 - EST:	7,51,819

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 16 - EST:	95,700
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 17 - EST:	1,27,583
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,11,400
						03 Not Available	35,938
						55 Not Available	3,740
						Total of Vr no 18 - EST:	2,51,078
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,78,100
						03 Not Available	30,277
						55 Not Available	6,320
						Total of Vr no 19 - EST:	2,14,697
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 20 - EST:	90,318
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	97,800
						03 Not Available	16,626
						55 Not Available	800
						Total of Vr no 21 - EST:	1,15,226
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	2,100
						Total of Vr no 22 - EST:	1,04,358
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	4,480
						Total of Vr no 23 - EST:	1,52,953
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	87,400
						03 Not Available	14,858
						Total of Vr no 35 - EST:	1,02,258
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 36 - EST:	81,430
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,49,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	37 - EST	First	Voted	No Objection	220202109 02 01	03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 37 - EST:	1,79,236
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 38 - EST:	60,925
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	3,680
						Total of Vr no 39 - EST:	1,27,232
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,85,700
						03 Not Available	31,569
						55 Not Available	6,720
						Total of Vr no 40 - EST:	2,23,989
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 41 - EST:	34,281
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	5,780
						Total of Vr no 42 - EST:	2,15,912
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 43 - EST:	1,27,583
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 44 - EST:	90,318
	45 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 45 - EST:	27,008
	46 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,870
						Total of Vr no 46 - EST:	83,770
	47 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	22,400
						03 Not Available	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	47 - EST	Second	Voted	No Objection	220202109 02 01	55 Not Available	800
						Total of Vr no 47 - EST:	27,008

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,03,400
						03 Not Available	2,55,578
						06 Not Available	280
						55 Not Available	55,140
						56 Not Available	7,440
						Total of Vr no 10 - EST:	18,21,838
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,45,200
						03 Not Available	75,684
						55 Not Available	14,290
						56 Not Available	2,080
						Total of Vr no 11 - EST:	5,37,254
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	6,770
						Total of Vr no 12 - EST:	1,53,254
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 13 - EST:	88,218
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,600
						03 Not Available	25,602
						06 Not Available	80
						55 Not Available	4,320
						Total of Vr no 14 - EST:	1,80,602
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,86,050
						03 Not Available	48,493
						55 Not Available	6,440
						Total of Vr no 15 - EST:	3,40,983
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110
						Total of Vr no 24 - EST:	46,974
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	25 - EST					Total of Vr no 25 - EST:	27,008
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 26 - EST:	54,016
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 27 - EST:	87,744
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,58,600
						03 Not Available	94,962
						06 Not Available	120
						55 Not Available	24,520
						Total of Vr no 28 - EST:	6,78,202
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,01,600
						03 Not Available	34,272
						06 Not Available	1,000
						55 Not Available	9,920
						Total of Vr no 29 - EST:	2,46,792
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,900
						03 Not Available	39,423
						55 Not Available	7,110
						Total of Vr no 33 - EST:	2,78,433
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,93,600
						03 Not Available	32,912
						06 Not Available	1,000
						55 Not Available	3,970
						Total of Vr no 34 - EST:	2,31,482
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						06 Not Available	40
						55 Not Available	4,320
						Total of Vr no 48 - EST:	3,06,688
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,30,400
						03 Not Available	39,168
						06 Not Available	40
						55 Not Available	7,180
						Total of Vr no 49 - EST:	2,76,788
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,50,600
						03 Not Available	25,602
						06 Not Available	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	53 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	4,320
						Total of Vr no 53 - EST:	1,80,602
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,86,050
						03 Not Available	48,493
						55 Not Available	6,440
						Total of Vr no 54 - EST:	3,40,983
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,01,600
						03 Not Available	34,272
						06 Not Available	1,000
						55 Not Available	9,920
						Total of Vr no 55 - EST:	2,46,792
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,58,600
						03 Not Available	94,962
						06 Not Available	120
						55 Not Available	24,520
						Total of Vr no 56 - EST:	6,78,202
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,93,600
						03 Not Available	32,912
						06 Not Available	1,000
						55 Not Available	3,970
						Total of Vr no 57 - EST:	2,31,482
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,31,900
						03 Not Available	39,423
						55 Not Available	7,110
						Total of Vr no 58 - EST:	2,78,433
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,600
						Total of Vr no 59 - EST:	54,016
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,30,400
						03 Not Available	39,168
						06 Not Available	40
						55 Not Available	7,180
						Total of Vr no 6 - EST:	2,76,788
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 60 - EST:	27,008
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	61 - EST					Total of Vr no 61 - EST:	88,218
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	6,770
						Total of Vr no 62 - EST:	1,53,254
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 63 - EST:	87,744
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110
						Total of Vr no 64 - EST:	46,974
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,47,400
						03 Not Available	2,29,058
						06 Not Available	280
						55 Not Available	51,990
						Total of Vr no 65 - EST:	16,28,728
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,45,200
						03 Not Available	75,684
						55 Not Available	14,290
						Total of Vr no 66 - EST:	5,35,174
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,48,600
						03 Not Available	1,61,262
						06 Not Available	1,000
						55 Not Available	35,580
						Total of Vr no 67 - EST:	11,46,442
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,51,700
						03 Not Available	1,78,789
						55 Not Available	38,840
						Total of Vr no 68 - EST:	12,69,329
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						06 Not Available	40
						55 Not Available	4,320
						Total of Vr no 7 - EST:	3,06,688
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,24,000
						03 Not Available	1,74,080
						06 Not Available	1,000
						55 Not Available	35,580
						56 Not Available	4,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	8 - EST					Total of Vr no 8 - EST:	12,39,380
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,51,700
						03 Not Available	1,78,789
						55 Not Available	38,840
						56 Not Available	4,640
						Total of Vr no 9 - EST:	12,73,969

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,74,48,837
						Total of Vr no 1 - GIA:	1,74,48,837
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,09,552
						Total of Vr no 2 - GIA:	14,09,552
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,74,174
						Total of Vr no 21 - GIA:	56,74,174
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,61,76,058
						Total of Vr no 22 - GIA:	1,61,76,058
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,03,25,446
						Total of Vr no 23 - GIA:	2,03,25,446
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,10,744
						Total of Vr no 24 - GIA:	35,10,744
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	75,19,349
						Total of Vr no 30 - GIA:	75,19,349
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,96,133
						Total of Vr no 31 - GIA:	8,96,133
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,97,209
						Total of Vr no 40 - GIA:	55,97,209
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	62,751
						Total of Vr no 41 - GIA:	62,751
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,51,33,158
						Total of Vr no 42 - GIA:	1,51,33,158
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,08,03,633
						Total of Vr no 43 - GIA:	2,08,03,633
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,57,690
						Total of Vr no 44 - GIA:	39,57,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	33,95,889
						Total of Vr no 26 - GIA:	33,95,889

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,60,628
						Total of Vr no 25 - GIA:	1,60,628
						Total of SULTANPUR (52):	**14,19,93,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	55 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 55 - EST:	1,75,311

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	54 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,570
						56 Not Available	320
						Total of Vr no 54 - EST:	66,538
	59 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,16,600
						03 Not Available	1,21,822
						06 Not Available	30
						55 Not Available	33,100
						56 Not Available	3,280
						Total of Vr no 59 - EST:	8,74,832
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						56 Not Available	400
						Total of Vr no 75 - EST:	1,13,422

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	5,780
						Total of Vr no 12 - EST:	2,12,168
	13 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	5,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	13 - EST					Total of Vr no 13 - EST:	1,92,126
	14 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 14 - EST:	93,009
	15 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,680
						Total of Vr no 15 - EST:	1,20,095
	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,28,300
						03 Not Available	21,811
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,54,591
	17 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	4,200
						Total of Vr no 17 - EST:	1,94,442
	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,07,500
						03 Not Available	35,275
						55 Not Available	9,870
						Total of Vr no 18 - EST:	2,52,645
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,46,655
						03 Not Available	41,871
						55 Not Available	12,240
						56 Not Available	1,120
						Total of Vr no 19 - EST:	3,01,886
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,65,655
						03 Not Available	28,101
						55 Not Available	6,300
						56 Not Available	800
						Total of Vr no 20 - EST:	2,00,856
	21 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 21 - EST:	93,009
	22 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,31,300
						03 Not Available	22,321
						55 Not Available	4,480
						Total of Vr no 22 - EST:	1,58,101
	23 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,00,100
						03 Not Available	17,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	23 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,900
						Total of Vr no 23 - EST:	1,20,017
	24 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 24 - EST:	60,925
	27 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,38,800
						03 Not Available	23,596
						55 Not Available	4,660
						Total of Vr no 27 - EST:	1,67,056
	28 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	3,680
						Total of Vr no 28 - EST:	1,27,583
	29 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 29 - EST:	1,22,708
	30 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	2,900
						Total of Vr no 30 - EST:	1,21,889
	31 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,02,400
						03 Not Available	17,408
						55 Not Available	2,900
						Total of Vr no 31 - EST:	1,22,708
	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,840
						Total of Vr no 32 - EST:	68,413
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 33 - EST:	93,009
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	2,640
						Total of Vr no 34 - EST:	1,02,441
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,39,300
						03 Not Available	23,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	35 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	3,940
						Total of Vr no 35 - EST:	1,66,921
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 36 - EST:	1,21,850
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	80,550
						03 Not Available	13,600
						55 Not Available	2,100
						Total of Vr no 37 - EST:	96,250
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,60,800
						03 Not Available	61,336
						55 Not Available	11,330
						Total of Vr no 38 - EST:	4,33,466
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100
						Total of Vr no 39 - EST:	1,01,433
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,99,100
						03 Not Available	33,847
						55 Not Available	6,320
						Total of Vr no 40 - EST:	2,39,267
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,55,700
						03 Not Available	26,469
						55 Not Available	4,710
						Total of Vr no 41 - EST:	1,86,879
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	99,400
						03 Not Available	16,898
						55 Not Available	2,900
						Total of Vr no 42 - EST:	1,19,198
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	1,840
						Total of Vr no 43 - EST:	66,424
	48 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,840
						Total of Vr no 48 - EST:	59,170
	49 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,06,400
						03 Not Available	18,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	49 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,820
						Total of Vr no 49 - EST:	1,27,308
	64 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,44,500
						03 Not Available	41,565
						55 Not Available	12,240
						56 Not Available	1,120
						Total of Vr no 64 - EST:	2,99,425
	65 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 65 - EST:	1,06,978
	66 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 66 - EST:	60,925
	67 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 67 - EST:	93,009
	70 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	4,740
						Total of Vr no 70 - EST:	1,92,291
	71 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	3,680
						Total of Vr no 71 - EST:	1,21,850
	76 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,44,300
						03 Not Available	24,531
						55 Not Available	4,510
						Total of Vr no 76 - EST:	1,73,341

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,52,700
						03 Not Available	42,959
						55 Not Available	11,530
						Total of Vr no 10 - EST:	3,07,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,79,661
						03 Not Available	1,15,542
						55 Not Available	24,080
						Total of Vr no 11 - EST:	8,19,283
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,200
						03 Not Available	39,304
						55 Not Available	7,390
						Total of Vr no 25 - EST:	2,77,894
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	3,210
						Total of Vr no 26 - EST:	1,37,643
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,80,400
						03 Not Available	81,668
						06 Not Available	80
						55 Not Available	13,580
						Total of Vr no 3 - EST:	5,75,728
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,25,200
						03 Not Available	2,42,114
						06 Not Available	2,120
						55 Not Available	57,880
						56 Not Available	6,720
						Total of Vr no 4 - EST:	17,34,034
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,94,000
						03 Not Available	66,980
						55 Not Available	18,010
						Total of Vr no 44 - EST:	4,78,990
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,90,900
						03 Not Available	1,17,453
						55 Not Available	29,680
						Total of Vr no 45 - EST:	8,38,033
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,52,100
						03 Not Available	59,857
						55 Not Available	9,260
						Total of Vr no 46 - EST:	4,21,217
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,26,600
						03 Not Available	38,522
						55 Not Available	6,920
						Total of Vr no 47 - EST:	2,72,042
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,37,300
						03 Not Available	57,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	5 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	12,900
						56 Not Available	1,520
						Total of Vr no 5 - EST:	4,09,061
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,12,800
						03 Not Available	1,89,176
						06 Not Available	80
						55 Not Available	50,400
						56 Not Available	4,760
						Total of Vr no 6 - EST:	13,57,216
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,05,400
						03 Not Available	68,918
						06 Not Available	80
						55 Not Available	12,620
						Total of Vr no 60 - EST:	4,87,018
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,59,200
						03 Not Available	1,12,064
						06 Not Available	40
						55 Not Available	17,440
						Total of Vr no 61 - EST:	7,88,744
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,27,900
						03 Not Available	38,743
						55 Not Available	7,080
						Total of Vr no 62 - EST:	2,73,723
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	1,110
						Total of Vr no 63 - EST:	49,197
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,19,100
						03 Not Available	20,247
						55 Not Available	3,740
						Total of Vr no 68 - EST:	1,43,087
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,14,800
						03 Not Available	36,516
						06 Not Available	40
						55 Not Available	6,290
						Total of Vr no 69 - EST:	2,57,646
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,23,200
						03 Not Available	1,90,944
						06 Not Available	120
						55 Not Available	45,740
						56 Not Available	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	7 - EST					Total of Vr no 7 - EST:	13,64,804
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,59,700
						03 Not Available	27,149
						55 Not Available	4,600
						Total of Vr no 8 - EST:	1,91,449
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	3,710
						Total of Vr no 9 - EST:	1,37,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,31,67,739
						Total of Vr no 10 - GIA:	1,31,67,739
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	60,64,754
						Total of Vr no 12 - GIA:	60,64,754
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,77,651
						Total of Vr no 15 - GIA:	20,77,651
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,11,528
						Total of Vr no 16 - GIA:	14,11,528
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,46,72,402
						Total of Vr no 8 - GIA:	4,46,72,402

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,84,706
						Total of Vr no 11 - GIA:	6,84,706

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	950
						Total of Vr no 2 - MIS:	950
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	4,870
						56 Not Available	520
						Total of Vr no 3 - EST:	1,20,869
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	27,500
						Total of Vr no 3 - MIS:	27,500
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,61,200
						03 Not Available	61,404
						06 Not Available	70
						55 Not Available	17,110
						56 Not Available	1,840
						Total of Vr no 4 - EST:	4,41,624
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,61,200
						03 Not Available	61,404
						06 Not Available	70
						55 Not Available	17,110
						Total of Vr no 7 - EST:	4,39,784
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	98,700
						03 Not Available	16,779
						55 Not Available	4,870
						Total of Vr no 8 - EST:	1,20,349

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	4,620
						56 Not Available	560
						Total of Vr no 1 - EST:	1,39,496
						Total of UNNAO (44):	**8,77,66,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	209 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	83,106
						Total of Vr no 209 - GIA:	83,106
	210 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	55,418
						Total of Vr no 210 - GIA:	55,418
	211 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,30,848
						Total of Vr no 211 - GIA:	5,30,848
	212 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,27,556
						Total of Vr no 212 - GIA:	2,27,556
	232 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,41,129
						Total of Vr no 232 - GIA:	2,41,129
	233 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,01,446
						Total of Vr no 233 - GIA:	1,01,446
	234 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,04,356
						Total of Vr no 234 - GIA:	2,04,356
	295 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	80,983
						Total of Vr no 295 - GIA:	80,983
	296 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,29,194
						Total of Vr no 296 - GIA:	1,29,194
	297 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	99,718
						Total of Vr no 297 - GIA:	99,718
	298 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,51,119
						Total of Vr no 298 - GIA:	1,51,119
	299 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,99,154
						Total of Vr no 299 - GIA:	2,99,154
	89 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,15,588
						Total of Vr no 89 - GIA:	2,15,588
	90 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,17,299
						Total of Vr no 90 - GIA:	2,17,299

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	213 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,67,517
						Total of Vr no 213 - GIA:	4,67,517
	214 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	69,930
						Total of Vr no 214 - GIA:	69,930
	215 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,57,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	215 - GIA					Total of Vr no 215 - GIA:	1,57,848
	216 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	83,106
						Total of Vr no 216 - GIA:	83,106
	217 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,04,356
						Total of Vr no 217 - GIA:	2,04,356
	218 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,05,052
						Total of Vr no 218 - GIA:	2,05,052
	235 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	49,685
						Total of Vr no 235 - GIA:	49,685
	236 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	7,54,900
						Total of Vr no 236 - GIA:	7,54,900
	286 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,45,194
						Total of Vr no 286 - GIA:	1,45,194

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001779	27 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 27 - EST:	1,21,302

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,68,000
						03 Not Available	28,560
						55 Not Available	15,080
						56 Not Available	1,620
						Total of Vr no 11 - EST:	2,13,260
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	5,35,800
						03 Not Available	91,086
						06 Not Available	40
						55 Not Available	44,440
						56 Not Available	5,040
						Total of Vr no 12 - EST:	6,76,406

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,70,500
						03 Not Available	1,47,985
						06 Not Available	280
						55 Not Available	73,780
						56 Not Available	8,520
						Total of Vr no 10 - EST:	11,01,065
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,29,100
						03 Not Available	21,947
						06 Not Available	40
						55 Not Available	9,240
						56 Not Available	1,440
						Total of Vr no 13 - EST:	1,61,767
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,52,700
						03 Not Available	42,959
						06 Not Available	40
						55 Not Available	14,380
						56 Not Available	2,160
						Total of Vr no 14 - EST:	3,12,239
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	14,74,700
						03 Not Available	2,50,699
						06 Not Available	220
						55 Not Available	1,37,840
						56 Not Available	14,460
						Total of Vr no 24 - EST:	18,77,919
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 66 - EST:	65,420
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,61,800
						03 Not Available	1,12,506
						06 Not Available	160
						55 Not Available	59,520
						56 Not Available	6,060
						Total of Vr no 9 - EST:	8,40,046

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	72	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	22,68,831
						03 Not Available	3,85,437
						55 Not Available	1,72,441
						56 Not Available	23,052
						Total of Vr no 1 - EST:	28,49,761
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	17,55,200
						03 Not Available	2,98,112
						55 Not Available	1,66,080
						56 Not Available	26,280
						Total of Vr no 2 - EST:	22,45,672
	3 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	4,23,800
						03 Not Available	72,046
						55 Not Available	27,240
						56 Not Available	4,200
						Total of Vr no 3 - EST:	5,27,286

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	32 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,17,600
						03 Not Available	53,992
						55 Not Available	30,780
						Total of Vr no 32 - EST:	4,02,372
	33 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,10,800
						03 Not Available	86,836
						06 Not Available	600
						55 Not Available	47,540
						Total of Vr no 33 - EST:	6,45,776
	34 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,78,200
						03 Not Available	81,294
						55 Not Available	47,340
						Total of Vr no 34 - EST:	6,06,834
	35 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,83,800
						03 Not Available	82,246
						55 Not Available	47,440
						Total of Vr no 35 - EST:	6,13,486
	36 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,77,100
						03 Not Available	64,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	36 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	12,100
						Total of Vr no 36 - EST:	4,53,307
	37 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,97,900
						03 Not Available	67,643
						55 Not Available	12,100
						Total of Vr no 37 - EST:	4,77,643
	38 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,82,700
						03 Not Available	48,059
						55 Not Available	26,200
						Total of Vr no 38 - EST:	3,56,959
	39 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,62,000
						03 Not Available	44,540
						06 Not Available	1,500
						55 Not Available	8,420
						Total of Vr no 39 - EST:	3,16,460
	40 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,79,700
						03 Not Available	81,549
						06 Not Available	750
						55 Not Available	43,480
						Total of Vr no 40 - EST:	6,05,479
	41 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,00,400
						03 Not Available	85,068
						55 Not Available	47,540
						Total of Vr no 41 - EST:	6,33,008
	42 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,69,400
						03 Not Available	79,798
						55 Not Available	47,340
						Total of Vr no 42 - EST:	5,96,538
	43 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,23,700
						03 Not Available	38,029
						55 Not Available	8,160
						Total of Vr no 43 - EST:	2,69,889
	44 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,22,500
						03 Not Available	71,825
						55 Not Available	41,040
						Total of Vr no 44 - EST:	5,35,365
	45 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,02,800
						03 Not Available	51,476
						55 Not Available	10,260
						Total of Vr no 45 - EST:	3,64,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	46 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,52,900
						03 Not Available	42,993
						55 Not Available	8,420
						Total of Vr no 46 - EST:	3,04,313
	47 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,36,900
						03 Not Available	57,188
						06 Not Available	1,000
						55 Not Available	31,560
						Total of Vr no 47 - EST:	4,26,648
	54 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	5,02,300
						03 Not Available	85,391
						55 Not Available	15,810
						Total of Vr no 54 - EST:	6,03,501
	55 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,41,500
						03 Not Available	75,055
						55 Not Available	42,360
						Total of Vr no 55 - EST:	5,58,915
	56 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,65,000
						03 Not Available	45,050
						55 Not Available	25,260
						Total of Vr no 56 - EST:	3,35,310
	57 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,38,900
						03 Not Available	74,613
						55 Not Available	42,360
						Total of Vr no 57 - EST:	5,55,873
	58 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	4,69,400
						03 Not Available	79,798
						55 Not Available	41,920
						Total of Vr no 58 - EST:	5,91,118
	67 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,60,700
						03 Not Available	44,319
						55 Not Available	8,420
						Total of Vr no 67 - EST:	3,13,439

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,26,500
						03 Not Available	2,59,505
						06 Not Available	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	1,45,200
						Total of Vr no 15 - EST:	19,32,365
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,51,410
						03 Not Available	2,46,738
						06 Not Available	1,960
						55 Not Available	44,410
						Total of Vr no 16 - EST:	17,44,518
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,15,200
						03 Not Available	1,72,584
						06 Not Available	120
						55 Not Available	85,640
						56 Not Available	9,180
						Total of Vr no 25 - EST:	12,82,724
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	24,58,200
						03 Not Available	4,17,894
						06 Not Available	1,880
						55 Not Available	1,85,620
						56 Not Available	22,380
						Total of Vr no 26 - EST:	30,85,974
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,50,000
						03 Not Available	93,500
						06 Not Available	160
						55 Not Available	54,640
						Total of Vr no 28 - EST:	6,98,300
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	33,92,000
						03 Not Available	5,76,640
						06 Not Available	960
						55 Not Available	2,62,460
						56 Not Available	31,020
						Total of Vr no 29 - EST:	42,63,080
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	34,51,600
						03 Not Available	5,86,347
						06 Not Available	380
						55 Not Available	2,97,000
						56 Not Available	32,580
						Total of Vr no 30 - EST:	43,67,907
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,27,000
						03 Not Available	1,40,590
						06 Not Available	80
						55 Not Available	73,800
						56 Not Available	7,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	31 - EST					Total of Vr no 31 - EST:	10,49,270
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	26,09,370
						03 Not Available	4,45,383
						06 Not Available	1,120
						55 Not Available	2,31,460
						56 Not Available	25,200
						Total of Vr no 8 - EST:	33,12,533

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,08,277
						Total of Vr no 10 - GIA:	3,08,277
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,120
						Total of Vr no 11 - GIA:	1,55,120
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,84,727
						Total of Vr no 12 - GIA:	5,84,727
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,955
						Total of Vr no 127 - GIA:	7,61,955
	128 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,23,759
						Total of Vr no 128 - GIA:	14,23,759
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,73,653
						Total of Vr no 129 - GIA:	5,73,653
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,72,797
						Total of Vr no 13 - GIA:	4,72,797
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,98,860
						Total of Vr no 130 - GIA:	6,98,860
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,70,251
						Total of Vr no 131 - GIA:	3,70,251
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,05,516
						Total of Vr no 132 - GIA:	7,05,516
	133 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,45,041
						Total of Vr no 133 - GIA:	8,45,041
	134 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,80,668
						Total of Vr no 134 - GIA:	5,80,668
	135 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,24,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	135 - GIA					Total of Vr no 135 - GIA:	3,24,745
	136 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,20,891
						Total of Vr no 136 - GIA:	4,20,891
	137 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,97,634
						Total of Vr no 137 - GIA:	2,97,634
	138 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,08,879
						Total of Vr no 138 - GIA:	5,08,879
	139 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,492
						Total of Vr no 139 - GIA:	6,09,492
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,523
						Total of Vr no 14 - GIA:	39,523
	140 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,13,159
						Total of Vr no 140 - GIA:	2,13,159
	141 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,699
						Total of Vr no 141 - GIA:	4,28,699
	142 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,951
						Total of Vr no 142 - GIA:	25,951
	143 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,19,879
						Total of Vr no 143 - GIA:	1,19,879
	144 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,32,889
						Total of Vr no 144 - GIA:	5,32,889
	145 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,929
						Total of Vr no 145 - GIA:	1,42,929
	146 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,58,195
						Total of Vr no 146 - GIA:	25,58,195
	147 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,39,543
						Total of Vr no 147 - GIA:	2,39,543
	148 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,54,737
						Total of Vr no 148 - GIA:	10,54,737
	149 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,25,298
						Total of Vr no 149 - GIA:	9,25,298
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,974
						Total of Vr no 15 - GIA:	4,16,974
	150 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,97,187
						Total of Vr no 150 - GIA:	9,97,187
	151 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,07,770
						Total of Vr no 151 - GIA:	9,07,770
	152 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,22,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	152 - GIA					Total of Vr no 152 - GIA:	13,22,445
	153 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,50,069
						Total of Vr no 153 - GIA:	13,50,069
	154 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,83,301
						Total of Vr no 154 - GIA:	1,83,301
	155 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,70,530
						Total of Vr no 155 - GIA:	15,70,530
	156 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,374
						Total of Vr no 156 - GIA:	16,72,374
	157 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,88,366
						Total of Vr no 157 - GIA:	4,88,366
	158 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,25,568
						Total of Vr no 158 - GIA:	6,25,568
	159 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,07,358
						Total of Vr no 159 - GIA:	9,07,358
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,31,574
						Total of Vr no 16 - GIA:	7,31,574
	161 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,97,961
						Total of Vr no 161 - GIA:	4,97,961
	162 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,88,375
						Total of Vr no 162 - GIA:	14,88,375
	163 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,50,047
						Total of Vr no 163 - GIA:	16,50,047
	164 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,40,540
						Total of Vr no 164 - GIA:	28,40,540
	165 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,91,780
						Total of Vr no 165 - GIA:	11,91,780
	166 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,57,175
						Total of Vr no 166 - GIA:	3,57,175
	167 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,18,796
						Total of Vr no 167 - GIA:	3,18,796
	168 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,46,335
						Total of Vr no 168 - GIA:	9,46,335
	169 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,31,694
						Total of Vr no 169 - GIA:	8,31,694
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,78,495
						Total of Vr no 17 - GIA:	4,78,495
	170 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,75,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	170 - GIA					Total of Vr no 170 - GIA:	12,75,280
	171 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,476
						Total of Vr no 171 - GIA:	7,61,476
	172 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,76,925
						Total of Vr no 172 - GIA:	16,76,925
	173 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,98,684
						Total of Vr no 173 - GIA:	19,98,684
	174 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,47,118
						Total of Vr no 174 - GIA:	4,47,118
	175 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,27,945
						Total of Vr no 175 - GIA:	6,27,945
	176 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,051
						Total of Vr no 176 - GIA:	4,23,051
	177 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,06,161
						Total of Vr no 177 - GIA:	9,06,161
	178 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,48,742
						Total of Vr no 178 - GIA:	1,48,742
	179 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,03,600
						Total of Vr no 179 - GIA:	5,03,600
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,23,102
						Total of Vr no 18 - GIA:	7,23,102
	180 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,53,179
						Total of Vr no 180 - GIA:	4,53,179
	181 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,312
						Total of Vr no 181 - GIA:	61,312
	182 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	85,900
						Total of Vr no 182 - GIA:	85,900
	183 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,56,412
						Total of Vr no 183 - GIA:	3,56,412
	184 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,74,474
						Total of Vr no 184 - GIA:	6,74,474
	185 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,15,246
						Total of Vr no 185 - GIA:	1,15,246
	186 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,017
						Total of Vr no 186 - GIA:	4,92,017
	187 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,30,698
						Total of Vr no 187 - GIA:	2,30,698
	188 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,05,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	188 - GIA					Total of Vr no 188 - GIA:	12,05,546
	189 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,87,558
						Total of Vr no 189 - GIA:	9,87,558
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,42,810
						Total of Vr no 19 - GIA:	18,42,810
	190 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,00,977
						Total of Vr no 190 - GIA:	11,00,977
	191 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,94,974
						Total of Vr no 191 - GIA:	15,94,974
	192 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,23,047
						Total of Vr no 192 - GIA:	10,23,047
	193 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,250
						Total of Vr no 193 - GIA:	66,250
	194 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,72,544
						Total of Vr no 194 - GIA:	4,72,544
	195 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,027
						Total of Vr no 195 - GIA:	3,65,027
	196 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,54,584
						Total of Vr no 196 - GIA:	4,54,584
	197 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,26,717
						Total of Vr no 197 - GIA:	3,26,717
	198 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,13,003
						Total of Vr no 198 - GIA:	7,13,003
	199 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,87,652
						Total of Vr no 199 - GIA:	5,87,652
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,61,853
						Total of Vr no 20 - GIA:	15,61,853
	200 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,253
						Total of Vr no 200 - GIA:	4,08,253
	201 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,56,240
						Total of Vr no 201 - GIA:	2,56,240
	202 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,43,371
						Total of Vr no 202 - GIA:	1,43,371
	203 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,61,365
						Total of Vr no 203 - GIA:	2,61,365
	204 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	58,593
						Total of Vr no 204 - GIA:	58,593
	205 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,35,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	205 - GIA					Total of Vr no 205 - GIA:	7,35,787
	206 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,93,114
						Total of Vr no 206 - GIA:	2,93,114
	207 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,83,688
						Total of Vr no 207 - GIA:	11,83,688
	208 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,39,707
						Total of Vr no 208 - GIA:	7,39,707
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,14,437
						Total of Vr no 21 - GIA:	8,14,437
	222 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,75,971
						Total of Vr no 222 - GIA:	1,75,971
	224 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,60,777
						Total of Vr no 224 - GIA:	2,60,777
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,07,010
						Total of Vr no 23 - GIA:	3,07,010
	237 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,24,818
						Total of Vr no 237 - GIA:	9,24,818
	238 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,80,486
						Total of Vr no 238 - GIA:	3,80,486
	239 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,82,851
						Total of Vr no 239 - GIA:	18,82,851
	240 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,89,002
						Total of Vr no 240 - GIA:	5,89,002
	241 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,40,614
						Total of Vr no 241 - GIA:	7,40,614
	242 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,68,547
						Total of Vr no 242 - GIA:	6,68,547
	243 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,25,873
						Total of Vr no 243 - GIA:	4,25,873
	244 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,65,069
						Total of Vr no 244 - GIA:	9,65,069
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,76,249
						Total of Vr no 245 - GIA:	12,76,249
	246 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,20,363
						Total of Vr no 246 - GIA:	8,20,363
	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,32,614
						Total of Vr no 247 - GIA:	7,32,614
	248 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,85,369

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	248 - GIA					Total of Vr no 248 - GIA:	6,85,369
	249 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,76,701
						Total of Vr no 249 - GIA:	2,76,701
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,13,678
						Total of Vr no 25 - GIA:	6,13,678
	250 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,71,683
						Total of Vr no 250 - GIA:	4,71,683
	251 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,12,888
						Total of Vr no 251 - GIA:	5,12,888
	252 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	85,567
						Total of Vr no 252 - GIA:	85,567
	253 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,94,543
						Total of Vr no 253 - GIA:	4,94,543
	254 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,77,731
						Total of Vr no 254 - GIA:	19,77,731
	255 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,30,587
						Total of Vr no 255 - GIA:	4,30,587
	256 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,07,982
						Total of Vr no 256 - GIA:	6,07,982
	257 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,18,877
						Total of Vr no 257 - GIA:	2,18,877
	258 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,98,080
						Total of Vr no 258 - GIA:	12,98,080
	259 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,39,240
						Total of Vr no 259 - GIA:	11,39,240
	260 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,13,156
						Total of Vr no 260 - GIA:	9,13,156
	261 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,95,644
						Total of Vr no 261 - GIA:	6,95,644
	262 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,20,021
						Total of Vr no 262 - GIA:	4,20,021
	263 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,05,655
						Total of Vr no 263 - GIA:	3,05,655
	264 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,413
						Total of Vr no 264 - GIA:	23,413
	265 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,31,927
						Total of Vr no 265 - GIA:	2,31,927
	266 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,31,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	266 - GIA					Total of Vr no 266 - GIA:	9,31,532
	267 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,567
						Total of Vr no 267 - GIA:	32,567
	268 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,78,717
						Total of Vr no 268 - GIA:	1,78,717
	269 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,57,723
						Total of Vr no 269 - GIA:	3,57,723
	270 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,36,759
						Total of Vr no 270 - GIA:	5,36,759
	271 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,64,804
						Total of Vr no 271 - GIA:	8,64,804
	272 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,91,118
						Total of Vr no 272 - GIA:	7,91,118
	273 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,07,898
						Total of Vr no 273 - GIA:	10,07,898
	274 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,86,200
						Total of Vr no 274 - GIA:	3,86,200
	275 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,62,260
						Total of Vr no 275 - GIA:	5,62,260
	276 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,32,821
						Total of Vr no 276 - GIA:	20,32,821
	277 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,91,107
						Total of Vr no 277 - GIA:	30,91,107
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	83,380
						Total of Vr no 30 - GIA:	83,380
	300 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,49,207
						Total of Vr no 300 - GIA:	9,49,207
	301 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,09,391
						Total of Vr no 301 - GIA:	7,09,391
	302 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,17,263
						Total of Vr no 302 - GIA:	3,17,263
	303 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,75,565
						Total of Vr no 303 - GIA:	2,75,565
	304 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,10,737
						Total of Vr no 304 - GIA:	4,10,737
	305 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,53,683
						Total of Vr no 305 - GIA:	2,53,683
	306 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,26,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	306 - GIA					Total of Vr no 306 - GIA:	5,26,229
	307 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,28,475
						Total of Vr no 307 - GIA:	2,28,475
	308 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,98,840
						Total of Vr no 308 - GIA:	1,98,840
	309 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,79,470
						Total of Vr no 309 - GIA:	1,79,470
	310 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,13,651
						Total of Vr no 310 - GIA:	9,13,651
	311 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,04,251
						Total of Vr no 311 - GIA:	9,04,251
	312 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,52,670
						Total of Vr no 312 - GIA:	5,52,670
	313 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,70,510
						Total of Vr no 313 - GIA:	5,70,510
	314 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,70,692
						Total of Vr no 314 - GIA:	13,70,692
	315 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,25,272
						Total of Vr no 315 - GIA:	8,25,272
	316 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,75,387
						Total of Vr no 316 - GIA:	2,75,387
	317 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,70,012
						Total of Vr no 317 - GIA:	1,70,012
	318 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,03,687
						Total of Vr no 318 - GIA:	24,03,687
	319 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,70,323
						Total of Vr no 319 - GIA:	7,70,323
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,415
						Total of Vr no 32 - GIA:	6,56,415
	320 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,47,798
						Total of Vr no 320 - GIA:	17,47,798
	321 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,85,292
						Total of Vr no 321 - GIA:	11,85,292
	322 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,07,748
						Total of Vr no 322 - GIA:	10,07,748
	323 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,16,569
						Total of Vr no 323 - GIA:	8,16,569
	324 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,11,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	324 - GIA					Total of Vr no 324 - GIA:	17,11,060
	325 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,68,641
						Total of Vr no 325 - GIA:	11,68,641
	326 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,30,459
						Total of Vr no 326 - GIA:	2,30,459
	327 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,19,395
						Total of Vr no 327 - GIA:	1,19,395
	328 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,08,967
						Total of Vr no 328 - GIA:	4,08,967
	329 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,35,120
						Total of Vr no 329 - GIA:	1,35,120
	330 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,10,532
						Total of Vr no 330 - GIA:	5,10,532
	331 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,92,727
						Total of Vr no 331 - GIA:	3,92,727
	332 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,61,372
						Total of Vr no 332 - GIA:	5,61,372
	333 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,25,135
						Total of Vr no 333 - GIA:	4,25,135
	334 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,49,540
						Total of Vr no 334 - GIA:	5,49,540
	335 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,07,181
						Total of Vr no 335 - GIA:	5,07,181
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,12,598
						Total of Vr no 34 - GIA:	2,12,598
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,90,836
						Total of Vr no 35 - GIA:	19,90,836
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,66,559
						Total of Vr no 38 - GIA:	8,66,559
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,43,389
						Total of Vr no 39 - GIA:	11,43,389
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,26,882
						Total of Vr no 41 - GIA:	6,26,882
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,64,073
						Total of Vr no 43 - GIA:	9,64,073
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,29,255
						Total of Vr no 45 - GIA:	11,29,255
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,24,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	46 - GIA					Total of Vr no 46 - GIA:	9,24,341
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,15,320
						Total of Vr no 47 - GIA:	8,15,320
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,41,601
						Total of Vr no 48 - GIA:	8,41,601
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,94,989
						Total of Vr no 49 - GIA:	14,94,989
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,499
						Total of Vr no 50 - GIA:	6,56,499
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,71,833
						Total of Vr no 51 - GIA:	4,71,833
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,93,812
						Total of Vr no 52 - GIA:	2,93,812
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,83,189
						Total of Vr no 53 - GIA:	15,83,189
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,90,950
						Total of Vr no 54 - GIA:	14,90,950
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,55,981
						Total of Vr no 55 - GIA:	8,55,981
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,86,989
						Total of Vr no 56 - GIA:	12,86,989
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,61,312
						Total of Vr no 58 - GIA:	4,61,312
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,47,096
						Total of Vr no 60 - GIA:	6,47,096
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,37,053
						Total of Vr no 61 - GIA:	1,37,053
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,61,620
						Total of Vr no 62 - GIA:	6,61,620
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,35,073
						Total of Vr no 63 - GIA:	9,35,073
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,41,857
						Total of Vr no 64 - GIA:	4,41,857
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,15,066
						Total of Vr no 65 - GIA:	3,15,066
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,70,168
						Total of Vr no 66 - GIA:	7,70,168
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,18,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	67 - GIA					Total of Vr no 67 - GIA:	24,18,092
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,42,918
						Total of Vr no 68 - GIA:	16,42,918
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,78,026
						Total of Vr no 69 - GIA:	30,78,026
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,40,231
						Total of Vr no 70 - GIA:	15,40,231
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,12,219
						Total of Vr no 71 - GIA:	7,12,219
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,29,458
						Total of Vr no 72 - GIA:	8,29,458
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,63,403
						Total of Vr no 73 - GIA:	4,63,403
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,66,116
						Total of Vr no 74 - GIA:	4,66,116
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,49,292
						Total of Vr no 75 - GIA:	7,49,292
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,30,080
						Total of Vr no 9 - GIA:	6,30,080

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	100 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,20,753
						Total of Vr no 100 - GIA:	4,20,753
	101 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,53,287
						Total of Vr no 101 - GIA:	1,53,287
	102 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,95,965
						Total of Vr no 102 - GIA:	3,95,965
	103 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,45,256
						Total of Vr no 103 - GIA:	2,45,256
	104 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,00,537
						Total of Vr no 104 - GIA:	1,00,537
	105 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,75,412
						Total of Vr no 105 - GIA:	2,75,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	81,317
						Total of Vr no 106 - GIA:	81,317
	107 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,68,610
						Total of Vr no 107 - GIA:	1,68,610
	109 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,75,971
						Total of Vr no 109 - GIA:	1,75,971
	110 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,13,348
						Total of Vr no 110 - GIA:	7,13,348
	111 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	87,241
						Total of Vr no 111 - GIA:	87,241
	112 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,14,657
						Total of Vr no 112 - GIA:	7,14,657
	113 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,33,338
						Total of Vr no 113 - GIA:	1,33,338
	114 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,73,698
						Total of Vr no 114 - GIA:	2,73,698
	115 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,29,502
						Total of Vr no 115 - GIA:	1,29,502
	116 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	28,968
						Total of Vr no 116 - GIA:	28,968
	117 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,84,295
						Total of Vr no 117 - GIA:	4,84,295
	219 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,81,755
						Total of Vr no 219 - GIA:	1,81,755
	220 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,69,100
						Total of Vr no 220 - GIA:	1,69,100
	221 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	61,163
						Total of Vr no 221 - GIA:	61,163
	223 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,38,534
						Total of Vr no 223 - GIA:	3,38,534
	225 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,81,024
						Total of Vr no 225 - GIA:	1,81,024
	226 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,56,660
						Total of Vr no 226 - GIA:	2,56,660
	227 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,76,071
						Total of Vr no 227 - GIA:	1,76,071
	228 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	90,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	228 - GIA					Total of Vr no 228 - GIA:	90,434
	229 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,71,074
						Total of Vr no 229 - GIA:	1,71,074
	230 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,49,737
						Total of Vr no 230 - GIA:	1,49,737
	231 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,74,815
						Total of Vr no 231 - GIA:	5,74,815
	287 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,06,905
						Total of Vr no 287 - GIA:	2,06,905
	288 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,73,597
						Total of Vr no 288 - GIA:	1,73,597
	289 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,76,832
						Total of Vr no 289 - GIA:	2,76,832
	290 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,29,641
						Total of Vr no 290 - GIA:	2,29,641
	291 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	90,434
						Total of Vr no 291 - GIA:	90,434
	292 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,37,776
						Total of Vr no 292 - GIA:	2,37,776
	293 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	97,846
						Total of Vr no 293 - GIA:	97,846
	294 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,53,205
						Total of Vr no 294 - GIA:	1,53,205
	76 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,37,110
						Total of Vr no 76 - GIA:	4,37,110
	77 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,70,373
						Total of Vr no 77 - GIA:	5,70,373
	78 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,58,368
						Total of Vr no 78 - GIA:	3,58,368
	79 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,59,963
						Total of Vr no 79 - GIA:	4,59,963
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	81,347
						Total of Vr no 80 - GIA:	81,347
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,18,557
						Total of Vr no 81 - GIA:	5,18,557
	82 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,52,412
						Total of Vr no 82 - GIA:	5,52,412
	83 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	53,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	83 - GIA					Total of Vr no 83 - GIA:	53,755
	84 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,23,715
						Total of Vr no 84 - GIA:	2,23,715
	85 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,32,665
						Total of Vr no 85 - GIA:	4,32,665
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	68,689
						Total of Vr no 86 - GIA:	68,689
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,71,174
						Total of Vr no 87 - GIA:	1,71,174
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,90,548
						Total of Vr no 88 - GIA:	1,90,548
	99 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	70,561
						Total of Vr no 99 - GIA:	70,561

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	108 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,79,854
						Total of Vr no 108 - GIA:	2,79,854
	285 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,04,994
						Total of Vr no 285 - GIA:	2,04,994
	91 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,70,197
						Total of Vr no 91 - GIA:	2,70,197
	92 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,67,497
						Total of Vr no 92 - GIA:	2,67,497
	93 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,01,016
						Total of Vr no 93 - GIA:	2,01,016
	94 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	4,45,953
						Total of Vr no 94 - GIA:	4,45,953
	95 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,05,308
						Total of Vr no 95 - GIA:	2,05,308
	96 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,99,809
						Total of Vr no 96 - GIA:	1,99,809
	97 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,21,847
						Total of Vr no 97 - GIA:	3,21,847
	98 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,18,529
						Total of Vr no 98 - GIA:	2,18,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,06,800
						03 Not Available	18,156
						06 Not Available	60
						55 Not Available	9,780
						56 Not Available	1,320
						Total of Vr no 10 - EST:	1,36,116
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,10,900
						03 Not Available	53,448
						06 Not Available	120
						55 Not Available	29,120
						56 Not Available	3,600
						Total of Vr no 11 - EST:	3,97,188
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,08,000
						03 Not Available	18,870
						55 Not Available	11,320
						56 Not Available	1,440
						Total of Vr no 12 - EST:	1,39,630
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,28,600
						03 Not Available	72,862
						06 Not Available	120
						55 Not Available	38,260
						56 Not Available	4,860
						Total of Vr no 13 - EST:	5,44,702
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	72,800
						03 Not Available	12,376
						55 Not Available	7,540
						56 Not Available	960
						Total of Vr no 14 - EST:	93,676
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,12,300
						03 Not Available	70,091
						06 Not Available	120
						55 Not Available	34,700
						56 Not Available	4,680
						Total of Vr no 15 - EST:	5,21,891
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	72,600
						03 Not Available	12,342
						55 Not Available	6,800
						56 Not Available	840
						Total of Vr no 16 - EST:	92,582
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,72,700
						03 Not Available	63,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	17 - EST	First	Voted	No Objection	220400102 04 00	06 Not Available	100
						55 Not Available	35,400
						56 Not Available	4,500
						Total of Vr no 17 - EST:	4,76,059
	18 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	55,500
						03 Not Available	9,435
						55 Not Available	5,740
						56 Not Available	720
						Total of Vr no 18 - EST:	71,395
	19 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,12,277
						03 Not Available	70,597
						06 Not Available	160
						55 Not Available	41,680
						56 Not Available	5,040
						Total of Vr no 19 - EST:	5,29,754
	20 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	90,200
						03 Not Available	15,334
						55 Not Available	8,800
						56 Not Available	960
						Total of Vr no 20 - EST:	1,15,294
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,75,600
						03 Not Available	80,852
						06 Not Available	100
						55 Not Available	47,420
						56 Not Available	5,580
						Total of Vr no 3 - EST:	6,09,552
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 4 - EST:	31,425
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,19,600
						03 Not Available	37,332
						06 Not Available	60
						55 Not Available	19,160
						56 Not Available	2,520
						Total of Vr no 5 - EST:	2,78,672
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,64,800
						03 Not Available	45,016
						06 Not Available	120
						55 Not Available	23,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 72 Not Available

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	6 - EST	First	Voted	No Objection	220400102 04 00	56 Not Available	3,060
						Total of Vr no 6 - EST:	3,36,516
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,23,100
						03 Not Available	54,927
						06 Not Available	100
						55 Not Available	28,920
						56 Not Available	3,780
						Total of Vr no 7 - EST:	4,10,827
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	89,200
						03 Not Available	15,164
						06 Not Available	120
						55 Not Available	8,280
						56 Not Available	1,080
						Total of Vr no 8 - EST:	1,13,844
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,00,000
						03 Not Available	68,000
						06 Not Available	120
						55 Not Available	35,800
						56 Not Available	4,320
						Total of Vr no 9 - EST:	5,08,240

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						55 Not Available	2,940
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,22,541
						Total of VARANASI (27):	**22,75,56,502**
						Grand Total:	**8,37,74,91,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	0	1,57,13,741	1,57,13,741	0	
	ALLAHABAD (22)	0	1,10,75,796	1,10,75,796	0	
	BULANDSHAHAR (05)	0	1,18,23,318	1,18,23,318	0	
	FAIZABAD (49)	0	32,69,615	32,69,615	0	
	GAZIPUR (30)	0	1,00,00,000	1,00,00,000	0	
	GORAKHPUR (32)	0	2,53,80,856	2,53,80,856	0	
	HAPUR (90)	0	14,51,258	14,51,258	0	
	HARDOI (47)	0	55,44,428	55,44,428	0	
	HATHRAS (78)	0	28,94,917	28,94,917	0	
	KANPUR NAGAR (20)	0	1,00,00,000	1,00,00,000	0	
	KAUSHAMBI (82)	0	21,50,775	21,50,775	0	
	LUCKNOW (43)	0	1,04,41,490	1,04,41,490	0	
	MAINPURI (09)	0	25,31,057	25,31,057	0	
	MAU (66)	0	1,50,559	1,50,559	0	
	MIRZAPUR (28)	0	1,12,41,207	1,12,41,207	0	
	PADRAUNA (73)	0	14,49,175	14,49,175	0	
	RAIBAREILLY (45)	0	1,08,84,817	1,08,84,817	0	
	SAMBHAL (92)	0	26,75,479	26,75,479	0	
	SONBHADRA (69)	0	4,58,633	4,58,633	0	
	Total of Mj Hd 2071:	**0** **0**	**13,91,37,121** **0**	**13,91,37,121**	**0**	
2202	AGRA (08)	14,93,36,003	17,05,51,437	31,98,87,440	0	
	ALIGARH (06)	13,90,15,983	0	13,90,15,983	0	
	ALLAHABAD (22)	10,57,54,879	22,77,99,929	33,35,54,808	0	
	ALLAHABAD-2 (64)	5,48,42,587	4,77,61,989	10,26,04,576	0	
	AMBEDKAR NAGAR (74)	9,97,37,884	1,07,56,319	11,04,94,203	0	
	AURAIYA (81)	6,16,05,161	47,53,563	6,63,58,724	0	
	AZAMGARH (34)	13,50,09,369	8,52,423	13,58,61,792	0	
	BADAUN (13)	5,86,05,304	8,43,015	5,94,48,319	0	
	BAGPAT (83)	7,76,58,452	7,92,40,720	15,68,99,172	0	
	BAHRAICH (51)	4,20,86,634	0	4,20,86,634	0	
	BALLIA (31)	10,16,33,293	1,63,42,135	11,79,75,428	0	
	BALRAMPUR (79)	3,02,77,822	33,59,575	3,36,37,397	0	
	BANDA (26)	5,03,47,759	54,59,683	5,58,07,442	0	
	BARABANKY (54)	6,31,06,186	0	6,31,06,186	0	
	BAREILLY (11)	13,22,24,081	8,37,22,577	21,59,46,658	0	
	BASTI (33)	7,87,71,801	1,28,59,473	9,16,31,274	0	
	BIJNORE (12)	11,35,37,765	8,82,19,994	20,17,57,759	0	
	BULANDSHAHAR (05)	17,87,92,367	3,30,900	17,91,23,267	0	
	CHANDAULI (77)	5,41,56,182	47,98,704	5,89,54,886	0	
	CHATRAPATI S M NAGAR (89)	4,37,66,984	3,83,28,708	8,20,95,692	0	
	CHITRAKOOT (87)	2,66,22,474	0	2,66,22,474	0	
	DEORIA (35)	16,58,20,571	0	16,58,20,571	0	
	ETAH (10)	5,20,98,696	44,12,211	5,65,10,907	0	
	ETAWAH (19)	7,02,66,523	6,14,01,028	13,16,67,551	0	
	FAIZABAD (49)	10,67,56,187	94,80,671	11,62,36,858	0	
	FATEHGARH (18)	4,05,96,158	2,78,50,077	6,84,46,235	0	
	FATEHPUR (21)	8,11,35,424	70,05,257	8,81,40,681	0	
	FIROZABAD (68)	8,83,65,693	0	8,83,65,693	0	
	GAUTAM BUDHA NAGAR (76)	4,91,38,123	41,89,446	5,33,27,569	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	GAZIPUR (30)	12,30,69,499	1,07,24,779	13,37,94,278	0	
	GHAZIABAD (59)	5,05,61,295	4,26,38,863	9,32,00,158	0	
	GONDA (50)	4,97,03,794	1,54,79,548	6,51,83,342	0	
	GORAKHPUR (32)	19,00,66,187	4,22,35,323	23,23,01,510	0	
	HAMIRPUR (25)	3,80,29,332	24,10,708	4,04,40,040	0	
	HAPUR (90)	5,12,12,238	13,97,122	5,26,09,360	0	
	HARDOI (47)	7,52,34,778	8,19,070	7,60,53,848	0	
	HATHRAS (78)	7,68,48,629	0	7,68,48,629	0	
	JALAUN (24)	7,90,57,299	0	7,90,57,299	0	
	JAUNPUR (29)	25,55,32,807	0	25,55,32,807	0	
	JHANSI (23)	6,92,00,308	2,06,73,222	8,98,73,530	0	
	JYOTIBA FULLE NAGAR (86)	5,82,65,003	0	5,82,65,003	0	
	KANNAUJ (84)	2,10,89,731	3,65,41,342	5,76,31,073	0	
	KANPUR DEHAT (62)	6,42,00,901	5,28,84,967	11,70,85,868	0	
	KANPUR NAGAR (20)	16,84,38,105	6,96,92,455	23,81,30,560	0	
	KANSHIRAM NAGAR (88)	3,30,63,149	1,72,333	3,32,35,482	2,31,808	Missing vchr
	KAUSHAMBI (82)	48,10,769	3,74,93,619	4,23,04,388	0	
	KHERI (48)	5,24,06,336	5,07,08,762	10,31,15,098	0	
	LALITPUR (58)	1,81,13,098	49,95,281	2,31,08,379	0	
	LUCKNOW (43)	25,86,39,922	5,01,92,032	30,88,31,954	0	
	LUCKNOW-2 (60)	59,79,844	0	59,79,844	0	
	MAHARAJGANJ (70)	5,90,65,418	57,62,992	6,48,28,410	0	
	MAHOBA (71)	1,75,20,781	1,48,10,371	3,23,31,152	0	
	MAINPURI (09)	3,40,87,319	2,12,06,143	5,52,93,462	0	
	MATHURA (07)	9,01,03,370	1,92,87,406	10,93,90,776	0	
	MAU (66)	8,79,31,780	7,85,59,821	16,64,91,601	0	
	MEERUT (04)	20,68,79,506	2,48,75,480	23,17,54,986	0	
	MIRZAPUR (28)	7,98,93,906	5,32,66,388	13,31,60,294	0	
	MORADABAD (14)	10,71,99,307	0	10,71,99,307	0	
	MUZAFFARNAGAR (03)	86,16,697	9,90,52,325	10,76,69,022	0	
	PADRAUNA (73)	6,40,72,671	2,83,62,671	9,24,35,342	12,58,596	Missing vchr
	PILIBHIT (16)	2,88,31,241	61,34,658	3,49,65,899	0	
	PRATAPGARH (53)	10,35,45,493	2,84,19,453	13,19,64,946	0	
	RAIBAREILLY (45)	7,85,65,509	1,43,74,771	9,29,40,280	0	
	RAMPUR (17)	4,20,51,695	0	4,20,51,695	0	
	SAHARANPUR (02)	12,60,33,469	1,18,67,216	13,79,00,685	0	
	SAMBHAL (92)	4,19,00,250	21,10,081	4,40,10,331	0	
	SANT KABIR NAGAR (80)	4,92,75,615	0	4,92,75,615	0	
	SANT RAVIDAS NAGAR (72)	4,26,60,580	9,18,859	4,35,79,439	0	
	SHAHJAHANPUR (15)	5,39,36,931	5,01,95,861	10,41,32,792	0	
	SHAMLI (91)	4,11,60,937	0	4,11,60,937	0	
	SIDDHARTH NAGAR (67)	5,27,07,826	7,55,120	5,34,62,946	0	
	SITAPUR (46)	5,55,77,965	1,54,66,480	7,10,44,445	0	
	SONBHADRA (69)	1,72,22,583	39,06,528	2,11,29,111	0	
	SRAVASTI (85)	27,40,443	1,10,65,640	1,38,06,083	0	
	SULTANPUR (52)	7,93,39,101	6,26,54,037	14,19,93,138	0	
	UNNAO (44)	7,66,34,937	98,40,696	8,64,75,633	0	
	VARANASI (27)	16,24,67,724	5,95,58,874	22,20,26,598	0	
Total of Mj Hd 2202:		**********	**0**	**********	**0**	**7,97,64,43,554**	**14,90,404**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	AGRA (08)	30,82,338	30,09,116	60,91,454	0	
	ALIGARH (06)	26,80,527	0	26,80,527	0	
	ALLAHABAD (22)	55,37,535	54,91,127	1,10,28,662	0	
	AZAMGARH (34)	12,19,000	0	12,19,000	0	
	BAGPAT (83)	6,01,466	0	6,01,466	0	
	BALLIA (31)	13,41,980	13,37,139	26,79,119	0	
	BALRAMPUR (79)	6,19,519	0	6,19,519	0	
	BAREILLY (11)	19,61,056	19,54,589	39,15,645	0	
	BASTI (33)	0	6,45,917	6,45,917	0	
	BIJNORE (12)	12,09,428	0	12,09,428	0	
	BULANDSHAHAR (05)	18,63,231	0	18,63,231	0	
	CHANDAULI (77)	6,04,278	6,06,928	12,11,206	0	
	DEORIA (35)	12,70,243	0	12,70,243	0	
	ETAWAH (19)	6,59,309	6,56,489	13,15,798	0	
	FAIZABAD (49)	3,65,198	18,40,936	22,06,134	0	
	FATEHGARH (18)	11,94,992	11,44,560	23,39,552	0	
	FATEHPUR (21)	0	14,01,372	14,01,372	0	
	FIROZABAD (68)	11,61,576	11,56,696	23,18,272	0	
	GAUTAM BUDHA NAGAR (76)	0	5,02,524	5,02,524	0	
	GAZIPUR (30)	7,03,779	7,09,751	14,13,530	0	
	GHAZIABAD (59)	22,97,132	5,32,005	28,29,137	0	
	GONDA (50)	6,52,641	0	6,52,641	0	
	GORAKHPUR (32)	37,26,948	37,04,308	74,31,256	4,66,814	Missing vchr
	HAPUR (90)	5,78,690	5,76,210	11,54,900	0	
	HATHRAS (78)	7,00,608	7,08,455	14,09,063	0	
	JALAUN (24)	5,71,808	0	5,71,808	0	
	JAUNPUR (29)	16,52,250	0	16,52,250	0	
	JHANSI (23)	9,09,643	9,77,826	18,87,469	0	
	JYOTIBA FULLE NAGAR (86)	4,27,890	0	4,27,890	0	
	KANPUR NAGAR (20)	40,14,515	6,66,796	46,81,311	0	
	KHERI (48)	5,42,934	5,40,674	10,83,608	0	
	LUCKNOW (43)	67,50,079	66,71,637	1,34,21,716	0	
	LUCKNOW-2 (60)	0	28,91,908	28,91,908	0	
	MAINPURI (09)	0	6,74,391	6,74,391	0	
	MATHURA (07)	15,93,774	16,41,375	32,35,149	0	
	MEERUT (04)	43,77,978	43,07,058	86,85,036	0	
	MIRZAPUR (28)	6,83,764	6,81,974	13,65,738	0	
	MORADABAD (14)	17,31,624	4,85,907	22,17,531	0	
	PADRAUNA (73)	0	6,99,380	6,99,380	0	
	PRATAPGARH (53)	6,13,730	6,15,142	12,28,872	0	
	RAIBAREILLY (45)	5,66,575	12,671	5,79,246	0	
	SAHARANPUR (02)	19,16,756	19,05,316	38,22,072	0	
	SHAHJAHANPUR (15)	5,93,924	0	5,93,924	0	
	SHAMLI (91)	6,40,561	0	6,40,561	0	
	SITAPUR (46)	5,99,328	0	5,99,328	0	
	UNNAO (44)	5,62,493	5,88,583	11,51,076	0	
	VARANASI (27)	54,07,363	0	54,07,363	0	
	Total of Mj Hd 2204:	**6,81,88,463**	**0** **4,93,38,760** **0**	**11,75,27,223**	**4,66,814**	
2205	AGRA (08)	0	2,18,150	2,18,150	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	ALIGARH (06)	1,13,039	0	1,13,039	0	
	ALLAHABAD (22)	60,114	0	60,114	0	
	ALLAHABAD-2 (64)	9,08,484	0	9,08,484	0	
	AZAMGARH (34)	45,150	0	45,150	0	
	BADAUN (13)	46,437	0	46,437	0	
	BALLIA (31)	0	2,04,158	2,04,158	0	
	BANDA (26)	31,740	0	31,740	0	
	BARABANKY (54)	41,761	0	41,761	0	
	BAREILLY (11)	1,57,039	0	1,57,039	0	
	BASTI (33)	39,461	0	39,461	0	
	BIJNORE (12)	1,39,771	0	1,39,771	0	
	BULANDSHAHAR (05)	34,548	0	34,548	0	
	CHATRAPATI S M NAGAR (89)	97,173	0	97,173	0	
	DEORIA (35)	46,397	0	46,397	0	
	ETAH (10)	1,33,296	0	1,33,296	0	
	FAIZABAD (49)	46,437	0	46,437	0	
	FATEHGARH (18)	41,801	0	41,801	0	
	FATEHPUR (21)	1,33,485	0	1,33,485	0	
	FIROZABAD (68)	24,707	0	24,707	0	
	GAUTAM BUDHA NAGAR (76)	47,463	0	47,463	0	
	GAZIPUR (30)	1,22,029	0	1,22,029	0	
	GHAZIABAD (59)	1,94,428	0	1,94,428	0	
	GORAKHPUR (32)	93,014	0	93,014	0	
	HARDOI (47)	45,150	0	45,150	0	
	JALAUN (24)	30,560	0	30,560	0	
	JAUNPUR (29)	96,007	0	96,007	0	
	JHANSI (23)	2,01,410	0	2,01,410	0	
	KANPUR DEHAT (62)	44,697	0	44,697	0	
	KANPUR NAGAR (20)	48,397	0	48,397	0	
	LALITPUR (58)	30,052	0	30,052	0	
	LUCKNOW (43)	49,724	0	49,724	0	
	LUCKNOW-2 (60)	27,341	0	27,341	0	
	MAINPURI (09)	1,33,336	0	1,33,336	0	
	MATHURA (07)	1,74,986	0	1,74,986	0	
	MEERUT (04)	1,36,895	0	1,36,895	0	
	MIRZAPUR (28)	1,02,204	0	1,02,204	0	
	MORADABAD (14)	48,197	0	48,197	0	
	MUZAFFARNAGAR (03)	1,38,584	0	1,38,584	0	
	PRATAPGARH (53)	67,634	0	67,634	0	
	RAIBAREILLY (45)	1,10,385	0	1,10,385	0	
	RAMPUR (17)	1,36,534	0	1,36,534	0	
	SAHARANPUR (02)	66,874	0	66,874	0	
	SHAHJAHANPUR (15)	1,29,576	0	1,29,576	0	
	SITAPUR (46)	1,03,842	0	1,03,842	0	
	SONBHADRA (69)	41,801	0	41,801	0	
	UNNAO (44)	1,39,496	0	1,39,496	0	
	VARANASI (27)	1,22,541	0	1,22,541	0	
	Total of Mj Hd 2205:	**48,23,997**	**0**	**4,22,308**	**0**	**52,46,305**	**0**
	Grand Total:	******************	**0**	******************	**0**	**8,23,83,54,203**	**19,57,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,01,707
						Total of Vr no 37 - PEN:	26,01,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	26,01,707
						Total of Vr no 37 - PEN:	26,01,707

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	10 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	6,440
						56 Not Available	900
						Total of Vr no 10 - EST:	84,560
	11 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	3,00,700
						03 Not Available	51,119
						55 Not Available	9,920
						56 Not Available	1,620
						Total of Vr no 11 - EST:	3,63,359

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,12,200
						03 Not Available	36,074
						55 Not Available	20,440
						56 Not Available	1,080
						Total of Vr no 1 - EST:	2,69,794
	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,36,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	107 - EST	Second	Voted	No Objection	220203103 03 00	03 Not Available	74,137
						55 Not Available	42,640
						Total of Vr no 107 - EST:	5,52,877
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,12,200
						03 Not Available	36,074
						55 Not Available	20,440
						Total of Vr no 108 - EST:	2,68,714
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,36,100
						03 Not Available	74,137
						55 Not Available	42,640
						56 Not Available	2,520
						Total of Vr no 2 - EST:	5,55,397

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	56,13,086
						Total of Vr no 10 - GIA:	56,13,086
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,54,93,691
						Total of Vr no 11 - GIA:	1,54,93,691
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,98,337
						Total of Vr no 12 - GIA:	4,98,337
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,27,490
						Total of Vr no 13 - GIA:	13,27,490
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,56,735
						Total of Vr no 14 - GIA:	6,56,735
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	28,62,871
						Total of Vr no 15 - GIA:	28,62,871
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,01,77,218
						Total of Vr no 16 - GIA:	1,01,77,218
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,74,297
						Total of Vr no 17 - GIA:	39,74,297
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,00,464
						Total of Vr no 18 - GIA:	1,00,464
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,62,93,707
						Total of Vr no 19 - GIA:	2,62,93,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	72,56,920
						Total of Vr no 20 - GIA:	72,56,920
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	56,21,992
						Total of Vr no 26 - GIA:	56,21,992
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,12,749
						Total of Vr no 27 - GIA:	16,12,749
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	70,400
						Total of Vr no 28 - GIA:	70,400
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,96,676
						Total of Vr no 29 - GIA:	2,96,676
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,95,301
						Total of Vr no 30 - GIA:	8,95,301
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,87,729
						Total of Vr no 31 - GIA:	4,87,729
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	69,609
						Total of Vr no 32 - GIA:	69,609
						Total of AGRA (08):	**9,06,07,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,42,200
						03 Not Available	92,004
						55 Not Available	18,020
						Total of Vr no 16 - EST:	6,52,224
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,72,300
						03 Not Available	1,65,291
						55 Not Available	23,610
						Total of Vr no 17 - EST:	11,61,201

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,06,300
						03 Not Available	68,901
						55 Not Available	13,370
						Total of Vr no 20 - EST:	4,88,571
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,03,600
						03 Not Available	68,612
						55 Not Available	12,390
						Total of Vr no 21 - EST:	4,84,602

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,92,100
						03 Not Available	32,657
						55 Not Available	6,300
						Total of Vr no 22 - EST:	2,31,057
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,71,900
						03 Not Available	1,48,223
						55 Not Available	27,520
						Total of Vr no 23 - EST:	10,47,643

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,03,500
						03 Not Available	51,595
						55 Not Available	14,170
						Total of Vr no 12 - EST:	3,69,265
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	13,85,300
						03 Not Available	2,35,501
						55 Not Available	63,220
						Total of Vr no 13 - EST:	16,84,021

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,94,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Not Available	1,01,133
						55 Not Available	18,660
						Total of Vr no 18 - EST:	7,14,693
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,75,600
						03 Not Available	46,852
						55 Not Available	9,010
						Total of Vr no 19 - EST:	3,31,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	14 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,68,200
						03 Not Available	1,13,594
						55 Not Available	21,150
						Total of Vr no 14 - EST:	8,02,944
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,79,600
						03 Not Available	1,15,532
						55 Not Available	22,460
						Total of Vr no 15 - EST:	8,17,592

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,47,68,300
						Total of Vr no 20 - GIA:	1,47,68,300
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	50,50,623
						Total of Vr no 21 - GIA:	50,50,623
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,08,838
						Total of Vr no 22 - GIA:	3,08,838
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	97,29,175
						Total of Vr no 23 - GIA:	97,29,175
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,81,782
						Total of Vr no 24 - GIA:	57,81,782
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	74,49,846
						Total of Vr no 25 - GIA:	74,49,846
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,90,292
						Total of Vr no 26 - GIA:	18,90,292
						Total of ALIGARH (06):	**5,37,64,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	83,62,186
						Total of Vr no 1 - GIA:	83,62,186
						Total of ALLAHABAD (22):	83,62,186

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003032	24 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 24 - EST:	1,21,302
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003136	53 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	14,560
						56 Not Available	720
						Total of Vr no 53 - EST:	1,78,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	25 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 25 - EST:	78,741
	26 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	42,18,800
						03 Not Available	7,17,196
						06 Not Available	1,480
						55 Not Available	3,62,560
						56 Not Available	33,570
						Total of Vr no 26 - EST:	53,33,606
	27 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	10,14,000
						03 Not Available	1,72,380
						55 Not Available	1,01,140
						56 Not Available	14,460
						Total of Vr no 27 - EST:	13,01,980
	76 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	10,72,400
						03 Not Available	1,82,308
						55 Not Available	1,07,820
						Total of Vr no 76 - EST:	13,62,528
	77 - EST	Second	Voted	No Objection	220203001 03 00	01 Not Available	42,18,800
						03 Not Available	7,17,196
						06 Not Available	1,480
						55 Not Available	3,62,560
						Total of Vr no 77 - EST:	53,00,036

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	30 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,76,500
						03 Not Available	1,15,005
						55 Not Available	21,150
						Total of Vr no 30 - EST:	8,12,655
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,35,800
						03 Not Available	1,42,086
						55 Not Available	27,990
						Total of Vr no 31 - EST:	10,05,876
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,76,500
						03 Not Available	1,15,005
						55 Not Available	21,150
						Total of Vr no 78 - EST:	8,12,655
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,35,800
						03 Not Available	1,42,086
						55 Not Available	27,990
						Total of Vr no 79 - EST:	10,05,876

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	22,63,100
						03 Not Available	3,84,727
						55 Not Available	1,99,383
						56 Not Available	12,120
						Total of Vr no 3 - EST:	28,59,330
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	27,84,600
						03 Not Available	4,73,382
						55 Not Available	2,54,860
						56 Not Available	10,860
						Total of Vr no 4 - EST:	35,23,702
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	22,63,100
						03 Not Available	3,84,727
						55 Not Available	2,01,680
						Total of Vr no 58 - EST:	28,49,507
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	27,84,600
						03 Not Available	4,73,382
						55 Not Available	2,54,860
						Total of Vr no 59 - EST:	35,12,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	13,03,600
						03 Not Available	2,22,632
						55 Not Available	39,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	28 - EST					Total of Vr no 28 - EST:	15,66,062
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	16,68,800
						03 Not Available	2,83,611
						55 Not Available	57,220
						Total of Vr no 29 - EST:	20,09,631
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	13,03,600
						03 Not Available	2,22,632
						55 Not Available	39,830
						Total of Vr no 60 - EST:	15,66,062
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	16,68,800
						03 Not Available	2,83,611
						55 Not Available	57,220
						Total of Vr no 61 - EST:	20,09,631

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	22 - EST	First	Voted	No Objection	220203800 09 00	01 Not Available	6,42,800
						03 Not Available	1,09,276
						06 Not Available	40
						55 Not Available	49,520
						56 Not Available	6,120
						Total of Vr no 22 - EST:	8,07,756
	23 - EST	First	Voted	No Objection	220203800 09 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	6,800
						56 Not Available	840
						Total of Vr no 23 - EST:	80,765
						Total of ALLAHABAD-2 (64):	**3,80,98,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,02,300
						03 Not Available	68,391
						55 Not Available	11,630
						Total of Vr no 1 - EST:	4,82,321
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,90,600
						03 Not Available	83,402
						55 Not Available	16,430
						Total of Vr no 2 - EST:	5,90,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,05,300
						03 Not Available	1,53,901
						55 Not Available	43,570
						56 Not Available	1,660
						Total of Vr no 3 - EST:	11,04,431
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	16,00,400
						03 Not Available	2,72,068
						55 Not Available	80,890
						56 Not Available	4,360
						Total of Vr no 4 - EST:	19,57,718

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	28,34,926
						Total of Vr no 27 - GIA:	28,34,926
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,92,010
						Total of Vr no 28 - GIA:	19,92,010
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,69,313
						Total of Vr no 29 - GIA:	39,69,313
						Total of AMBEDKAR NAGAR (74):	**1,29,31,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	64,40,000
						Total of Vr no 3 - GIA:	64,40,000
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,08,000
						Total of Vr no 4 - GIA:	15,08,000
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,97,265
						Total of Vr no 5 - GIA:	39,97,265
						Total of AURAIYA (81):	**1,19,45,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,840
						Total of Vr no 19 - EST:	64,552
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,46,800
						03 Not Available	92,956
						55 Not Available	18,330
						Total of Vr no 20 - EST:	6,58,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,79,800
						03 Not Available	81,566
						55 Not Available	14,870
						Total of Vr no 21 - EST:	5,76,236
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,97,800
						03 Not Available	1,01,626
						55 Not Available	19,590
						Total of Vr no 22 - EST:	7,19,016

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,35,846
						Total of Vr no 41 - GIA:	9,35,846
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,42,154
						Total of Vr no 42 - GIA:	47,42,154
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,37,860
						Total of Vr no 43 - GIA:	29,37,860
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,03,841
						Total of Vr no 44 - GIA:	3,03,841
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,31,47,057
						Total of Vr no 45 - GIA:	1,31,47,057
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	44,70,144
						Total of Vr no 46 - GIA:	44,70,144
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,88,008
						Total of Vr no 49 - GIA:	5,88,008
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,64,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	50 - GIA					Total of Vr no 50 - GIA:	26,64,328
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,36,831
						Total of Vr no 51 - GIA:	17,36,831
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,94,437
						Total of Vr no 52 - GIA:	13,94,437
						Total of AZAMGARH (34):	**3,49,38,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,19,600
						03 Not Available	54,332
						55 Not Available	8,540
						Total of Vr no 1 - EST:	3,82,472
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,65,800
						03 Not Available	62,186
						55 Not Available	12,070
						Total of Vr no 2 - EST:	4,40,056
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,65,800
						03 Not Available	62,186
						55 Not Available	12,070
						Total of Vr no 56 - EST:	4,40,056
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,19,600
						03 Not Available	54,332
						55 Not Available	8,540
						Total of Vr no 57 - EST:	3,82,472

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 5 - EST:	42,931
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,88,200
						03 Not Available	1,67,994
						06 Not Available	1,600
						55 Not Available	44,650
						56 Not Available	3,200
						Total of Vr no 6 - EST:	12,05,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	1,340
						Total of Vr no 3 - EST:	50,831
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,26,000
						03 Not Available	21,420
						55 Not Available	4,200
						Total of Vr no 4 - EST:	1,51,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	50 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,43,300
						03 Not Available	75,361
						55 Not Available	21,430
						56 Not Available	760
						Total of Vr no 50 - EST:	5,40,851
	51 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						55 Not Available	21,010
						56 Not Available	1,320
						Total of Vr no 51 - EST:	5,12,209

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,57,123
						Total of Vr no 4 - GIA:	8,57,123
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,83,307
						Total of Vr no 5 - GIA:	3,83,307
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	31,33,565
						Total of Vr no 6 - GIA:	31,33,565
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,54,893
						Total of Vr no 7 - GIA:	8,54,893
						Total of BADAUN (13):	**93,78,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,67,700
						03 Not Available	62,509
						55 Not Available	12,380
						Total of Vr no 23 - EST:	4,42,589
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,04,800
						03 Not Available	51,816
						55 Not Available	9,720
						Total of Vr no 24 - EST:	3,66,336

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,90,608
						Total of Vr no 1 - GIA:	14,90,608
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	77,30,630
						Total of Vr no 2 - GIA:	77,30,630
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,87,365
						Total of Vr no 3 - GIA:	6,87,365
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,14,75,141
						Total of Vr no 4 - GIA:	1,14,75,141
						Total of BAGPAT (83):	**2,21,92,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,78,168
						Total of Vr no 18 - GIA:	10,78,168
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,40,694
						Total of Vr no 19 - GIA:	38,40,694
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,96,987
						Total of Vr no 20 - GIA:	11,96,987
						Total of BAHRAICH (51):	**61,15,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,43,400
						03 Not Available	58,378
						55 Not Available	16,930
						56 Not Available	1,280
						Total of Vr no 14 - EST:	4,19,988

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,34,536
						Total of Vr no 10 - GIA:	15,34,536
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,56,183
						Total of Vr no 11 - GIA:	4,56,183
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,572
						Total of Vr no 12 - GIA:	21,572
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	91,58,192
						Total of Vr no 13 - GIA:	91,58,192
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,69,912
						Total of Vr no 14 - GIA:	33,69,912
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,72,766
						Total of Vr no 15 - GIA:	13,72,766
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,35,923
						Total of Vr no 16 - GIA:	19,35,923
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,15,530
						Total of Vr no 17 - GIA:	7,15,530
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	50,73,513
						Total of Vr no 25 - GIA:	50,73,513
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	25,05,689
						Total of Vr no 26 - GIA:	25,05,689
						Total of BALLIA (31):	**2,65,63,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,82,300
						03 Not Available	47,991
						55 Not Available	9,170
						Total of Vr no 16 - EST:	3,39,461
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 17 - EST:	41,111

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,51,100
						03 Not Available	42,687
						55 Not Available	7,840
						Total of Vr no 32 - EST:	3,01,627

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	87,13,670
						Total of Vr no 22 - GIA:	87,13,670
						Total of BALRAMPUR (79):	**93,95,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	18 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,35,500
						03 Not Available	74,035
						55 Not Available	20,370
						56 Not Available	1,360
						Total of Vr no 18 - EST:	5,31,265
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,05,300
						03 Not Available	1,70,901
						55 Not Available	49,720
						56 Not Available	2,620
						Total of Vr no 19 - EST:	12,28,541

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	77 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,40,100
						03 Not Available	40,817
						55 Not Available	5,000
						Total of Vr no 77 - EST:	2,85,917

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	36,69,797
						Total of Vr no 18 - GIA:	36,69,797
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,37,576
						Total of Vr no 19 - GIA:	19,37,576
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	37,13,501
						Total of Vr no 20 - GIA:	37,13,501
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,36,133
						Total of Vr no 21 - GIA:	16,36,133
						Total of BANDA (26):	**1,30,02,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	85 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,26,400
						03 Not Available	72,488
						55 Not Available	20,100
						56 Not Available	760
						Total of Vr no 85 - EST:	5,19,748
	86 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						55 Not Available	19,050
						56 Not Available	1,160
						Total of Vr no 86 - EST:	4,57,673

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	87 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,85,600
						03 Not Available	82,552
						55 Not Available	16,340
						Total of Vr no 87 - EST:	5,84,492
	88 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,48,100
						03 Not Available	76,177
						55 Not Available	13,580
						Total of Vr no 88 - EST:	5,37,857

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,25,787
						Total of Vr no 32 - GIA:	9,25,787
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,39,617
						Total of Vr no 33 - GIA:	41,39,617
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,99,477
						Total of Vr no 34 - GIA:	12,99,477
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,05,469
						Total of Vr no 35 - GIA:	6,05,469
						Total of BARABANKY (54):	**90,70,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	15 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	3,97,000
						03 Not Available	67,490
						06 Not Available	60
						55 Not Available	16,420
						56 Not Available	1,740
						Total of Vr no 15 - EST:	4,82,710

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,60,200
						03 Not Available	1,63,234
						55 Not Available	89,960
						56 Not Available	3,120
						Total of Vr no 1 - EST:	12,16,514
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,59,500
						03 Not Available	1,80,115
						55 Not Available	1,06,440
						56 Not Available	4,540
						Total of Vr no 2 - EST:	13,50,595

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						55 Not Available	15,060
						56 Not Available	1,760
						Total of Vr no 5 - EST:	3,59,045
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,43,100
						03 Not Available	1,26,327
						06 Not Available	40
						55 Not Available	33,180
						56 Not Available	2,400
						Total of Vr no 6 - EST:	9,05,047

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,61,000
						03 Not Available	61,370
						55 Not Available	18,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	7 - EST					Total of Vr no 7 - EST:	4,40,490
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,59,500
						03 Not Available	78,115
						55 Not Available	22,390
						Total of Vr no 8 - EST:	5,60,005

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	109 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	27,78,540
						Total of Vr no 109 - GIA:	27,78,540
	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,71,315
						Total of Vr no 110 - GIA:	8,71,315
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,20,47,435
						Total of Vr no 27 - GIA:	2,20,47,435
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	46,08,507
						Total of Vr no 28 - GIA:	46,08,507
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,01,754
						Total of Vr no 29 - GIA:	22,01,754
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,85,532
						Total of Vr no 30 - GIA:	3,85,532
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,65,605
						Total of Vr no 31 - GIA:	10,65,605
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,26,367
						Total of Vr no 32 - GIA:	6,26,367
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,66,443
						Total of Vr no 33 - GIA:	9,66,443
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	61,002
						Total of Vr no 34 - GIA:	61,002
						Total of BAREILLY (11):	**4,09,26,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	2,320
						Total of Vr no 58 - EST:	80,710
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,59,700
						03 Not Available	95,149
						55 Not Available	18,940
						Total of Vr no 59 - EST:	6,73,789

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	5,000
						Total of Vr no 51 - EST:	1,77,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,43,600
						03 Not Available	24,412
						55 Not Available	4,860
						Total of Vr no 53 - EST:	1,72,872
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						55 Not Available	7,830
						Total of Vr no 54 - EST:	2,86,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	39 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,76,300
						03 Not Available	29,971
						55 Not Available	5,660
						Total of Vr no 39 - EST:	2,11,931
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						55 Not Available	7,830
						Total of Vr no 40 - EST:	2,97,522

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	41 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,74,100
						03 Not Available	80,597
						55 Not Available	14,330
						Total of Vr no 41 - EST:	5,69,027
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,90,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	42 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	32,419
						55 Not Available	6,120
						Total of Vr no 42 - EST:	2,29,239

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,84,064
						Total of Vr no 15 - GIA:	10,84,064
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	38,50,763
						Total of Vr no 16 - GIA:	38,50,763
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,90,152
						Total of Vr no 17 - GIA:	18,90,152
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,45,803
						Total of Vr no 18 - GIA:	7,45,803
						Total of BASTI (33):	**1,02,69,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	68 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,73,300
						03 Not Available	80,461
						55 Not Available	23,310
						Total of Vr no 68 - EST:	5,77,071
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 69 - EST:	41,601

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,10,315
						Total of Vr no 21 - GIA:	9,10,315
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,22,195
						Total of Vr no 22 - GIA:	3,22,195
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,58,858
						Total of Vr no 23 - GIA:	39,58,858
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,02,536
						Total of Vr no 24 - GIA:	11,02,536
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,04,963
						Total of Vr no 25 - GIA:	18,04,963
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	36,31,955
						Total of Vr no 26 - GIA:	36,31,955
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,26,836
						Total of Vr no 27 - GIA:	5,26,836
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,79,399
						Total of Vr no 28 - GIA:	9,79,399
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,76,458
						Total of Vr no 29 - GIA:	9,76,458
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,49,708
						Total of Vr no 30 - GIA:	6,49,708
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	58,60,121
						Total of Vr no 31 - GIA:	58,60,121
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,94,975
						Total of Vr no 32 - GIA:	30,94,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	2,44,36,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,48,800
						03 Not Available	59,296
						55 Not Available	15,480
						56 Not Available	800
						Total of Vr no 1 - EST:	4,24,376
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,37,600
						03 Not Available	74,392
						55 Not Available	17,380
						56 Not Available	2,480
						Total of Vr no 2 - EST:	5,31,852

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,21,200
						03 Not Available	71,604
						55 Not Available	12,840
						Total of Vr no 43 - EST:	5,05,644
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,13,800
						03 Not Available	36,261
						55 Not Available	7,100
						Total of Vr no 44 - EST:	2,57,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,05,600
						03 Not Available	85,952
						55 Not Available	25,840
						56 Not Available	1,560
						Total of Vr no 40 - EST:	6,18,952
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	7,280
						56 Not Available	200
						Total of Vr no 41 - EST:	1,91,053

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,05,193
						Total of Vr no 14 - GIA:	18,05,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,98,198
						Total of Vr no 15 - GIA:	11,98,198
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,07,784
						Total of Vr no 16 - GIA:	25,07,784
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,86,596
						Total of Vr no 17 - GIA:	19,86,596
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,25,023
						Total of Vr no 3 - GIA:	19,25,023
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	42,37,356
						Total of Vr no 4 - GIA:	42,37,356
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	90,72,609
						Total of Vr no 5 - GIA:	90,72,609
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	16,49,323
						Total of Vr no 6 - GIA:	16,49,323
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,00,430
						Total of Vr no 7 - GIA:	47,00,430
						Total of BULANDSHAHAR (05):	**3,16,11,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	58 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,35,400
						03 Not Available	1,76,018
						55 Not Available	20,845
						56 Not Available	2,040
						Total of Vr no 58 - EST:	12,34,303
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,88,300
						03 Not Available	83,011
						55 Not Available	24,130
						56 Not Available	1,320
						Total of Vr no 59 - EST:	5,96,761

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,31,800
						03 Not Available	39,406
						55 Not Available	7,780
						Total of Vr no 17 - EST:	2,78,986
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,06,000
						03 Not Available	35,020
						55 Not Available	7,100
						Total of Vr no 18 - EST:	2,48,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	56 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,33,900
						03 Not Available	90,763
						55 Not Available	11,560
						Total of Vr no 56 - EST:	6,36,223
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,03,400
						03 Not Available	1,53,578
						55 Not Available	29,310
						Total of Vr no 57 - EST:	10,86,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,71,800
						03 Not Available	80,206
						06 Not Available	500
						55 Not Available	13,660
						Total of Vr no 60 - EST:	5,66,166
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,09,200
						03 Not Available	1,20,564
						55 Not Available	23,240
						Total of Vr no 61 - EST:	8,53,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	35,31,301
						Total of Vr no 49 - GIA:	35,31,301
						Total of CHANDAULI (77):	90,31,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,59,800
						03 Not Available	1,12,166
						55 Not Available	19,430
						Total of Vr no 1 - EST:	7,91,396
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,90,200
						03 Not Available	1,51,334
						55 Not Available	17,340
						Total of Vr no 2 - EST:	10,58,874
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,59,800
						03 Not Available	1,12,166
						55 Not Available	19,430
						Total of Vr no 27 - EST:	7,91,396
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,90,200
						03 Not Available	1,51,334
						55 Not Available	17,340
						Total of Vr no 28 - EST:	10,58,874
						Total of CHATRAPATI S M NAGAR (89):	**37,00,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						55 Not Available	8,660
						56 Not Available	920
						Total of Vr no 1 - EST:	2,77,393
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,64,500
						03 Not Available	1,12,965
						55 Not Available	32,130
						56 Not Available	2,000
						Total of Vr no 2 - EST:	8,11,595
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,64,500
						03 Not Available	1,12,965
						55 Not Available	32,130
						Total of Vr no 37 - EST:	8,09,595
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,28,900
						03 Not Available	38,913
						55 Not Available	8,660
						Total of Vr no 38 - EST:	2,76,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,52,500
						03 Not Available	1,10,925
						55 Not Available	21,800
						Total of Vr no 35 - EST:	7,85,225
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						55 Not Available	6,230
						Total of Vr no 36 - EST:	2,36,135

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,18,288
						Total of Vr no 15 - GIA:	9,18,288
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	33,062
						Total of Vr no 16 - GIA:	33,062
						Total of CHITRAKOOT (87):	**41,47,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						55 Not Available	14,100
						Total of Vr no 10 - EST:	4,89,705
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,52,500
						03 Not Available	59,925
						55 Not Available	11,300
						Total of Vr no 9 - EST:	4,23,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,61,900
						03 Not Available	78,523
						55 Not Available	22,680
						56 Not Available	1,400
						Total of Vr no 7 - EST:	5,64,503
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,26,100
						03 Not Available	1,06,437
						55 Not Available	23,570
						56 Not Available	1,600
						Total of Vr no 8 - EST:	7,57,707

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,40,600
						03 Not Available	91,902
						55 Not Available	16,520
						Total of Vr no 28 - EST:	6,49,022
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,78,600
						03 Not Available	64,362
						55 Not Available	12,730
						Total of Vr no 29 - EST:	4,55,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,14,100
						03 Not Available	36,397
						55 Not Available	6,950
						Total of Vr no 43 - EST:	2,57,447
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,80,400
						03 Not Available	47,668
						55 Not Available	9,140
						Total of Vr no 44 - EST:	3,37,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	42,56,897
						Total of Vr no 28 - GIA:	42,56,897
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,56,464
						Total of Vr no 29 - GIA:	40,56,464
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,62,924
						Total of Vr no 30 - GIA:	37,62,924
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	82,35,426
						Total of Vr no 31 - GIA:	82,35,426
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,47,386
						Total of Vr no 32 - GIA:	15,47,386
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,63,352
						Total of Vr no 33 - GIA:	43,63,352
						Total of DEORIA (35):	3,01,57,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,72,100
						03 Not Available	97,257
						55 Not Available	15,270
						Total of Vr no 43 - EST:	6,84,627
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,39,900
						03 Not Available	91,783
						55 Not Available	17,420
						Total of Vr no 44 - EST:	6,49,103
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	33,400
						03 Not Available	5,678
						55 Not Available	1,050
						Total of Vr no 45 - EST:	40,128

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,98,072
						Total of Vr no 11 - GIA:	16,98,072
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,49,041
						Total of Vr no 12 - GIA:	7,49,041
						Total of ETAH (10):	**38,20,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,85,900
						03 Not Available	82,603
						55 Not Available	21,980
						56 Not Available	1,120
						Total of Vr no 1 - EST:	5,91,603
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,82,100
						03 Not Available	98,957
						55 Not Available	28,490
						56 Not Available	1,600
						Total of Vr no 2 - EST:	7,11,147
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,85,900
						03 Not Available	82,603
						55 Not Available	21,980
						Total of Vr no 67 - EST:	5,90,483
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,82,100
						03 Not Available	98,957
						55 Not Available	28,490
						Total of Vr no 68 - EST:	7,09,547

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	46,00,000
						Total of Vr no 15 - GIA:	46,00,000
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	76,50,000
						Total of Vr no 16 - GIA:	76,50,000
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,00,000
						Total of Vr no 8 - GIA:	24,00,000
						Total of ETAWAH (19):	**1,72,52,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,86,800
						03 Not Available	65,756
						55 Not Available	18,970
						56 Not Available	800
						Total of Vr no 58 - EST:	4,72,326
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,95,700
						03 Not Available	84,269
						55 Not Available	24,480
						56 Not Available	1,520
						Total of Vr no 59 - EST:	6,05,969

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	125 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,85,745
						Total of Vr no 125 - GIA:	26,85,745
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,82,20,819
						Total of Vr no 15 - GIA:	1,82,20,819
						Total of FAIZABAD (49):	**2,19,84,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	80,600
						03 Not Available	13,702
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 23 - EST:	96,362
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,79,900
						03 Not Available	98,583
						55 Not Available	25,840
						56 Not Available	1,760
						Total of Vr no 24 - EST:	7,06,083

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,41,383
						Total of Vr no 10 - GIA:	19,41,383
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,90,678
						Total of Vr no 11 - GIA:	3,90,678
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,72,457
						Total of Vr no 12 - GIA:	9,72,457
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	35,05,523
						Total of Vr no 13 - GIA:	35,05,523
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,81,781
						Total of Vr no 14 - GIA:	13,81,781
						Total of FATEHGARH (18):	**89,94,267**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,87,400
						03 Not Available	2,52,858
						55 Not Available	62,310
						56 Not Available	2,400
						Total of Vr no 1 - EST:	18,04,968
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,90,500
						03 Not Available	1,17,385
						55 Not Available	24,550
						56 Not Available	1,700
						Total of Vr no 2 - EST:	8,34,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	52 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,69,000
						03 Not Available	45,730
						55 Not Available	7,910
						Total of Vr no 52 - EST:	3,22,640
	53 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,76,400
						03 Not Available	46,988
						55 Not Available	9,200
						Total of Vr no 53 - EST:	3,32,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	44 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,51,900
						03 Not Available	59,823
						55 Not Available	10,830
						Total of Vr no 44 - EST:	4,22,553
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,20,200
						03 Not Available	88,434
						55 Not Available	16,620
						Total of Vr no 45 - EST:	6,25,254
						Total of FATEHPUR (21):	**43,42,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						55 Not Available	13,540
						Total of Vr no 19 - EST:	5,00,845
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,16,900
						03 Not Available	1,04,873
						55 Not Available	19,440
						Total of Vr no 20 - EST:	7,41,213

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	51,02,433
						Total of Vr no 10 - GIA:	51,02,433
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,79,766
						Total of Vr no 11 - GIA:	23,79,766
	12 - GIA	First	Voted	Missing vchr	220203104 03 00	31 Not Available	30,62,674
						Total of Vr no 12 - GIA:	30,62,674
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,71,732
						Total of Vr no 13 - GIA:	12,71,732
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,09,710
						Total of Vr no 14 - GIA:	57,09,710
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,56,187
						Total of Vr no 15 - GIA:	15,56,187
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,44,531
						Total of Vr no 16 - GIA:	14,44,531
						Total of FIROZABAD (68):	**2,17,69,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,15,100
						03 Not Available	1,55,567
						55 Not Available	83,500
						56 Not Available	3,930
						Total of Vr no 7 - EST:	11,58,097
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,06,800
						03 Not Available	2,39,156
						55 Not Available	1,23,140
						56 Not Available	10,450
						Total of Vr no 8 - EST:	17,79,546

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	29,88,600
						03 Not Available	5,08,062
						06 Not Available	1,000
						55 Not Available	1,51,540
						56 Not Available	18,540
						Total of Vr no 28 - EST:	36,67,742
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	17,98,700
						03 Not Available	3,05,779
						55 Not Available	84,490
						56 Not Available	6,150
						Total of Vr no 29 - EST:	21,95,119

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,28,617
						Total of Vr no 5 - GIA:	21,28,617
						Total of GAUTAM BUDHA NAGAR (76):	**1,09,29,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,75,600
						03 Not Available	1,82,852
						55 Not Available	36,600
						56 Not Available	2,040
						Total of Vr no 10 - EST:	12,97,092
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,92,300
						03 Not Available	1,68,691
						55 Not Available	27,460
						56 Not Available	3,060
						Total of Vr no 9 - EST:	11,91,511

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,91,500
						03 Not Available	83,555
						55 Not Available	15,350
						Total of Vr no 70 - EST:	5,90,405
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,62,700
						03 Not Available	1,12,659
						55 Not Available	21,650
						Total of Vr no 71 - EST:	7,97,009

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						55 Not Available	7,560
						Total of Vr no 72 - EST:	4,64,094
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,68,100
						03 Not Available	62,577
						55 Not Available	12,260
						Total of Vr no 73 - EST:	4,42,937

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	121 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,95,841
						Total of Vr no 121 - GIA:	13,95,841
	122 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	25,24,844
						Total of Vr no 122 - GIA:	25,24,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,210
						Total of Vr no 75 - GIA:	20,210
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,84,721
						Total of Vr no 76 - GIA:	29,84,721
	77 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,94,747
						Total of Vr no 77 - GIA:	24,94,747
	81 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,14,16,228
						Total of Vr no 81 - GIA:	1,14,16,228
						Total of GAZIPUR (30):	2,56,19,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	24 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	16,400
						56 Not Available	300
						Total of Vr no 24 - EST:	2,36,894
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,95,420
						03 Not Available	2,10,705
						06 Not Available	1,000
						55 Not Available	99,440
						56 Not Available	4,680
						Total of Vr no 25 - EST:	13,11,245
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	16,400
						Total of Vr no 42 - EST:	2,36,594
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,95,420
						03 Not Available	2,10,705
						06 Not Available	1,000
						55 Not Available	99,440
						Total of Vr no 43 - EST:	13,06,565

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,37,854
						Total of Vr no 10 - GIA:	33,37,854
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,02,261
						Total of Vr no 11 - GIA:	79,02,261
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	48,42,383
						Total of Vr no 12 - GIA:	48,42,383
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,49,855
						Total of Vr no 5 - GIA:	8,49,855
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,61,019
						Total of Vr no 6 - GIA:	57,61,019
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,54,033
						Total of Vr no 7 - GIA:	43,54,033
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,69,99,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	8 - GIA					Total of Vr no 8 - GIA:	2,69,99,018
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,248
						Total of Vr no 9 - GIA:	33,248
						Total of GHAZIABAD (59):	5,71,70,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	85,14,164
						Total of Vr no 68 - GIA:	85,14,164
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	33,83,921
						Total of Vr no 70 - GIA:	33,83,921
						Total of GONDA (50):	1,18,98,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	15 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	5,90,900
						03 Not Available	1,00,453
						06 Not Available	100
						55 Not Available	52,400
						56 Not Available	3,300
						Total of Vr no 15 - EST:	7,47,153
	16 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	8,060
						56 Not Available	720
						Total of Vr no 16 - EST:	1,07,762
	68 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	5,90,900
						03 Not Available	1,00,453
						06 Not Available	100
						55 Not Available	52,400
						Total of Vr no 68 - EST:	7,43,853
	69 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	8,060
						Total of Vr no 69 - EST:	1,07,042

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004570	49 - GIA	Second	Voted	No Objection	220203102 08 00	31 Not Available	8,61,99,000
						Total of Vr no 49 - GIA:	8,61,99,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,96,200
						03 Not Available	67,354
						55 Not Available	34,300
						Total of Vr no 2 - EST:	4,97,854
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	3 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	75,837
						55 Not Available	42,520
						Total of Vr no 3 - EST:	5,64,457
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,46,100
						03 Not Available	75,837
						55 Not Available	42,520
						Total of Vr no 66 - EST:	5,64,457
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,96,200
						03 Not Available	67,354
						55 Not Available	34,300
						Total of Vr no 67 - EST:	4,97,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	31 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,21,800
						03 Not Available	1,56,706
						55 Not Available	28,760
						Total of Vr no 31 - EST:	11,07,266
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,27,400
						03 Not Available	1,06,658
						55 Not Available	20,040
						Total of Vr no 32 - EST:	7,54,098
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,21,800
						03 Not Available	1,56,706
						55 Not Available	28,760
						Total of Vr no 70 - EST:	11,07,266
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,27,400
						03 Not Available	1,06,658
						55 Not Available	20,040
						Total of Vr no 71 - EST:	7,54,098

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	49,33,225
						Total of Vr no 27 - GIA:	49,33,225
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	52,76,057
						Total of Vr no 28 - GIA:	52,76,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,26,867
						Total of Vr no 29 - GIA:	9,26,867
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,85,479
						Total of Vr no 30 - GIA:	41,85,479
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,33,86,310
						Total of Vr no 31 - GIA:	1,33,86,310
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,24,750
						Total of Vr no 32 - GIA:	40,24,750
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,96,903
						Total of Vr no 33 - GIA:	14,96,903
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,91,272
						Total of Vr no 38 - GIA:	11,91,272
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,89,058
						Total of Vr no 39 - GIA:	7,89,058
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,79,955
						Total of Vr no 40 - GIA:	8,79,955
						Total of GORAKHPUR (32):	**13,08,42,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	49 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,12,900
						03 Not Available	1,89,193
						55 Not Available	30,270
						56 Not Available	3,340
						Total of Vr no 49 - EST:	13,35,703
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,61,900
						03 Not Available	95,523
						55 Not Available	15,300
						56 Not Available	1,840
						Total of Vr no 50 - EST:	6,74,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						55 Not Available	4,860
						Total of Vr no 53 - EST:	1,77,903
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	5,000
						Total of Vr no 54 - EST:	1,77,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						55 Not Available	4,790
						56 Not Available	480
						Total of Vr no 55 - EST:	1,45,553
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,69,700
						03 Not Available	96,849
						55 Not Available	27,440
						56 Not Available	1,400
						Total of Vr no 56 - EST:	6,95,389

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,14,600
						03 Not Available	36,482
						55 Not Available	6,960
						Total of Vr no 51 - EST:	2,58,042
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,05,100
						03 Not Available	17,867
						55 Not Available	4,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	52 - EST					Total of Vr no 52 - EST:	1,26,997

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,48,797
						Total of Vr no 10 - GIA:	14,48,797
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	28,33,573
						Total of Vr no 11 - GIA:	28,33,573
						Total of HAMIRPUR (25):	**78,74,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,13,070
						Total of Vr no 1 - GIA:	40,13,070
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,21,139
						Total of Vr no 2 - GIA:	75,21,139
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,43,350
						Total of Vr no 3 - GIA:	29,43,350
						Total of HAPUR (90):	1,44,77,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,52,900
						03 Not Available	1,61,993
						55 Not Available	39,910
						56 Not Available	2,520
						Total of Vr no 1 - EST:	11,57,323
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	13,33,100
						03 Not Available	2,26,627
						55 Not Available	64,580
						56 Not Available	4,160
						Total of Vr no 2 - EST:	16,28,467

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,78,000
						03 Not Available	81,260
						55 Not Available	15,180
						Total of Vr no 3 - EST:	5,74,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,71,300
						03 Not Available	1,14,121
						55 Not Available	20,060
						Total of Vr no 23 - EST:	8,05,481

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,98,690
						Total of Vr no 12 - GIA:	14,98,690
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,77,059
						Total of Vr no 13 - GIA:	13,77,059
						Total of HARDOI (47):	**70,41,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,38,593
						Total of Vr no 29 - PEN:	2,38,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,38,593
						Total of Vr no 29 - PEN:	2,38,593

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,60,600
						03 Not Available	61,302
						55 Not Available	11,930
						Total of Vr no 20 - EST:	4,33,832
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,52,800
						03 Not Available	76,976
						55 Not Available	14,580
						Total of Vr no 21 - EST:	5,44,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,68,600
						03 Not Available	1,13,662
						55 Not Available	21,340
						Total of Vr no 1 - EST:	8,03,602
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,97,600
						03 Not Available	1,52,592
						55 Not Available	20,780
						Total of Vr no 2 - EST:	10,70,972

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,44,156
						Total of Vr no 11 - GIA:	13,44,156
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,76,329
						Total of Vr no 12 - GIA:	6,76,329
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,53,233
						Total of Vr no 13 - GIA:	24,53,233
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,50,253
						Total of Vr no 14 - GIA:	6,50,253
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,73,647
						Total of Vr no 15 - GIA:	3,73,647
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,46,860
						Total of Vr no 16 - GIA:	4,46,860
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,83,264
						Total of Vr no 5 - GIA:	39,83,264
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,88,600
						Total of Vr no 6 - GIA:	12,88,600
						Total of HATHRAS (78):	**1,45,46,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,81,200
						03 Not Available	30,804
						55 Not Available	6,190
						Total of Vr no 57 - EST:	2,18,194
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,13,000
						03 Not Available	87,210
						55 Not Available	9,300
						Total of Vr no 58 - EST:	6,09,510

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,13,083
						Total of Vr no 13 - GIA:	7,13,083
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,38,414
						Total of Vr no 14 - GIA:	3,38,414
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	28,24,945
						Total of Vr no 17 - GIA:	28,24,945
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,71,404
						Total of Vr no 18 - GIA:	33,71,404
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,28,531
						Total of Vr no 19 - GIA:	11,28,531
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,51,922
						Total of Vr no 20 - GIA:	6,51,922
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,66,997
						Total of Vr no 21 - GIA:	11,66,997
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,10,007
						Total of Vr no 22 - GIA:	17,10,007
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,45,291
						Total of Vr no 23 - GIA:	3,45,291
						Total of JALAUN (24):	**1,30,78,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,57,400
						03 Not Available	77,758
						55 Not Available	13,800
						Total of Vr no 10 - EST:	5,48,958
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,32,500
						03 Not Available	73,525
						55 Not Available	14,700
						Total of Vr no 11 - EST:	5,20,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,24,400
						03 Not Available	1,06,148
						55 Not Available	19,910
						Total of Vr no 12 - EST:	7,50,458
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,10,000
						03 Not Available	1,20,700
						55 Not Available	21,880
						Total of Vr no 13 - EST:	8,52,580

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,84,487
						Total of Vr no 36 - GIA:	21,84,487
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,27,115
						Total of Vr no 50 - GIA:	24,27,115
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,55,022
						Total of Vr no 51 - GIA:	23,55,022
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,57,001
						Total of Vr no 52 - GIA:	18,57,001
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,20,276
						Total of Vr no 53 - GIA:	37,20,276
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,92,291
						Total of Vr no 54 - GIA:	20,92,291
	55 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,65,536
						Total of Vr no 55 - GIA:	13,65,536
	56 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,56,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	56 - GIA					Total of Vr no 56 - GIA:	26,56,595
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	36,57,455
						Total of Vr no 57 - GIA:	36,57,455
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,12,834
						Total of Vr no 58 - GIA:	20,12,834
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,60,74,299
						Total of Vr no 67 - GIA:	2,60,74,299
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,12,145
						Total of Vr no 68 - GIA:	26,12,145
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	55,45,293
						Total of Vr no 69 - GIA:	55,45,293
						Total of JAUNPUR (29):	**6,12,33,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	51 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	40,950
						03 Not Available	6,962
						55 Not Available	2,200
						56 Not Available	80
						Total of Vr no 51 - EST:	50,192
	52 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	1,82,100
						03 Not Available	30,957
						55 Not Available	8,540
						56 Not Available	200
						Total of Vr no 52 - EST:	2,21,797
	59 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	1,82,100
						03 Not Available	30,957
						55 Not Available	8,540
						Total of Vr no 59 - EST:	2,21,597
	60 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	40,950
						03 Not Available	6,962
						55 Not Available	2,200
						Total of Vr no 60 - EST:	50,112

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,12,100
						03 Not Available	1,89,057
						55 Not Available	1,11,240
						56 Not Available	3,160
						Total of Vr no 22 - EST:	14,15,557
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,19,300
						03 Not Available	1,39,281
						55 Not Available	78,960
						56 Not Available	1,560
						Total of Vr no 23 - EST:	10,39,101
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,19,300
						03 Not Available	1,39,281
						55 Not Available	78,960
						Total of Vr no 55 - EST:	10,37,541
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,12,100
						03 Not Available	1,89,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	56 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	1,11,240
						Total of Vr no 56 - EST:	14,12,397
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,20,800
						03 Not Available	54,536
						55 Not Available	9,800
						Total of Vr no 53 - EST:	3,85,136
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,38,200
						03 Not Available	23,494
						55 Not Available	4,200
						Total of Vr no 54 - EST:	1,65,894
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,20,800
						03 Not Available	54,536
						55 Not Available	9,800
						Total of Vr no 57 - EST:	3,85,136
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,38,200
						03 Not Available	23,494
						55 Not Available	4,200
						Total of Vr no 58 - EST:	1,65,894

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,35,672
						Total of Vr no 10 - GIA:	2,35,672
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,06,006
						Total of Vr no 11 - GIA:	41,06,006
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,66,474
						Total of Vr no 12 - GIA:	12,66,474
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	53,74,357
						Total of Vr no 13 - GIA:	53,74,357
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	16,53,426
						Total of Vr no 14 - GIA:	16,53,426
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,05,407
						Total of Vr no 15 - GIA:	10,05,407
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,46,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	16 - GIA					Total of Vr no 16 - GIA:	5,46,481
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,48,241
						Total of Vr no 9 - GIA:	19,48,241
						Total of JHANSI (23):	2,26,86,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	52 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,93,500
						03 Not Available	1,17,895
						55 Not Available	29,850
						Total of Vr no 52 - EST:	8,41,245
	53 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,73,800
						03 Not Available	1,48,546
						55 Not Available	41,980
						Total of Vr no 53 - EST:	10,64,326

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	49 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,41,900
						03 Not Available	58,123
						55 Not Available	11,340
						Total of Vr no 49 - EST:	4,11,363

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	31,19,493
						Total of Vr no 13 - GIA:	31,19,493
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,17,113
						Total of Vr no 14 - GIA:	10,17,113
						Total of JYOTIBA FULLE NAGAR (86):	**64,53,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,52,800
						03 Not Available	59,976
						55 Not Available	11,060
						Total of Vr no 28 - EST:	4,23,836
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,75,200
						03 Not Available	80,784
						55 Not Available	15,880
						Total of Vr no 29 - EST:	5,71,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						55 Not Available	8,200
						56 Not Available	200
						Total of Vr no 26 - EST:	2,15,958
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,13,100
						03 Not Available	87,227
						55 Not Available	21,330
						56 Not Available	1,520
						Total of Vr no 27 - EST:	6,23,177
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						55 Not Available	8,200
						Total of Vr no 30 - EST:	2,15,758
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,13,100
						03 Not Available	87,227
						55 Not Available	21,330
						Total of Vr no 31 - EST:	6,21,657

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,80,000
						Total of Vr no 5 - GIA:	21,80,000
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,44,500
						Total of Vr no 6 - GIA:	15,44,500
						Total of KANNAUJ (84):	**63,96,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						55 Not Available	15,020
						56 Not Available	160
						Total of Vr no 2 - EST:	3,80,337
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,04,400
						03 Not Available	85,748
						55 Not Available	22,760
						Total of Vr no 3 - EST:	6,12,908
						Total of KANPUR DEHAT (62):	**9,93,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	109 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	6,39,600
						03 Not Available	1,08,732
						06 Not Available	860
						55 Not Available	34,540
						Total of Vr no 109 - EST:	7,83,732
	110 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 110 - EST:	28,608
	14 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	6,39,600
						03 Not Available	1,08,732
						06 Not Available	860
						55 Not Available	34,540
						56 Not Available	5,910
						Total of Vr no 14 - EST:	7,89,642
	15 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 15 - EST:	29,088

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	73,100
						03 Not Available	12,427
						06 Not Available	2,520
						Total of Vr no 111 - EST:	88,047
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,04,300
						03 Not Available	1,87,731
						55 Not Available	33,260
						Total of Vr no 12 - EST:	13,25,291
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,84,900
						03 Not Available	65,433
						55 Not Available	12,560
						Total of Vr no 13 - EST:	4,62,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,18,50,000
						Total of Vr no 10 - GIA:	2,18,50,000
	109 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,06,000
						Total of Vr no 109 - GIA:	15,06,000
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	76,50,000
						Total of Vr no 11 - GIA:	76,50,000
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,21,500
						Total of Vr no 12 - GIA:	26,21,500
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,80,000
						Total of Vr no 13 - GIA:	22,80,000
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	55,11,000
						Total of Vr no 14 - GIA:	55,11,000
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,86,83,000
						Total of Vr no 15 - GIA:	4,86,83,000
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,45,000
						Total of Vr no 16 - GIA:	7,45,000
	167 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,09,000
						Total of Vr no 167 - GIA:	5,09,000
	194 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,80,81,000
						Total of Vr no 194 - GIA:	4,80,81,000
	195 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,14,00,000
						Total of Vr no 195 - GIA:	2,14,00,000
	196 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	76,00,000
						Total of Vr no 196 - GIA:	76,00,000
	197 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,81,85,000
						Total of Vr no 197 - GIA:	1,81,85,000
	198 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	48,22,000
						Total of Vr no 198 - GIA:	48,22,000
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,75,000
						Total of Vr no 20 - GIA:	5,75,000
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,50,000
						Total of Vr no 21 - GIA:	40,50,000
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,46,13,000
						Total of Vr no 22 - GIA:	1,46,13,000
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,00,000
						Total of Vr no 23 - GIA:	21,00,000
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	56,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	25 - GIA					Total of Vr no 25 - GIA:	56,80,000
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	82,10,000
						Total of Vr no 3 - GIA:	82,10,000
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,07,67,000
						Total of Vr no 4 - GIA:	1,07,67,000
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	49,41,000
						Total of Vr no 5 - GIA:	49,41,000
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,52,000
						Total of Vr no 6 - GIA:	7,52,000
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	96,64,600
						Total of Vr no 7 - GIA:	96,64,600
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	35,00,000
						Total of Vr no 8 - GIA:	35,00,000
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,84,00,000
						Total of Vr no 9 - GIA:	1,84,00,000
						Total of KANPUR NAGAR (20):	**27,82,03,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	21 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,05,160
						Total of Vr no 21 - PEN:	19,05,160

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	21 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	19,05,160
						Total of Vr no 21 - PEN:	19,05,160

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,54,800
						03 Not Available	60,316
						55 Not Available	17,500
						56 Not Available	640
						Total of Vr no 23 - EST:	4,33,256
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,45,442
						03 Not Available	92,725
						55 Not Available	26,785
						56 Not Available	1,584
						Total of Vr no 24 - EST:	6,66,536

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	38,23,053
						Total of Vr no 9 - GIA:	38,23,053
						Total of KANSHIRAM NAGAR (88):	**87,33,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	39 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,69,800
						03 Not Available	1,30,866
						55 Not Available	38,280
						56 Not Available	2,320
						Total of Vr no 39 - EST:	9,41,266
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,35,300
						03 Not Available	74,001
						55 Not Available	17,930
						56 Not Available	800
						Total of Vr no 40 - EST:	5,28,031
						Total of KAUSHAMBI (82):	**14,69,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,52,200
						03 Not Available	59,874
						55 Not Available	11,290
						Total of Vr no 7 - EST:	4,23,364
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	75,300
						03 Not Available	12,801
						55 Not Available	2,520
						Total of Vr no 8 - EST:	90,621

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,99,720
						Total of Vr no 15 - GIA:	57,99,720
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,89,481
						Total of Vr no 16 - GIA:	8,89,481
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,97,890
						Total of Vr no 17 - GIA:	18,97,890
						Total of KHERI (48):	**91,01,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,99,000
						03 Not Available	1,18,830
						55 Not Available	35,670
						56 Not Available	1,760
						Total of Vr no 3 - EST:	8,55,260
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,65,810
						03 Not Available	1,13,186
						55 Not Available	15,020
						56 Not Available	1,320
						Total of Vr no 4 - EST:	7,95,336
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,65,810
						03 Not Available	1,13,186
						55 Not Available	15,020
						Total of Vr no 65 - EST:	7,94,016
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,99,000
						03 Not Available	1,18,830
						55 Not Available	35,670
						Total of Vr no 66 - EST:	8,53,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,60,300
						03 Not Available	44,251
						55 Not Available	8,820
						Total of Vr no 60 - EST:	3,13,371
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,27,400
						03 Not Available	21,658
						55 Not Available	4,090
						Total of Vr no 61 - EST:	1,53,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	55 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	79,100
						03 Not Available	13,447
						55 Not Available	2,960
						Total of Vr no 55 - EST:	95,507
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,34,000
						03 Not Available	22,780
						55 Not Available	4,620
						Total of Vr no 56 - EST:	1,61,400
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,34,000
						03 Not Available	22,780
						55 Not Available	4,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	67 - EST					Total of Vr no 67 - EST:	1,61,400
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	79,100
						03 Not Available	13,447
						55 Not Available	2,960
						Total of Vr no 68 - EST:	95,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	53 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,52,000
						03 Not Available	42,840
						55 Not Available	8,400
						Total of Vr no 53 - EST:	3,03,240
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 54 - EST:	53,873

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,29,609
						Total of Vr no 10 - GIA:	2,29,609
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,25,501
						Total of Vr no 9 - GIA:	9,25,501
						Total of LALITPUR (58):	**57,90,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	128 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	78,900
						03 Not Available	13,413
						06 Not Available	203
						55 Not Available	7,740
						56 Not Available	1,440
						Total of Vr no 128 - EST:	1,01,696
	131 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	6,49,600
						03 Not Available	1,10,432
						06 Not Available	140
						55 Not Available	42,400
						56 Not Available	6,540
						Total of Vr no 131 - EST:	8,09,112

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	187 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,48,400
						03 Not Available	1,95,058
						55 Not Available	1,08,320
						Total of Vr no 187 - EST:	14,51,778
	188 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,54,200
						03 Not Available	2,47,214
						55 Not Available	1,43,960
						Total of Vr no 188 - EST:	18,45,374
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,48,400
						03 Not Available	1,95,058
						55 Not Available	1,08,320
						56 Not Available	5,820
						Total of Vr no 3 - EST:	14,57,598
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,54,200
						03 Not Available	2,47,214
						55 Not Available	1,43,960
						56 Not Available	10,050
						Total of Vr no 4 - EST:	18,55,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	132 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,70,500
						03 Not Available	1,47,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	132 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	78,960
						Total of Vr no 132 - EST:	10,97,445
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,82,300
						03 Not Available	1,15,991
						55 Not Available	69,460
						Total of Vr no 133 - EST:	8,67,751
	92 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,82,300
						03 Not Available	1,15,991
						55 Not Available	69,460
						56 Not Available	4,530
						Total of Vr no 92 - EST:	8,72,281
	93 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,70,500
						03 Not Available	1,47,985
						55 Not Available	78,960
						56 Not Available	3,930
						Total of Vr no 93 - EST:	11,01,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	90 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,02,700
						03 Not Available	1,87,459
						55 Not Available	78,500
						56 Not Available	8,250
						Total of Vr no 90 - EST:	13,76,909
	91 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	16,52,500
						03 Not Available	2,80,925
						55 Not Available	1,48,180
						56 Not Available	8,100
						Total of Vr no 91 - EST:	20,89,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	15,88,700
						03 Not Available	2,70,079
						55 Not Available	1,34,400
						Total of Vr no 139 - EST:	19,93,179
	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	12,53,900
						03 Not Available	2,13,163
						55 Not Available	1,23,740
						Total of Vr no 141 - EST:	15,90,803
	159 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,71,400
						03 Not Available	29,138
						55 Not Available	14,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	159 - EST					Total of Vr no 159 - EST:	2,15,098
	94 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	12,53,900
						03 Not Available	2,13,163
						55 Not Available	1,23,740
						56 Not Available	7,680
						Total of Vr no 94 - EST:	15,98,483
	95 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	15,88,700
						03 Not Available	2,70,079
						55 Not Available	1,34,400
						56 Not Available	6,180
						Total of Vr no 95 - EST:	19,99,359
	96 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,71,400
						03 Not Available	29,138
						06 Not Available	14,560
						55 Not Available	450
						Total of Vr no 96 - EST:	2,15,548

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,09,38,170
						Total of Vr no 10 - GIA:	1,09,38,170
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	67,44,092
						Total of Vr no 17 - GIA:	67,44,092
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,34,407
						Total of Vr no 18 - GIA:	24,34,407
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,82,708
						Total of Vr no 28 - GIA:	21,82,708
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,50,794
						Total of Vr no 29 - GIA:	22,50,794
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,15,344
						Total of Vr no 30 - GIA:	22,15,344
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	91,93,289
						Total of Vr no 31 - GIA:	91,93,289
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	67,10,397
						Total of Vr no 32 - GIA:	67,10,397
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,82,04,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	33 - GIA					Total of Vr no 33 - GIA:	1,82,04,861
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,52,887
						Total of Vr no 34 - GIA:	12,52,887
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	43,30,661
						Total of Vr no 35 - GIA:	43,30,661
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,04,13,524
						Total of Vr no 36 - GIA:	1,04,13,524
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,22,540
						Total of Vr no 37 - GIA:	5,22,540
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	67,04,754
						Total of Vr no 38 - GIA:	67,04,754
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	46,90,652
						Total of Vr no 39 - GIA:	46,90,652
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	77,18,829
						Total of Vr no 41 - GIA:	77,18,829
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,91,927
						Total of Vr no 42 - GIA:	19,91,927
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,50,453
						Total of Vr no 43 - GIA:	30,50,453
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	27,89,472
						Total of Vr no 7 - GIA:	27,89,472
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,10,39,566
						Total of Vr no 8 - GIA:	2,10,39,566
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	48,78,405
						Total of Vr no 9 - GIA:	48,78,405
						Total of LUCKNOW (43):	**15,27,96,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	2 - GIA	Second	Voted	No Objection	220203800 16 00	20 Not Available	2,25,000
						Total of Vr no 2 - GIA:	2,25,000
	3 - GIA	Second	Voted	No Objection	220203800 16 00	31 Not Available	20,00,000
						Total of Vr no 3 - GIA:	20,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	.	Detail Head	03	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	1 - EST	First	Voted	No Objection	220400102 01 03	06 .	2,600
						Total of Vr no 1 - EST:	2,600
	2 - EST	First	Voted	No Objection	220400102 01 03	06 .	2,070
						Total of Vr no 2 - EST:	2,070

Sub Head	01	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	1 - EST	First	Voted	No Objection	220400102 01 03	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	5,620
						56 Not Available	1,440
						Total of Vr no 1 - EST:	1,34,356
	11 - EST	Second	Voted	No Objection	220400102 01 03	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	5,620
						Total of Vr no 11 - EST:	1,32,916
	12 - EST	Second	Voted	No Objection	220400102 01 03	01 Not Available	1,81,800
						03 Not Available	30,906
						55 Not Available	6,960
						Total of Vr no 12 - EST:	2,19,666
	2 - EST	First	Voted	No Objection	220400102 01 03	01 Not Available	1,81,800
						03 Not Available	30,906
						55 Not Available	6,960
						56 Not Available	450
						Total of Vr no 2 - EST:	2,20,116
						Total of LUCKNOW-2 (60):	**29,36,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	42 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,71,200
						03 Not Available	80,104
						55 Not Available	21,830
						56 Not Available	1,000
						Total of Vr no 42 - EST:	5,74,134
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,14,300
						03 Not Available	1,55,431
						55 Not Available	42,750
						56 Not Available	2,320
						Total of Vr no 43 - EST:	11,14,801
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,17,600
						03 Not Available	70,992
						55 Not Available	19,810
						Total of Vr no 49 - EST:	5,08,402
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,15,000
						03 Not Available	1,55,550
						55 Not Available	42,750
						Total of Vr no 50 - EST:	11,13,300

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	34,92,308
						Total of Vr no 11 - GIA:	34,92,308
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,90,879
						Total of Vr no 12 - GIA:	14,90,879
						Total of MAHARAJGANJ (70):	**82,93,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	27 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 27 - EST:	53,873
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,47,000
						03 Not Available	41,990
						55 Not Available	8,290
						Total of Vr no 28 - EST:	2,97,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,70,100
						03 Not Available	96,917
						55 Not Available	6,950
						Total of Vr no 29 - EST:	6,73,967
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,79,200
						03 Not Available	1,15,464
						55 Not Available	22,160
						Total of Vr no 30 - EST:	8,16,824
						Total of MAHOBA (71):	**18,41,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,28,862
						Total of Vr no 32 - PEN:	3,28,862

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,28,862
						Total of Vr no 32 - PEN:	3,28,862

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						55 Not Available	4,860
						Total of Vr no 4 - EST:	1,77,903
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,40,600
						03 Not Available	74,902
						55 Not Available	14,900
						Total of Vr no 5 - EST:	5,30,402

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,21,001
						Total of Vr no 11 - GIA:	17,21,001
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,22,756
						Total of Vr no 12 - GIA:	2,22,756
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,72,182
						Total of Vr no 13 - GIA:	2,72,182
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,56,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	14 - GIA					Total of Vr no 14 - GIA:	18,56,662
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,88,714
						Total of Vr no 15 - GIA:	8,88,714
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,27,123
						Total of Vr no 16 - GIA:	21,27,123
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,77,840
						Total of Vr no 17 - GIA:	12,77,840
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,000
						Total of Vr no 18 - GIA:	18,000
						Total of MAINPURI (09):	97,50,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,70,800
						03 Not Available	1,81,866
						55 Not Available	36,390
						Total of Vr no 1 - EST:	12,89,056
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,36,100
						03 Not Available	1,08,137
						55 Not Available	20,220
						Total of Vr no 2 - EST:	7,64,457

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,93,005
						Total of Vr no 11 - GIA:	6,93,005
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	32,41,488
						Total of Vr no 12 - GIA:	32,41,488
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,80,326
						Total of Vr no 13 - GIA:	80,80,326
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	67,87,802
						Total of Vr no 16 - GIA:	67,87,802
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,55,774
						Total of Vr no 17 - GIA:	20,55,774
						Total of MATHURA (07):	**2,29,11,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,78,400
						03 Not Available	2,51,328
						55 Not Available	45,670
						Total of Vr no 11 - EST:	17,75,398
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,15,400
						03 Not Available	1,38,618
						55 Not Available	23,320
						Total of Vr no 12 - EST:	9,77,338
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,000
						03 Not Available	10,360
						Total of Vr no 37 - EST:	17,360
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,78,400
						03 Not Available	2,51,328
						55 Not Available	45,670
						Total of Vr no 48 - EST:	17,75,398
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,15,400
						03 Not Available	1,38,618
						55 Not Available	23,320
						Total of Vr no 49 - EST:	9,77,338
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,000
						03 Not Available	10,360
						Total of Vr no 50 - EST:	17,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	35 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	14,000
						56 Not Available	640
						Total of Vr no 35 - EST:	3,68,214
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						55 Not Available	17,580
						56 Not Available	1,240
						Total of Vr no 36 - EST:	4,29,841

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,95,736
						Total of Vr no 17 - GIA:	13,95,736
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,32,014
						Total of Vr no 18 - GIA:	26,32,014
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,76,661
						Total of Vr no 19 - GIA:	6,76,661
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,54,461
						Total of Vr no 20 - GIA:	14,54,461
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,34,299
						Total of Vr no 21 - GIA:	2,34,299
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,19,454
						Total of Vr no 22 - GIA:	13,19,454
						Total of MAU (66):	**1,40,50,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,30,276
						Total of Vr no 37 - PEN:	13,30,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	13,30,276
						Total of Vr no 37 - PEN:	13,30,276

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	10 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	5,67,800
						03 Not Available	96,526
						06 Not Available	50
						55 Not Available	34,820
						56 Not Available	4,320
						Total of Vr no 10 - EST:	7,03,516

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	53 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	17,56,800
						03 Not Available	2,98,656
						55 Not Available	1,67,980
						56 Not Available	5,840
						Total of Vr no 53 - EST:	22,29,276
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	29,90,100
						03 Not Available	5,08,147
						55 Not Available	3,00,440
						56 Not Available	14,640
						Total of Vr no 54 - EST:	38,13,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	114 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,09,900
						03 Not Available	1,54,683
						55 Not Available	82,200
						56 Not Available	2,160
						Total of Vr no 114 - EST:	11,48,943
	115 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,45,400
						03 Not Available	75,718
						55 Not Available	43,980
						56 Not Available	2,520
						Total of Vr no 115 - EST:	5,67,618

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	56,47,722
						Total of Vr no 10 - GIA:	56,47,722
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	99,24,888
						Total of Vr no 11 - GIA:	99,24,888
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,10,715
						Total of Vr no 12 - GIA:	75,10,715
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,04,727
						Total of Vr no 33 - GIA:	11,04,727
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,77,714
						Total of Vr no 4 - GIA:	12,77,714
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,53,321
						Total of Vr no 46 - GIA:	13,53,321
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,07,802
						Total of Vr no 5 - GIA:	23,07,802
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,48,40,925
						Total of Vr no 6 - GIA:	3,48,40,925
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,33,512
						Total of Vr no 7 - GIA:	24,33,512
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,17,95,480
						Total of Vr no 8 - GIA:	1,17,95,480
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	32,14,519
						Total of Vr no 9 - GIA:	32,14,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	9,25,34,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	39 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						55 Not Available	4,860
						Total of Vr no 39 - EST:	1,83,051
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,23,300
						03 Not Available	1,56,961
						55 Not Available	30,330
						Total of Vr no 40 - EST:	11,10,591

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	35 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,32,700
						03 Not Available	1,92,559
						55 Not Available	36,930
						Total of Vr no 35 - EST:	13,62,189
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,19,700
						03 Not Available	1,90,349
						06 Not Available	750
						55 Not Available	33,350
						Total of Vr no 36 - EST:	13,44,149

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,37,600
						03 Not Available	1,59,392
						55 Not Available	30,940
						Total of Vr no 8 - EST:	11,27,932
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,96,800
						03 Not Available	1,01,456
						55 Not Available	18,610
						Total of Vr no 9 - EST:	7,16,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,39,844
						03 Not Available	1,87,363
						55 Not Available	23,540
						Total of Vr no 1 - EST:	9,50,747
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	13,85,200
						03 Not Available	2,35,484
						55 Not Available	46,060
						Total of Vr no 2 - EST:	16,66,744
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	21,600
						03 Not Available	35,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	3 - EST					Total of Vr no 3 - EST:	57,024

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,28,509
						Total of Vr no 21 - GIA:	75,28,509
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	48,14,324
						Total of Vr no 28 - GIA:	48,14,324
						Total of MIRZAPUR (28):	2,08,62,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,67,100
						03 Not Available	62,407
						55 Not Available	11,300
						Total of Vr no 90 - EST:	4,40,807
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,50,700
						03 Not Available	1,27,619
						55 Not Available	22,730
						Total of Vr no 91 - EST:	9,01,049

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,25,478
						Total of Vr no 20 - GIA:	23,25,478
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	88,65,666
						Total of Vr no 21 - GIA:	88,65,666
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	35,47,744
						Total of Vr no 22 - GIA:	35,47,744
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,18,163
						Total of Vr no 23 - GIA:	8,18,163
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,17,53,360
						Total of Vr no 24 - GIA:	1,17,53,360
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	50,56,467
						Total of Vr no 25 - GIA:	50,56,467
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,99,773
						Total of Vr no 26 - GIA:	14,99,773
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,16,905
						Total of Vr no 27 - GIA:	7,16,905
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,85,773
						Total of Vr no 28 - GIA:	12,85,773
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,80,910
						Total of Vr no 29 - GIA:	54,80,910
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,92,496
						Total of Vr no 30 - GIA:	4,92,496
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,32,019
						Total of Vr no 31 - GIA:	4,32,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,00,597
						Total of Vr no 32 - GIA:	4,00,597
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,37,586
						Total of Vr no 33 - GIA:	4,37,586
						Total of MORADABAD (14):	4,44,54,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	47,61,026
						Total of Vr no 14 - GIA:	47,61,026
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,52,099
						Total of Vr no 4 - GIA:	80,52,099
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,07,59,520
						Total of Vr no 5 - GIA:	1,07,59,520
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,88,070
						Total of Vr no 6 - GIA:	22,88,070
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,04,002
						Total of Vr no 7 - GIA:	18,04,002
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,81,240
						Total of Vr no 8 - GIA:	23,81,240
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,78,117
						Total of Vr no 9 - GIA:	47,78,117
						Total of MUZAFFARNAGAR (03):	**3,48,24,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,99,900
						03 Not Available	1,35,983
						55 Not Available	26,320
						Total of Vr no 1 - EST:	9,62,203
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,75,500
						03 Not Available	63,835
						55 Not Available	11,660
						Total of Vr no 2 - EST:	4,50,995
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,99,900
						03 Not Available	1,35,983
						55 Not Available	26,320
						Total of Vr no 32 - EST:	9,62,203
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,75,500
						03 Not Available	63,835
						55 Not Available	11,660
						Total of Vr no 33 - EST:	4,50,995
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	33,400
						03 Not Available	5,678
						55 Not Available	1,050
						Total of Vr no 5 - EST:	40,128
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	32,450
						03 Not Available	5,517
						55 Not Available	1,050
						Total of Vr no 6 - EST:	39,017

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	2,900
						Total of Vr no 3 - EST:	1,02,818
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	2,900
						Total of Vr no 31 - EST:	1,02,818

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	79,06,199
						Total of Vr no 128 - GIA:	79,06,199
	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,66,925
						Total of Vr no 75 - GIA:	20,66,925
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,95,696
						Total of Vr no 76 - GIA:	12,95,696
						Total of PADRAUNA (73):	**1,43,79,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						55 Not Available	14,700
						56 Not Available	920
						Total of Vr no 1 - EST:	3,94,700
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,95,400
						03 Not Available	67,218
						55 Not Available	19,850
						56 Not Available	960
						Total of Vr no 2 - EST:	4,83,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,04,500
						03 Not Available	34,765
						06 Not Available	400
						55 Not Available	6,700
						Total of Vr no 59 - EST:	2,46,365
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,91,700
						03 Not Available	49,589
						55 Not Available	9,970
						Total of Vr no 60 - EST:	3,51,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,58,500
						03 Not Available	43,945
						55 Not Available	11,220
						56 Not Available	1,200
						Total of Vr no 4 - EST:	3,14,865
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,43,100
						03 Not Available	1,77,327
						55 Not Available	51,720
						56 Not Available	2,900
						Total of Vr no 5 - EST:	12,75,047

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,31,833

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	56 - GIA					Total of Vr no 56 - GIA:	20,31,833
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,79,194
						Total of Vr no 57 - GIA:	3,79,194
						Total of PILIBHIT (16):	**54,76,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	27 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,21,700
						03 Not Available	37,689
						55 Not Available	2,520
						Total of Vr no 27 - EST:	2,61,909
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,49,600
						03 Not Available	93,432
						55 Not Available	6,200
						Total of Vr no 28 - EST:	6,49,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,75,400
						03 Not Available	80,818
						55 Not Available	23,310
						Total of Vr no 1 - EST:	5,79,528
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,77,000
						03 Not Available	98,090
						55 Not Available	28,140
						Total of Vr no 29 - EST:	7,03,230
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,75,400
						03 Not Available	80,818
						55 Not Available	23,310
						Total of Vr no 98 - EST:	5,79,528
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,77,000
						03 Not Available	98,090
						55 Not Available	28,140
						Total of Vr no 99 - EST:	7,03,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,56,500
						03 Not Available	60,605
						55 Not Available	11,960
						Total of Vr no 101 - EST:	4,29,065
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,41,200
						03 Not Available	41,004
						55 Not Available	7,340
						Total of Vr no 104 - EST:	2,89,544
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,56,500
						03 Not Available	60,605
						55 Not Available	11,960
						Total of Vr no 2 - EST:	4,29,065
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,41,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	3 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	41,004
						55 Not Available	7,340
						Total of Vr no 3 - EST:	2,89,544
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,90,900
						03 Not Available	49,453
						55 Not Available	9,060
						Total of Vr no 102 - EST:	3,49,413
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,16,800
						03 Not Available	53,856
						55 Not Available	10,320
						Total of Vr no 103 - EST:	3,80,976
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,16,800
						03 Not Available	53,856
						55 Not Available	10,320
						Total of Vr no 4 - EST:	3,80,976
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,90,900
						03 Not Available	49,453
						55 Not Available	9,060
						Total of Vr no 5 - EST:	3,49,413

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	62,02,352
						Total of Vr no 12 - GIA:	62,02,352
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,48,069
						Total of Vr no 13 - GIA:	6,48,069
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	35,29,075
						Total of Vr no 20 - GIA:	35,29,075
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,88,655
						Total of Vr no 23 - GIA:	17,88,655
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,65,654
						Total of Vr no 24 - GIA:	15,65,654
						Total of PRATAPGARH (53):	**2,01,08,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						55 Not Available	18,970
						56 Not Available	800
						Total of Vr no 17 - EST:	5,05,086
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,19,700
						03 Not Available	88,349
						55 Not Available	25,140
						56 Not Available	1,560
						Total of Vr no 18 - EST:	6,34,749

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,59,000
						03 Not Available	44,030
						55 Not Available	6,690
						Total of Vr no 19 - EST:	3,09,720
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,83,700
						03 Not Available	82,229
						55 Not Available	15,500
						Total of Vr no 20 - EST:	5,81,429
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,59,000
						03 Not Available	44,030
						55 Not Available	6,690
						Total of Vr no 39 - EST:	3,09,720
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,83,700
						03 Not Available	82,229
						55 Not Available	15,500
						Total of Vr no 40 - EST:	5,81,429

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,50,800
						03 Not Available	1,95,636
						55 Not Available	37,280
						Total of Vr no 1 - EST:	13,83,716
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,81,600
						03 Not Available	1,15,872
						55 Not Available	21,300
						Total of Vr no 2 - EST:	8,18,772

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,36,843
						Total of Vr no 12 - GIA:	79,36,843
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,31,146
						Total of Vr no 19 - GIA:	21,31,146
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,37,610
						Total of Vr no 20 - GIA:	8,37,610
						Total of RAIBAREILLY (45):	**1,60,30,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,46,500
						03 Not Available	1,09,905
						55 Not Available	17,030
						Total of Vr no 1 - EST:	7,73,435
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,94,500
						03 Not Available	1,18,065
						55 Not Available	22,960
						Total of Vr no 2 - EST:	8,35,525
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,46,500
						03 Not Available	1,09,905
						55 Not Available	17,030
						Total of Vr no 30 - EST:	7,73,435
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,94,500
						03 Not Available	1,18,065
						55 Not Available	22,960
						Total of Vr no 31 - EST:	8,35,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,85,400
						03 Not Available	65,518
						55 Not Available	12,200
						Total of Vr no 7 - EST:	4,63,118
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,06,500
						03 Not Available	1,03,105
						55 Not Available	15,540
						Total of Vr no 8 - EST:	7,25,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,27,040
						03 Not Available	1,91,590
						06 Not Available	910
						55 Not Available	43,220
						56 Not Available	2,240
						Total of Vr no 23 - EST:	13,65,000
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,46,100
						03 Not Available	1,77,837
						06 Not Available	40
						55 Not Available	51,360
						56 Not Available	2,400
						Total of Vr no 24 - EST:	12,77,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	14 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	24,65,800
						03 Not Available	4,19,016
						06 Not Available	120
						55 Not Available	95,600
						56 Not Available	5,320
						Total of Vr no 14 - EST:	29,85,856
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	32,91,600
						03 Not Available	5,59,436
						06 Not Available	40
						55 Not Available	1,37,300
						56 Not Available	10,040
						Total of Vr no 15 - EST:	39,98,416
						Total of RAMPUR (17):	**1,40,33,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,95,659
						Total of Vr no 37 - PEN:	2,95,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	2,95,659
						Total of Vr no 37 - PEN:	2,95,659

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	62 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,73,300
						03 Not Available	1,65,461
						55 Not Available	47,250
						56 Not Available	800
						Total of Vr no 62 - EST:	11,86,811

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	32 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,71,700
						03 Not Available	1,65,189
						55 Not Available	92,800
						Total of Vr no 32 - EST:	12,29,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,23,810
						03 Not Available	1,57,012
						55 Not Available	31,150
						Total of Vr no 4 - EST:	11,11,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	34 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,82,800
						03 Not Available	99,076
						55 Not Available	57,020
						Total of Vr no 34 - EST:	7,38,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	61 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,43,300
						03 Not Available	1,09,276
						55 Not Available	20,950
						Total of Vr no 61 - EST:	7,73,526
02004578	63 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,23,500
						03 Not Available	88,995
						55 Not Available	25,040
						Total of Vr no 63 - EST:	6,37,535
02004579	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						55 Not Available	31,590
						Total of Vr no 1 - EST:	7,69,392
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						55 Not Available	31,590
						Total of Vr no 87 - EST:	7,69,392

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,06,80,044
						Total of Vr no 1 - GIA:	1,06,80,044
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	38,74,419
						Total of Vr no 19 - GIA:	38,74,419
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,81,622
						Total of Vr no 2 - GIA:	39,81,622
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	72,14,870
						Total of Vr no 20 - GIA:	72,14,870
						Total of SAHARANPUR (02):	**3,35,59,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,86,400
						03 Not Available	82,688
						06 Not Available	600
						55 Not Available	23,620
						56 Not Available	1,620
						Total of Vr no 21 - EST:	5,94,928
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						55 Not Available	8,200
						56 Not Available	200
						Total of Vr no 22 - EST:	2,09,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	1,340
						Total of Vr no 23 - EST:	49,427
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,41,900
						03 Not Available	58,123
						55 Not Available	11,340
						Total of Vr no 24 - EST:	4,11,363

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,81,560
						Total of Vr no 12 - GIA:	54,81,560
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,80,328
						Total of Vr no 13 - GIA:	8,80,328
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,17,928
						Total of Vr no 14 - GIA:	8,17,928
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,59,650
						Total of Vr no 15 - GIA:	23,59,650
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,64,306
						Total of Vr no 16 - GIA:	5,64,306
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,52,142
						Total of Vr no 17 - GIA:	7,52,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	SAMBHAL (92)

Total of SAMBHAL (92):	1,21,21,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,75,600
						03 Not Available	1,31,852
						55 Not Available	35,740
						56 Not Available	1,380
						Total of Vr no 6 - EST:	9,44,572
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,47,819
						03 Not Available	58,990
						55 Not Available	16,750
						56 Not Available	1,280
						Total of Vr no 7 - EST:	4,24,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,92,800
						03 Not Available	49,776
						55 Not Available	9,620
						Total of Vr no 19 - EST:	3,52,196

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	49,14,816
						Total of Vr no 22 - GIA:	49,14,816
						Total of SANT KABIR NAGAR (80):	**66,36,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	44,16,700
						03 Not Available	7,50,839
						55 Not Available	2,04,100
						56 Not Available	13,120
						Total of Vr no 3 - EST:	53,84,759
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	33,92,900
						03 Not Available	5,76,793
						55 Not Available	1,37,500
						56 Not Available	8,520
						Total of Vr no 4 - EST:	41,15,713

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,22,300
						03 Not Available	1,22,791
						55 Not Available	32,530
						56 Not Available	1,520
						Total of Vr no 1 - EST:	8,79,141
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,44,200
						03 Not Available	1,60,514
						55 Not Available	47,460
						56 Not Available	2,760
						Total of Vr no 2 - EST:	11,54,934
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,22,300
						03 Not Available	1,22,791
						55 Not Available	32,530
						Total of Vr no 41 - EST:	8,77,621
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,44,200
						03 Not Available	1,60,514
						55 Not Available	47,460
						Total of Vr no 42 - EST:	11,52,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,89,900
						03 Not Available	1,85,283
						55 Not Available	36,000
						Total of Vr no 28 - EST:	13,11,183
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	10,76,000
						03 Not Available	1,82,920
						55 Not Available	33,320
						Total of Vr no 29 - EST:	12,92,240
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Not Available	1,82,920
						55 Not Available	33,320
						Total of Vr no 39 - EST:	12,92,240
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,89,900
						03 Not Available	1,85,283
						55 Not Available	36,000
						Total of Vr no 40 - EST:	13,11,183
						Total of SANT RAVIDAS NAGAR (72):	**1,87,71,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,67,400
						03 Not Available	1,30,458
						55 Not Available	28,920
						56 Not Available	1,700
						Total of Vr no 19 - EST:	9,28,478
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	9,520
						56 Not Available	1,200
						Total of Vr no 21 - EST:	2,36,764
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,60,900
						03 Not Available	1,12,353
						55 Not Available	31,360
						Total of Vr no 20 - EST:	8,04,613

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,21,099
						Total of Vr no 10 - GIA:	39,21,099
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,03,077
						Total of Vr no 21 - GIA:	1,03,077
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,17,386
						Total of Vr no 22 - GIA:	15,17,386
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,85,157
						Total of Vr no 23 - GIA:	7,85,157
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	32,10,605
						Total of Vr no 24 - GIA:	32,10,605
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	54,06,609
						Total of Vr no 9 - GIA:	54,06,609
						Total of SHAHJAHANPUR (15):	**1,69,13,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,03,410
						03 Not Available	85,578
						55 Not Available	9,940
						Total of Vr no 7 - EST:	5,98,928
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,54,000
						03 Not Available	1,62,180
						55 Not Available	31,290
						Total of Vr no 8 - EST:	11,47,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	24 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,23,125
						03 Not Available	1,05,927
						55 Not Available	19,350
						Total of Vr no 24 - EST:	7,48,402
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	12,21,700
						03 Not Available	2,07,689
						55 Not Available	58,340
						Total of Vr no 25 - EST:	14,87,729
						Total of SHAMLI (91):	**39,82,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,520
						Total of Vr no 17 - EST:	93,312
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,04,600
						03 Not Available	17,782
						55 Not Available	3,780
						Total of Vr no 18 - EST:	1,26,162
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,04,600
						03 Not Available	17,782
						55 Not Available	3,780
						Total of Vr no 36 - EST:	1,26,162
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	2,520
						Total of Vr no 37 - EST:	93,312

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,67,879
						Total of Vr no 17 - GIA:	30,67,879
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,000
						Total of Vr no 18 - GIA:	30,000
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	25,90,378
						Total of Vr no 19 - GIA:	25,90,378
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,48,109
						Total of Vr no 20 - GIA:	17,48,109
						Total of SIDDHARTH NAGAR (67):	**78,75,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,29,100
						03 Not Available	55,947
						55 Not Available	7,280
						56 Not Available	400
						Total of Vr no 1 - EST:	3,92,727
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,63,300
						03 Not Available	1,29,761
						55 Not Available	27,720
						56 Not Available	2,200
						Total of Vr no 2 - EST:	9,22,981
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	27,568
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,45,048
						03 Not Available	25,083
						55 Not Available	5,862
						56 Not Available	576
						Total of Vr no 4 - EST:	1,76,569

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,66,400
						03 Not Available	28,288
						55 Not Available	4,860
						Total of Vr no 5 - EST:	1,99,548
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,19,600
						03 Not Available	88,332
						55 Not Available	17,960
						Total of Vr no 6 - EST:	6,25,892
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,19,600
						03 Not Available	88,332
						55 Not Available	17,960
						Total of Vr no 97 - EST:	6,25,892
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,66,400
						03 Not Available	28,288
						55 Not Available	4,860
						Total of Vr no 98 - EST:	1,99,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	88 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	14,58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	88 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	2,47,962
						55 Not Available	69,020
						Total of Vr no 88 - EST:	17,75,582
	89 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,50,000
						03 Not Available	1,95,500
						55 Not Available	57,330
						Total of Vr no 89 - EST:	14,02,830
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 90 - EST:	24,249
	91 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	8,200
						Total of Vr no 91 - EST:	2,21,959
	92 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	7,740
						56 Not Available	720
						Total of Vr no 92 - EST:	1,87,821

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,00,046
						Total of Vr no 15 - GIA:	12,00,046
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	26,36,601
						Total of Vr no 16 - GIA:	26,36,601
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,68,915
						Total of Vr no 17 - GIA:	9,68,915
						Total of SITAPUR (46):	**1,15,88,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,53,200
						03 Not Available	1,28,044
						55 Not Available	37,710
						56 Not Available	2,320
						Total of Vr no 19 - EST:	9,21,274
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						55 Not Available	25,520
						56 Not Available	1,000
						Total of Vr no 21 - EST:	6,28,719
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,53,200
						03 Not Available	1,28,044
						55 Not Available	37,710
						Total of Vr no 77 - EST:	9,18,954
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						55 Not Available	25,520
						Total of Vr no 78 - EST:	6,27,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	16 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 16 - EST:	98,148
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,92,700
						03 Not Available	66,759
						55 Not Available	19,530
						56 Not Available	1,200
						Total of Vr no 17 - EST:	4,80,189
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,92,700
						03 Not Available	66,759
						55 Not Available	19,530
						Total of Vr no 79 - EST:	4,78,989
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	3,680
						Total of Vr no 80 - EST:	97,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	49 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,62,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	73	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	49 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	1,12,608
						55 Not Available	12,920
						Total of Vr no 49 - EST:	7,87,928
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,72,300
						03 Not Available	1,31,291
						55 Not Available	24,570
						Total of Vr no 50 - EST:	9,28,161
						Total of SONBHADRA (69):	**59,67,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	68,600
						03 Not Available	11,662
						55 Not Available	1,960
						Total of Vr no 4 - EST:	82,222
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,60,600
						03 Not Available	61,302
						55 Not Available	12,030
						Total of Vr no 5 - EST:	4,33,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 6 - EST:	27,008
						Total of SRAVASTI (85):	**5,43,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,10,01,182
						Total of Vr no 27 - GIA:	1,10,01,182
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,66,919
						Total of Vr no 28 - GIA:	23,66,919
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,31,630
						Total of Vr no 29 - GIA:	6,31,630
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,43,956
						Total of Vr no 38 - GIA:	54,43,956
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,23,207
						Total of Vr no 39 - GIA:	23,23,207
						Total of SULTANPUR (52):	**2,17,66,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,11,100
						03 Not Available	1,03,887
						55 Not Available	19,660
						Total of Vr no 1 - EST:	7,34,647
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,07,400
						03 Not Available	1,20,258
						55 Not Available	22,960
						Total of Vr no 2 - EST:	8,50,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	72 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,26,700
						03 Not Available	1,40,539
						55 Not Available	25,020
						Total of Vr no 72 - EST:	9,92,259
	73 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,74,100
						03 Not Available	1,14,597
						55 Not Available	22,470
						Total of Vr no 73 - EST:	8,11,167
	74 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,400
						Total of Vr no 74 - EST:	2,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	89,07,664
						Total of Vr no 13 - GIA:	89,07,664
						Total of UNNAO (44):	**1,22,98,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	59 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	4,38,000
						03 Not Available	74,460
						55 Not Available	42,500
						56 Not Available	3,420
						Total of Vr no 59 - EST:	5,58,380

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	60 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,10,400
						03 Not Available	1,37,768
						55 Not Available	16,080
						Total of Vr no 60 - EST:	9,64,248
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,83,500
						03 Not Available	2,01,195
						55 Not Available	38,770
						Total of Vr no 61 - EST:	14,23,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,82,400
						03 Not Available	1,50,008
						06 Not Available	500
						55 Not Available	81,480
						56 Not Available	3,240
						Total of Vr no 4 - EST:	11,17,628
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,78,500
						03 Not Available	64,345
						55 Not Available	38,440
						56 Not Available	1,800
						Total of Vr no 5 - EST:	4,83,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,83,100
						03 Not Available	1,33,127
						55 Not Available	75,340
						56 Not Available	2,160
						Total of Vr no 22 - EST:	9,93,727
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,60,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	23 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	61,353
						55 Not Available	36,000
						56 Not Available	2,520
						Total of Vr no 23 - EST:	4,60,773
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,83,100
						03 Not Available	1,33,127
						55 Not Available	75,340
						Total of Vr no 73 - EST:	9,91,567
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,60,900
						03 Not Available	61,353
						55 Not Available	36,000
						Total of Vr no 74 - EST:	4,58,253

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,83,400
						03 Not Available	1,67,178
						55 Not Available	30,530
						Total of Vr no 20 - EST:	11,81,108
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,15,000
						03 Not Available	1,04,550
						55 Not Available	20,420
						Total of Vr no 21 - EST:	7,39,970
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,83,400
						03 Not Available	1,67,178
						55 Not Available	30,530
						Total of Vr no 71 - EST:	11,81,108
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,15,000
						03 Not Available	1,04,550
						55 Not Available	20,420
						Total of Vr no 72 - EST:	7,39,970

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	118 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,46,702
						Total of Vr no 118 - GIA:	25,46,702
	119 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,30,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 73 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	119 - GIA					Total of Vr no 119 - GIA:	80,30,082
	120 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,02,622
						Total of Vr no 120 - GIA:	10,02,622
	121 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,82,699
						Total of Vr no 121 - GIA:	6,82,699
	122 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,26,053
						Total of Vr no 122 - GIA:	24,26,053
	123 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,26,941
						Total of Vr no 123 - GIA:	3,26,941
	124 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,04,301
						Total of Vr no 124 - GIA:	8,04,301
	125 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,66,256
						Total of Vr no 125 - GIA:	37,66,256
	126 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,77,835
						Total of Vr no 126 - GIA:	6,77,835
	160 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,89,457
						Total of Vr no 160 - GIA:	29,89,457
	283 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,13,357
						Total of Vr no 283 - GIA:	4,13,357
	284 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,61,332
						Total of Vr no 284 - GIA:	18,61,332
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	71,32,879
						Total of Vr no 57 - GIA:	71,32,879
	59 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,48,38,581
						Total of Vr no 59 - GIA:	1,48,38,581
						Total of VARANASI (27):	**5,87,92,379**
						Grand Total:	**1,95,94,55,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	AGRA (08)	0		26,01,707		26,01,707	0	
	HATHRAS (78)	0		2,38,593		2,38,593	0	
	KANSHIRAM NAGAR (88)	0		19,05,160		19,05,160	0	
	MAINPURI (09)	0		3,28,862		3,28,862	0	
	MEERUT (04)	0		13,30,276		13,30,276	0	
	SAHARANPUR (02)	0		2,95,659		2,95,659	0	
	Total of Mj Hd 2071:	**0**	**0**	**67,00,257**	**0**	**67,00,257**	**0**	
2202	AGRA (08)	7,55,27,926		98,76,047		8,54,03,973	0	
	ALIGARH (06)	36,73,822		5,00,90,309		5,37,64,131	0	
	ALLAHABAD (22)	83,62,186		0		83,62,186	0	
	ALLAHABAD-2 (64)	1,95,01,406		1,85,97,164		3,80,98,570	0	
	AMBEDKAR NAGAR (74)	41,34,902		87,96,249		1,29,31,151	0	
	AURAIYA (81)	1,19,45,265		0		1,19,45,265	0	
	AZAMGARH (34)	2,85,54,792		63,83,604		3,49,38,396	0	
	BADAUN (13)	85,55,502		8,22,528		93,78,030	0	
	BAGPAT (83)	2,21,92,669		0		2,21,92,669	0	
	BAHRAICH (51)	61,15,849		0		61,15,849	0	
	BALLIA (31)	1,85,64,614		79,99,190		2,65,63,804	0	
	BALRAMPUR (79)	90,94,242		3,01,627		93,95,869	0	
	BANDA (26)	20,45,723		1,09,57,007		1,30,02,730	0	
	BARABANKY (54)	90,70,120		0		90,70,120	0	
	BAREILLY (11)	3,72,77,051		36,49,855		4,09,26,906	0	
	BASTI (33)	13,07,719		89,62,018		1,02,69,737	0	
	BIJNORE (12)	6,18,672		2,38,18,319		2,44,36,991	0	
	BULANDSHAHAR (05)	3,00,38,740		15,72,810		3,16,11,550	0	
	CHANDAULI (77)	76,11,982		14,19,170		90,31,152	0	
	CHATRAPATI S M NAGAR (89)	18,50,270		18,50,270		37,00,540	0	
	CHITRAKOOT (87)	10,88,988		30,58,778		41,47,766	0	
	DEORIA (35)	2,95,62,803		5,94,655		3,01,57,458	0	
	ETAH (10)	0		38,20,971		38,20,971	0	
	ETAWAH (19)	37,02,750		1,35,50,030		1,72,52,780	0	
	FAIZABAD (49)	1,82,20,819		37,64,040		2,19,84,859	0	
	FATEHGARH (18)	8,02,445		81,91,822		89,94,267	0	
	FATEHPUR (21)	43,42,138		0		43,42,138	0	
	FIROZABAD (68)	1,75,26,315		42,42,776		2,17,69,091	30,62,674	Missing vchr
	GAUTAM BUDHA NAGAR (76)	50,66,260		58,62,861		1,09,29,121	0	
	GAZIPUR (30)	1,94,04,509		62,15,130		2,56,19,639	0	
	GHAZIABAD (59)	5,56,27,810		15,43,159		5,71,70,969	0	
	GONDA (50)	0		1,18,98,085		1,18,98,085	0	
	GORAKHPUR (32)	3,80,08,181		9,28,33,855		13,08,42,036	0	
	HAMIRPUR (25)	20,10,266		58,64,063		78,74,329	0	
	HAPUR (90)	1,44,77,559		0		1,44,77,559	0	
	HARDOI (47)	41,65,711		28,75,749		70,41,460	0	
	HATHRAS (78)	71,46,438		69,22,666		1,40,69,104	0	
	JALAUN (24)	1,22,50,594		8,27,704		1,30,78,298	0	
	JAUNPUR (29)	2,49,88,499		3,62,44,571		6,12,33,070	0	
	JHANSI (23)	1,88,62,711		38,23,707		2,26,86,418	0	
	JYOTIBA FULLE NAGAR (86)	23,16,934		41,36,606		64,53,540	0	
	KANNAUJ (84)	37,24,500		26,72,250		63,96,750	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	KANPUR DEHAT (62)	9,93,245		0		9,93,245	0	
	KANPUR NAGAR (20)	17,67,06,014		10,14,97,387		27,82,03,401	0	
	KANSHIRAM NAGAR (88)	10,99,792		38,23,053		49,22,845	0	
	KAUSHAMBI (82)	14,69,297		0		14,69,297	0	
	KHERI (48)	5,13,985		85,87,091		91,01,076	0	
	LALITPUR (58)	22,64,616		35,26,052		57,90,668	0	
	LUCKNOW (43)	6,23,01,602		9,04,95,048		15,27,96,650	0	
	LUCKNOW-2 (60)	0		22,25,000		22,25,000	0	
	MAHARAJGANJ (70)	66,72,122		16,21,702		82,93,824	0	
	MAHOBA (71)	18,41,944		0		18,41,944	0	
	MAINPURI (09)	7,08,305		83,84,278		90,92,583	0	
	MATHURA (07)	1,40,68,332		88,43,576		2,29,11,908	0	
	MAU (66)	35,68,151		1,04,82,721		1,40,50,872	0	
	MEERUT (04)	8,74,15,957		24,58,048		8,98,74,005	0	
	MIRZAPUR (28)	1,60,47,802		48,14,324		2,08,62,126	0	
	MORADABAD (14)	0		4,44,54,793		4,44,54,793	0	
	MUZAFFARNAGAR (03)	3,00,63,048		47,61,026		3,48,24,074	0	
	PADRAUNA (73)	49,57,782		94,22,215		1,43,79,997	0	
	PILIBHIT (16)	24,68,040		30,08,651		54,76,691	0	
	PRATAPGARH (53)	1,04,93,318		96,15,140		2,01,08,458	0	
	RAIBAREILLY (45)	1,43,01,461		17,28,759		1,60,30,220	0	
	RAMPUR (17)	1,24,24,232		16,08,960		1,40,33,192	0	
	SAHARANPUR (02)	2,11,09,487		1,18,58,681		3,29,68,168	0	
	SAMBHAL (92)	0		1,21,21,506		1,21,21,506	0	
	SANT KABIR NAGAR (80)	66,36,423		0		66,36,423	0	
	SANT RAVIDAS NAGAR (72)	1,41,37,970		46,33,218		1,87,71,188	0	
	SHAHJAHANPUR (15)	1,12,97,563		56,16,225		1,69,13,788	0	
	SHAMLI (91)	39,82,529		0		39,82,529	0	
	SIDDHARTH NAGAR (67)	2,19,474		76,55,840		78,75,314	0	
	SITAPUR (46)	59,57,726		56,31,002		1,15,88,728	0	
	SONBHADRA (69)	38,44,419		21,23,410		59,67,829	0	
	SRAVASTI (85)	5,43,162		0		5,43,162	0	
	SULTANPUR (52)	0		2,17,66,894		2,17,66,894	0	
	UNNAO (44)	33,91,091		89,07,664		1,22,98,755	0	
	VARANASI (27)	5,31,46,792		56,45,587		5,87,92,379	0	
	Total of Mj Hd 2202:	**********	**0**	**78,13,57,496**	**0**	**1,94,53,42,859**	**30,62,674**	
2204	LUCKNOW-2 (60)	3,59,142		3,52,582		7,11,724	0	
	Total of Mj Hd 2204:	**3,59,142**	**0**	**3,52,582**	**0**	**7,11,724**	**0**	
	Grand Total:	**********	**0**	**78,84,10,335**	**0**	**1,95,27,54,840**	**30,62,674**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,17,334
						03 Not Available	1,72,719
						06 Not Available	224
						55 Not Available	72,465
						56 Not Available	6,480
						Total of Vr no 10 - EST:	12,69,222
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,03,300
						03 Not Available	68,561
						06 Not Available	880
						55 Not Available	27,290
						56 Not Available	3,600
						Total of Vr no 11 - EST:	5,03,631
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	60
						55 Not Available	29,980
						56 Not Available	4,320
						Total of Vr no 12 - EST:	5,35,588
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,13,400
						03 Not Available	70,278
						06 Not Available	140
						55 Not Available	23,160
						56 Not Available	5,220
						Total of Vr no 13 - EST:	5,12,198
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 2 - MIS:	1,167
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,58,237
						03 Not Available	1,62,673
						06 Not Available	220
						55 Not Available	65,510
						Total of Vr no 23 - EST:	11,86,640
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,03,300
						03 Not Available	68,561
						06 Not Available	880
						55 Not Available	27,290
						Total of Vr no 24 - EST:	5,00,031
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,13,400
						03 Not Available	70,278
						06 Not Available	140
						55 Not Available	23,160
						Total of Vr no 25 - EST:	5,06,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	60
						55 Not Available	29,980
						Total of Vr no 26 - EST:	5,31,268
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 27 - EST:	36,601
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	60
						55 Not Available	3,340
						Total of Vr no 28 - EST:	1,69,306
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	31,400
						03 Not Available	5,338
						Total of Vr no 29 - EST:	36,738
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	31,400
						03 Not Available	5,338
						56 Not Available	360
						Total of Vr no 7 - EST:	37,098
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 8 - EST:	36,961
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,41,800
						03 Not Available	24,106
						06 Not Available	60
						55 Not Available	3,340
						56 Not Available	1,080
						Total of Vr no 9 - EST:	1,70,386
						Total of AGRA (08):	**60,33,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	73,70,298
						Total of Vr no 3 - MIS:	73,70,298

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,96,397
						03 Not Available	1,35,388
						06 Not Available	160
						55 Not Available	41,570
						56 Not Available	3,000
						Total of Vr no 5 - EST:	9,76,515
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,14,100
						03 Not Available	36,397
						06 Not Available	30
						55 Not Available	15,410
						56 Not Available	1,480
						Total of Vr no 6 - EST:	2,67,417
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 7 - EST:	42,141
						Total of ALIGARH (06):	**86,56,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,15,47,678
						Total of Vr no 1 - MIS:	1,15,47,678
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,06,28,280
						Total of Vr no 2 - MIS:	1,06,28,280

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,06,600
						03 Not Available	35,122
						06 Not Available	60
						55 Not Available	8,080
						Total of Vr no 10 - EST:	2,49,862
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,58,800
						03 Not Available	77,996
						06 Not Available	110
						55 Not Available	39,300
						Total of Vr no 11 - EST:	5,76,206
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	60
						55 Not Available	13,820
						Total of Vr no 12 - EST:	1,57,907
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 13 - EST:	36,601
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,34,900
						03 Not Available	1,41,933
						06 Not Available	90
						55 Not Available	41,750
						Total of Vr no 14 - EST:	10,18,673
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	14,15,600
						03 Not Available	2,40,652
						06 Not Available	320
						55 Not Available	96,390
						Total of Vr no 15 - EST:	17,52,962
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,31,800
						03 Not Available	1,58,406
						06 Not Available	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	16 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	83,640
						Total of Vr no 16 - EST:	11,73,986
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,34,900
						03 Not Available	1,41,933
						06 Not Available	90
						55 Not Available	41,750
						56 Not Available	4,740
						Total of Vr no 2 - EST:	10,23,413
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,06,600
						03 Not Available	35,122
						06 Not Available	60
						55 Not Available	8,080
						56 Not Available	1,800
						Total of Vr no 3 - EST:	2,51,662
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,58,800
						03 Not Available	77,996
						06 Not Available	110
						55 Not Available	39,300
						56 Not Available	5,640
						Total of Vr no 4 - EST:	5,81,846
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 5 - EST:	36,961
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,31,800
						03 Not Available	1,58,406
						06 Not Available	140
						55 Not Available	83,640
						56 Not Available	9,660
						Total of Vr no 6 - EST:	11,83,646
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	14,72,500
						03 Not Available	2,50,325
						06 Not Available	340
						55 Not Available	1,01,910
						56 Not Available	7,560
						Total of Vr no 7 - EST:	18,32,635
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	60
						55 Not Available	13,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	74	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	8 - EST	First	Voted	No Objection	207000107 04 00	56 Not Available	720
						Total of Vr no 8 - EST:	1,58,627
						Total of ALLAHABAD-2 (64):	3,22,10,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	62,66,754
						Total of Vr no 2 - MIS:	62,66,754

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,54,600
						03 Not Available	94,282
						06 Not Available	60
						55 Not Available	21,460
						56 Not Available	1,120
						Total of Vr no 1 - EST:	6,71,522
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,56,200
						03 Not Available	60,554
						06 Not Available	150
						55 Not Available	13,540
						56 Not Available	1,280
						Total of Vr no 2 - EST:	4,31,724
						Total of AMBEDKAR NAGAR (74):	**73,70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	33,09,228
						Total of Vr no 1 - MIS:	33,09,228

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	130
						55 Not Available	15,310
						56 Not Available	800
						Total of Vr no 1 - EST:	4,62,478
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,66,600
						03 Not Available	28,322
						06 Not Available	80
						55 Not Available	7,000
						56 Not Available	820
						Total of Vr no 2 - EST:	2,02,822
						Total of AURAIYA (81):	**39,74,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	16,14,600
						Total of Vr no 1 - MIS:	16,14,600
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,13,828
						Total of Vr no 2 - MIS:	14,13,828
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	18,09,756
						Total of Vr no 3 - MIS:	18,09,756

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,26,900
						03 Not Available	1,06,437
						06 Not Available	50
						55 Not Available	19,990
						56 Not Available	960
						Total of Vr no 5 - EST:	7,54,337
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	14,05,300
						03 Not Available	2,38,901
						06 Not Available	370
						55 Not Available	52,440
						56 Not Available	4,320
						Total of Vr no 6 - EST:	17,01,331
						Total of AZAMGARH (34):	**72,93,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	50,03,154
						Total of Vr no 1 - MIS:	50,03,154
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,85,222
						Total of Vr no 2 - MIS:	8,85,222
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,776
						Total of Vr no 3 - MIS:	61,776

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	20
						55 Not Available	12,430
						56 Not Available	1,520
						Total of Vr no 5 - EST:	3,41,453
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,94,300
						03 Not Available	1,01,031
						06 Not Available	180
						55 Not Available	23,820
						56 Not Available	1,920
						Total of Vr no 6 - EST:	7,21,251
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	15,980
						03 Not Available	24,609
						06 Not Available	10
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	42,859
						Total of BADAUN (13):	**70,55,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,74,550
						Total of Vr no 2 - MIS:	24,74,550

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,26,242
						03 Not Available	55,461
						06 Not Available	40
						55 Not Available	9,860
						56 Not Available	1,060
						Total of Vr no 5 - EST:	3,92,663
						Total of BAGPAT (83):	**28,67,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	1 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	4,032
						Total of Vr no 1 - TA:	4,032
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,39,200
						03 Not Available	1,42,664
						06 Not Available	150
						55 Not Available	27,330
						Total of Vr no 11 - EST:	10,09,344
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,40,013
						03 Not Available	23,802
						06 Not Available	20
						55 Not Available	5,860
						Total of Vr no 12 - EST:	1,69,695
	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,623
						Total of Vr no 2 - TA:	3,623
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	15,319
						Total of Vr no 3 - TA:	15,319
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,946
						Total of Vr no 4 - TA:	1,946
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,39,200
						03 Not Available	1,42,664
						06 Not Available	150
						55 Not Available	27,330
						56 Not Available	1,360
						Total of Vr no 6 - EST:	10,10,704
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,24,100
						03 Not Available	21,097
						06 Not Available	20
						55 Not Available	4,660
						56 Not Available	340
						Total of Vr no 7 - EST:	1,50,217
						Total of BAHRAICH (51):	**23,64,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	33,37,308
						Total of Vr no 1 - MIS:	33,37,308

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,30,100
						03 Not Available	73,117
						55 Not Available	13,500
						56 Not Available	480
						Total of Vr no 1 - EST:	5,17,197
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	11,58,800
						03 Not Available	1,98,016
						06 Not Available	320
						55 Not Available	46,080
						56 Not Available	2,320
						Total of Vr no 2 - EST:	14,05,536
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,58,800
						03 Not Available	1,98,016
						06 Not Available	320
						55 Not Available	46,080
						Total of Vr no 7 - EST:	14,03,216
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,53,540
						03 Not Available	77,102
						55 Not Available	14,270
						Total of Vr no 8 - EST:	5,44,912
						Total of BALLIA (31):	**72,08,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	45,02,922
						Total of Vr no 1 - MIS:	45,02,922

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,50,987
						03 Not Available	25,668
						06 Not Available	10
						55 Not Available	5,750
						56 Not Available	320
						Total of Vr no 3 - EST:	1,82,735
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,45,700
						03 Not Available	58,769
						06 Not Available	100
						55 Not Available	13,870
						56 Not Available	1,120
						Total of Vr no 4 - EST:	4,19,559
						Total of BALRAMPUR (79):	**51,05,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	15,86,520
						Total of Vr no 1 - MIS:	15,86,520
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	16,73,568
						Total of Vr no 2 - MIS:	16,73,568
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	18,61,002
						Total of Vr no 3 - MIS:	18,61,002

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	3,830
						56 Not Available	480
						Total of Vr no 1 - EST:	1,05,047
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	60
						56 Not Available	400
						Total of Vr no 2 - EST:	1,31,968
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,43,900
						03 Not Available	92,463
						06 Not Available	150
						55 Not Available	20,890
						56 Not Available	1,600
						Total of Vr no 3 - EST:	6,59,003
						Total of BANDA (26):	**60,17,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	75,85,110
						Total of Vr no 1 - MIS:	75,85,110
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,63,670
						Total of Vr no 2 - MIS:	14,63,670

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,84,000
						03 Not Available	83,130
						06 Not Available	20
						55 Not Available	16,340
						56 Not Available	800
						Total of Vr no 10 - EST:	5,84,290
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	20
						55 Not Available	1,840
						Total of Vr no 11 - EST:	60,945
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,84,000
						03 Not Available	83,130
						06 Not Available	20
						55 Not Available	16,340
						Total of Vr no 17 - EST:	5,83,490
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,52,200
						03 Not Available	1,96,724
						06 Not Available	250
						55 Not Available	39,650
						Total of Vr no 18 - EST:	13,88,824
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	11,01,700
						03 Not Available	1,88,139
						06 Not Available	230
						55 Not Available	37,810
						56 Not Available	2,480
						Total of Vr no 9 - EST:	13,30,359
						Total of BARABANKY (54):	**1,29,96,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,07,210
						03 Not Available	18,277
						06 Not Available	10
						55 Not Available	3,835
						Total of Vr no 14 - EST:	1,29,332
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,94,900
						03 Not Available	33,133
						06 Not Available	60
						55 Not Available	6,440
						56 Not Available	1,200
						Total of Vr no 4 - EST:	2,35,733
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 5 - EST:	40,971
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,85,940
						03 Not Available	1,77,864
						06 Not Available	110
						55 Not Available	70,610
						56 Not Available	3,840
						Total of Vr no 6 - EST:	11,38,364
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,55,200
						03 Not Available	60,384
						06 Not Available	60
						55 Not Available	22,140
						56 Not Available	1,960
						Total of Vr no 7 - EST:	4,39,744
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,15,800
						03 Not Available	1,21,686
						06 Not Available	120
						55 Not Available	66,800
						56 Not Available	4,920
						Total of Vr no 8 - EST:	9,09,326
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,46,700
						03 Not Available	58,939
						06 Not Available	70
						55 Not Available	29,280
						56 Not Available	2,880
						Total of Vr no 9 - EST:	4,37,869
						Total of BAREILLY (11):	**33,31,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,78,412
						Total of Vr no 1 - MIS:	14,78,412
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,19,866
						Total of Vr no 2 - MIS:	6,19,866
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	4,67,532
						Total of Vr no 3 - MIS:	4,67,532
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	7,27,272
						Total of Vr no 4 - MIS:	7,27,272
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,12,916
						Total of Vr no 5 - MIS:	8,12,916
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,12,144
						Total of Vr no 6 - MIS:	6,12,144
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,31,414
						Total of Vr no 7 - MIS:	5,31,414

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,94,000
						03 Not Available	49,980
						06 Not Available	160
						55 Not Available	7,790
						Total of Vr no 10 - EST:	3,51,930
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,57,300
						03 Not Available	26,741
						06 Not Available	60
						55 Not Available	2,020
						56 Not Available	640
						Total of Vr no 4 - EST:	1,86,761
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,33,587
						03 Not Available	1,58,710
						06 Not Available	359
						55 Not Available	25,780
						56 Not Available	2,320
						Total of Vr no 5 - EST:	11,20,756
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,51,467
						03 Not Available	42,750
						06 Not Available	131
						55 Not Available	7,020
						56 Not Available	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	6 - EST					Total of Vr no 6 - EST:	3,01,688
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,35,800
						03 Not Available	1,59,086
						06 Not Available	360
						55 Not Available	25,780
						Total of Vr no 8 - EST:	11,21,026
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,57,300
						03 Not Available	26,741
						06 Not Available	60
						55 Not Available	2,020
						Total of Vr no 9 - EST:	1,86,121
						Total of BASTI (33):	**85,17,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,78,800
						03 Not Available	30,396
						55 Not Available	7,270
						56 Not Available	660
						Total of Vr no 1 - EST:	2,17,126
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,46,700
						03 Not Available	1,09,939
						06 Not Available	190
						55 Not Available	30,930
						56 Not Available	3,120
						Total of Vr no 2 - EST:	7,90,879
						Total of BIJNORE (12):	**10,08,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	59,80,338
						Total of Vr no 1 - MIS:	59,80,338

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,31,500
						03 Not Available	90,355
						06 Not Available	270
						55 Not Available	21,990
						56 Not Available	1,760
						Total of Vr no 6 - EST:	6,45,875
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,31,900
						03 Not Available	56,423
						55 Not Available	10,840
						56 Not Available	1,460
						Total of Vr no 7 - EST:	4,00,623
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	44,200
						03 Not Available	7,514
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 8 - EST:	55,894
						Total of BULANDSHAHAR (05):	**70,82,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	46,59,174
						Total of Vr no 4 - MIS:	46,59,174
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	31,080
						Total of Vr no 5 - MIS:	31,080

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,01,500
						03 Not Available	17,255
						06 Not Available	20
						55 Not Available	4,260
						56 Not Available	400
						Total of Vr no 4 - EST:	1,23,435
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,20,000
						03 Not Available	1,39,400
						06 Not Available	170
						55 Not Available	28,100
						56 Not Available	800
						Total of Vr no 5 - EST:	9,88,470
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	57,952
						Total of CHANDAULI (77):	**58,60,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	72,75,528
						Total of Vr no 1 - MIS:	72,75,528

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,18,900
						03 Not Available	54,213
						06 Not Available	80
						55 Not Available	13,310
						Total of Vr no 13 - EST:	3,86,503
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,32,400
						03 Not Available	22,508
						06 Not Available	80
						55 Not Available	3,120
						Total of Vr no 14 - EST:	1,58,108
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,18,900
						03 Not Available	54,213
						06 Not Available	80
						55 Not Available	13,310
						56 Not Available	1,300
						Total of Vr no 5 - EST:	3,87,803
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,32,400
						03 Not Available	22,508
						06 Not Available	80
						55 Not Available	3,120
						56 Not Available	740
						Total of Vr no 6 - EST:	1,58,848
						Total of CHITRAKOOT (87):	**83,66,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,93,900
						03 Not Available	1,34,963
						06 Not Available	180
						55 Not Available	29,050
						56 Not Available	2,240
						Total of Vr no 1 - EST:	9,60,333
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,19,100
						03 Not Available	1,22,247
						06 Not Available	900
						55 Not Available	21,900
						56 Not Available	960
						Total of Vr no 2 - EST:	8,65,107
						Total of DEORIA (35):	**18,25,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	31,73,286
						Total of Vr no 1 - MIS:	31,73,286

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,53,000
						03 Not Available	94,010
						06 Not Available	90
						55 Not Available	21,050
						56 Not Available	1,360
						Total of Vr no 1 - EST:	6,69,510
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	773
						Total of Vr no 2 - MIS:	773
						Total of ETAH (10):	**38,43,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	51,43,554
						Total of Vr no 2 - MIS:	51,43,554

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	160
						55 Not Available	3,470
						56 Not Available	160
						Total of Vr no 1 - EST:	1,40,914
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						06 Not Available	160
						55 Not Available	3,470
						Total of Vr no 10 - EST:	1,40,754
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,07,100
						03 Not Available	1,03,207
						06 Not Available	1,160
						55 Not Available	20,320
						Total of Vr no 11 - EST:	7,31,787
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,58,500
						03 Not Available	1,11,945
						06 Not Available	1,180
						55 Not Available	23,080
						56 Not Available	1,760
						Total of Vr no 2 - EST:	7,96,465
	3 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	5,100
						Total of Vr no 3 - MIS:	5,100
						Total of ETAWAH (19):	**69,58,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	17,00,946
						Total of Vr no 1 - MIS:	17,00,946
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	37,13,580
						Total of Vr no 2 - MIS:	37,13,580
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	22,34,466
						Total of Vr no 3 - MIS:	22,34,466
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	18,77,148
						Total of Vr no 5 - MIS:	18,77,148
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	21,25,656
						Total of Vr no 6 - MIS:	21,25,656
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	38,18,880
						Total of Vr no 7 - MIS:	38,18,880
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,85,222
						Total of Vr no 9 - MIS:	8,85,222

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	11,390
						Total of Vr no 10 - TA:	11,390
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	13,548
						03 Not Available	2,303
						55 Not Available	532
						56 Not Available	77
						Total of Vr no 15 - EST:	16,460
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,71,800
						03 Not Available	1,99,206
						06 Not Available	110
						55 Not Available	45,100
						Total of Vr no 18 - EST:	14,16,216
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,27,300
						03 Not Available	38,641
						06 Not Available	80
						55 Not Available	6,950
						Total of Vr no 19 - EST:	2,72,971
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,11,500
						03 Not Available	1,37,955
						06 Not Available	190
						55 Not Available	35,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	20 - EST					Total of Vr no 20 - EST:	9,85,375
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,72,900
						03 Not Available	97,393
						06 Not Available	150
						55 Not Available	24,200
						Total of Vr no 21 - EST:	6,94,643
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 22 - EST:	41,601
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	47,300
						03 Not Available	8,041
						55 Not Available	2,260
						Total of Vr no 23 - EST:	57,601
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,99,300
						03 Not Available	33,881
						06 Not Available	80
						55 Not Available	5,850
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,40,231
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	11,71,800
						03 Not Available	1,99,206
						06 Not Available	110
						55 Not Available	45,100
						56 Not Available	2,640
						Total of Vr no 4 - EST:	14,18,856
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	16,024
						Total of Vr no 4 - TA:	16,024
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	47,300
						03 Not Available	8,041
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 5 - EST:	57,861
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,07,658
						03 Not Available	1,37,302
						06 Not Available	189
						55 Not Available	35,730
						56 Not Available	3,600
						Total of Vr no 6 - EST:	9,84,479
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,72,900
						03 Not Available	97,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	7 - EST	First	Voted	No Objection	207000107 04 00	06 Not Available	150
						55 Not Available	24,200
						56 Not Available	3,200
						Total of Vr no 7 - EST:	6,97,843
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 8 - EST:	41,761
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	700
						Total of Vr no 8 - MIS:	700
						Total of FAIZABAD (49):	**2,33,09,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	28,51,524
						Total of Vr no 1 - MIS:	28,51,524

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,29,300
						03 Not Available	55,981
						06 Not Available	50
						55 Not Available	13,820
						56 Not Available	880
						Total of Vr no 1 - EST:	4,00,031
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,31,700
						03 Not Available	39,389
						06 Not Available	60
						55 Not Available	5,020
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,77,209
						Total of FATEHGARH (18):	**35,28,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	48,14,316
						Total of Vr no 1 - MIS:	48,14,316

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	20
						55 Not Available	11,280
						56 Not Available	880
						Total of Vr no 1 - EST:	3,90,675
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,78,500
						03 Not Available	1,32,345
						06 Not Available	210
						55 Not Available	28,540
						56 Not Available	960
						Total of Vr no 2 - EST:	9,40,555
						Total of FATEHPUR (21):	**61,45,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	30,88,098
						Total of Vr no 2 - MIS:	30,88,098

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,17,500
						03 Not Available	19,975
						55 Not Available	8,740
						Total of Vr no 10 - EST:	1,46,215
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,13,320
						03 Not Available	87,261
						06 Not Available	110
						55 Not Available	35,480
						56 Not Available	1,760
						Total of Vr no 7 - EST:	6,37,931
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,17,500
						03 Not Available	19,975
						55 Not Available	8,740
						56 Not Available	640
						Total of Vr no 8 - EST:	1,46,855
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,14,920
						03 Not Available	87,533
						06 Not Available	110
						55 Not Available	35,880
						Total of Vr no 9 - EST:	6,38,443
						Total of FIROZABAD (68):	**46,57,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	31,26,006
						Total of Vr no 11 - MIS:	31,26,006
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	71,91,288
						Total of Vr no 5 - MIS:	71,91,288

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,11,300
						03 Not Available	52,921
						06 Not Available	110
						55 Not Available	14,670
						56 Not Available	4,140
						Total of Vr no 5 - EST:	3,83,141
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	26,000
						03 Not Available	4,420
						06 Not Available	800
						55 Not Available	1,160
						56 Not Available	480
						Total of Vr no 6 - EST:	32,860
						Total of GAUTAM BUDHA NAGAR (76):	**1,07,33,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,26,17,748
						Total of Vr no 2 - MIS:	1,26,17,748

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,95,600
						03 Not Available	84,252
						55 Not Available	14,690
						56 Not Available	640
						Total of Vr no 2 - EST:	5,95,182
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,17,600
						03 Not Available	1,21,992
						06 Not Available	240
						55 Not Available	28,930
						56 Not Available	1,680
						Total of Vr no 3 - EST:	8,70,442
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,17,600
						03 Not Available	1,21,992
						06 Not Available	240
						55 Not Available	28,930
						Total of Vr no 7 - EST:	8,68,762
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,95,600
						03 Not Available	84,252
						55 Not Available	14,690
						Total of Vr no 8 - EST:	5,94,542
						Total of GAZIPUR (30):	**1,55,46,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	94,44,006
						Total of Vr no 1 - MIS:	94,44,006

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,213
						03 Not Available	1,566
						55 Not Available	929
						56 Not Available	93
						Total of Vr no 12 - EST:	11,801
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,16,000
						03 Not Available	70,720
						06 Not Available	60
						55 Not Available	31,320
						Total of Vr no 16 - EST:	5,18,100
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,94,900
						03 Not Available	50,133
						06 Not Available	1,600
						55 Not Available	14,040
						Total of Vr no 17 - EST:	3,60,673
	3 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	809
						Total of Vr no 4 - TA:	809
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,85,687
						03 Not Available	48,567
						06 Not Available	1,200
						55 Not Available	13,111
						56 Not Available	2,327
						Total of Vr no 5 - EST:	3,50,892
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,887
						Total of Vr no 5 - TA:	1,887
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,16,000
						03 Not Available	70,720
						06 Not Available	60
						55 Not Available	31,320
						56 Not Available	2,640
						Total of Vr no 6 - EST:	5,20,740
	6 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	6 - TA					Total of Vr no 6 - TA:	1,000
	7 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,082
						Total of Vr no 7 - TA:	1,082
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,476
						Total of Vr no 8 - TA:	2,476
	9 - TA	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,478
						Total of Vr no 9 - TA:	2,478
						Total of GHAZIABAD (59):	**1,12,25,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	74,48,922
						Total of Vr no 1 - MIS:	74,48,922

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	60
						56 Not Available	400
						Total of Vr no 2 - EST:	1,31,968
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,02,100
						03 Not Available	51,357
						06 Not Available	900
						55 Not Available	12,370
						56 Not Available	1,220
						Total of Vr no 3 - EST:	3,67,947
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,38,900
						03 Not Available	1,59,613
						06 Not Available	130
						55 Not Available	35,550
						56 Not Available	1,840
						Total of Vr no 4 - EST:	11,36,033
						Total of GONDA (50):	**90,84,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	82,52,712
						Total of Vr no 6 - MIS:	82,52,712
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	84,09,960
						Total of Vr no 7 - MIS:	84,09,960
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	65,44,746
						Total of Vr no 8 - MIS:	65,44,746

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	1 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	6,240
						Total of Vr no 10 - MIS:	6,240
	2 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	24,975
						Total of Vr no 2 - MIS:	24,975
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,02,800
						03 Not Available	1,02,476
						06 Not Available	20
						55 Not Available	42,540
						Total of Vr no 21 - EST:	7,47,836
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,98,500
						03 Not Available	1,87,663
						06 Not Available	300
						55 Not Available	87,630
						Total of Vr no 22 - EST:	13,74,093
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 23 - EST:	36,601
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	84,800
						03 Not Available	14,416
						06 Not Available	60
						55 Not Available	6,980
						Total of Vr no 24 - EST:	1,06,256
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,52,427
						03 Not Available	1,10,908
						06 Not Available	160
						55 Not Available	56,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	25 - EST					Total of Vr no 25 - EST:	8,19,615
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						06 Not Available	100
						55 Not Available	70,700
						Total of Vr no 26 - EST:	9,99,780
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 3 - EST:	36,841
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	13,103
						Total of Vr no 3 - TA:	13,103
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,37,590
						03 Not Available	23,390
						06 Not Available	89
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 4 - EST:	1,69,249
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	11,897
						Total of Vr no 4 - TA:	11,897
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,52,427
						03 Not Available	1,10,908
						06 Not Available	160
						55 Not Available	56,120
						56 Not Available	5,400
						Total of Vr no 5 - EST:	8,25,015
	5 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,90,240
						Total of Vr no 5 - MIS:	1,90,240
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,94,000
						03 Not Available	1,34,980
						06 Not Available	100
						55 Not Available	70,700
						56 Not Available	5,280
						Total of Vr no 6 - EST:	10,05,060
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,02,800
						03 Not Available	1,02,476
						06 Not Available	20
						55 Not Available	42,540
						56 Not Available	3,240
						Total of Vr no 7 - EST:	7,51,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	74	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,89,200
						03 Not Available	1,86,082
						06 Not Available	300
						55 Not Available	86,200
						56 Not Available	5,760
						Total of Vr no 8 - EST:	13,67,542
	9 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	3,300
						Total of Vr no 9 - MIS:	3,300
						Total of GORAKHPUR (32):	3,17,02,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	65,23,686
						Total of Vr no 1 - MIS:	65,23,686

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 1 - EST:	71,202
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,87,100
						03 Not Available	65,807
						06 Not Available	880
						55 Not Available	14,540
						56 Not Available	1,760
						Total of Vr no 2 - EST:	4,70,087
						Total of HAMIRPUR (25):	**70,64,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	22,30,956
						Total of Vr no 1 - MIS:	22,30,956

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	35,601
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,55,200
						03 Not Available	26,384
						06 Not Available	20
						55 Not Available	4,240
						Total of Vr no 11 - EST:	1,85,844
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 12 - EST:	35,441
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,24,700
						03 Not Available	21,199
						06 Not Available	20
						55 Not Available	4,240
						56 Not Available	560
						Total of Vr no 2 - EST:	1,50,719
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	160
						Total of Vr no 5 - EST:	35,845
						Total of HAPUR (90):	**26,74,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	96,53,430
						Total of Vr no 1 - MIS:	96,53,430

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,97,440
						03 Not Available	1,79,819
						06 Not Available	150
						55 Not Available	35,240
						Total of Vr no 10 - EST:	11,12,649
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,28,900
						03 Not Available	55,913
						06 Not Available	60
						55 Not Available	9,110
						Total of Vr no 11 - EST:	3,93,983
	2 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,99,520
						Total of Vr no 2 - MIS:	1,99,520
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	23,998
						Total of Vr no 3 - TA:	23,998
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,56,740
						03 Not Available	1,72,900
						06 Not Available	130
						55 Not Available	33,640
						56 Not Available	1,300
						Total of Vr no 4 - EST:	10,64,710
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,28,900
						03 Not Available	55,913
						06 Not Available	60
						55 Not Available	9,110
						56 Not Available	1,160
						Total of Vr no 5 - EST:	3,95,143
						Total of HARDOI (47):	**1,28,43,433**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	29,98,242
						Total of Vr no 1 - MIS:	29,98,242

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						56 Not Available	160
						Total of Vr no 5 - EST:	34,441
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,95,700
						03 Not Available	67,269
						06 Not Available	70
						55 Not Available	14,960
						56 Not Available	800
						Total of Vr no 6 - EST:	4,78,799
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,95,700
						03 Not Available	67,269
						06 Not Available	70
						55 Not Available	14,960
						Total of Vr no 8 - EST:	4,77,999
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 9 - EST:	35,441
						Total of HATHRAS (78):	**40,24,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	41,73,390
						Total of Vr no 1 - MIS:	41,73,390
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	18,43,452
						Total of Vr no 3 - MIS:	18,43,452

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	110
						55 Not Available	14,970
						56 Not Available	1,280
						Total of Vr no 1 - EST:	4,65,640
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,381
						Total of Vr no 2 - MIS:	1,381
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,84,010
						03 Not Available	48,281
						06 Not Available	80
						55 Not Available	8,510
						56 Not Available	1,280
						Total of Vr no 3 - EST:	3,42,161
						Total of JALAUN (24):	**68,26,024**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	68,11,506
						Total of Vr no 1 - MIS:	68,11,506
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	42,170
						Total of Vr no 3 - MIS:	42,170

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,16,600
						03 Not Available	1,55,822
						06 Not Available	280
						55 Not Available	33,080
						56 Not Available	1,120
						Total of Vr no 1 - EST:	11,06,902
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	11,560
						56 Not Available	250
						Total of Vr no 2 - EST:	4,74,194
	2 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	21,200
						Total of Vr no 2 - MIS:	21,200
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	60
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	1,07,668
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	3,186
						Total of Vr no 4 - MIS:	3,186
	5 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,23,360
						Total of Vr no 5 - MIS:	1,23,360
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	76,640
						Total of Vr no 6 - MIS:	76,640
						Total of JAUNPUR (29):	**87,66,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	72,39,726
						Total of Vr no 2 - MIS:	72,39,726
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	28,52,226
						Total of Vr no 7 - MIS:	28,52,226

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,52,100
						03 Not Available	1,10,857
						06 Not Available	150
						55 Not Available	37,770
						56 Not Available	1,520
						Total of Vr no 10 - EST:	8,02,397
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,36,300
						03 Not Available	40,171
						06 Not Available	20
						55 Not Available	10,230
						56 Not Available	500
						Total of Vr no 11 - EST:	2,87,221
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,17,900
						03 Not Available	88,043
						06 Not Available	120
						55 Not Available	48,820
						56 Not Available	2,400
						Total of Vr no 12 - EST:	6,57,283
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,61,600
						03 Not Available	27,472
						06 Not Available	20
						55 Not Available	13,960
						56 Not Available	900
						Total of Vr no 13 - EST:	2,03,952
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	60
						55 Not Available	8,960
						Total of Vr no 26 - EST:	1,44,506
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	27 - EST					Total of Vr no 27 - EST:	1,32,923
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,52,100
						03 Not Available	1,10,857
						06 Not Available	150
						55 Not Available	37,770
						Total of Vr no 28 - EST:	8,00,877
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,17,900
						03 Not Available	88,043
						06 Not Available	120
						55 Not Available	48,820
						Total of Vr no 29 - EST:	6,54,883
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	19,760
						Total of Vr no 3 - TA:	19,760
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,61,600
						03 Not Available	27,472
						06 Not Available	20
						55 Not Available	13,960
						Total of Vr no 30 - EST:	2,03,052
	4 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						06 Not Available	60
						55 Not Available	8,960
						56 Not Available	400
						Total of Vr no 7 - EST:	1,44,906
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	8,960
						56 Not Available	400
						Total of Vr no 8 - EST:	1,33,323
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	51,000
						03 Not Available	8,670
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 9 - EST:	62,310
						Total of JHANSI (23):	**1,45,39,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	85,08,591
						Total of Vr no 3 - MIS:	85,08,591
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	71,715
						Total of Vr no 4 - MIS:	71,715

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	24,631
						Total of Vr no 1 - TA:	24,631
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,67,900
						03 Not Available	62,543
						06 Not Available	90
						55 Not Available	14,380
						Total of Vr no 10 - EST:	4,44,913
	2 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	17,881
						Total of Vr no 2 - MIS:	17,881
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,67,900
						03 Not Available	62,543
						06 Not Available	90
						55 Not Available	14,380
						56 Not Available	640
						Total of Vr no 3 - EST:	4,45,553
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,14,100
						03 Not Available	19,397
						06 Not Available	60
						55 Not Available	2,320
						56 Not Available	720
						Total of Vr no 4 - EST:	1,36,597
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,14,100
						03 Not Available	19,397
						06 Not Available	60
						55 Not Available	2,320
						Total of Vr no 9 - EST:	1,35,877
						Total of JYOTIBA FULLE NAGAR (86):	**97,85,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	22,87,116
						Total of Vr no 2 - MIS:	22,87,116

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,16,600
						03 Not Available	53,822
						06 Not Available	100
						55 Not Available	12,560
						56 Not Available	720
						Total of Vr no 1 - EST:	3,83,802
	1 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,85,920
						Total of Vr no 1 - MIS:	1,85,920
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	60
						55 Not Available	4,170
						56 Not Available	720
						Total of Vr no 2 - EST:	2,20,581
						Total of KANNAUJ (84):	**30,77,419**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	44,89,290
						Total of Vr no 1 - MIS:	44,89,290

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,01,400
						03 Not Available	34,238
						55 Not Available	6,830
						56 Not Available	480
						Total of Vr no 1 - EST:	2,42,948
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,19,300
						03 Not Available	71,281
						06 Not Available	130
						55 Not Available	9,420
						56 Not Available	640
						Total of Vr no 2 - EST:	5,00,771
	2 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,99,360
						Total of Vr no 2 - MIS:	1,99,360
						Total of KANPUR DEHAT (62):	**54,32,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,92,36,896
						Total of Vr no 2 - MIS:	2,92,36,896

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,97,600
						03 Not Available	33,592
						06 Not Available	60
						55 Not Available	18,520
						56 Not Available	2,160
						Total of Vr no 10 - EST:	2,51,932
	10 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,513
						Total of Vr no 10 - TA:	2,513
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	480
	28 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 11 - EST:	37,081
						01 Not Available	1,97,600
						03 Not Available	33,592
						06 Not Available	60
						55 Not Available	18,520
	29 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 28 - EST:	2,49,772
						01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
	3 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 29 - EST:	36,601
						13 Not Available	1,178
	30 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 3 - MIS:	1,178
						01 Not Available	16,25,822
						03 Not Available	2,73,972
						06 Not Available	730
						55 Not Available	96,060
	31 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 30 - EST:	19,96,584
						01 Not Available	4,13,100
						03 Not Available	70,227
						06 Not Available	20
						55 Not Available	27,030
						Total of Vr no 31 - EST:	5,10,377

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,65,700
						03 Not Available	1,13,169
						06 Not Available	150
						55 Not Available	51,140
						Total of Vr no 32 - EST:	8,30,159
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,40,100
						03 Not Available	40,817
						06 Not Available	50
						55 Not Available	21,580
						Total of Vr no 33 - EST:	3,02,547
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,186
						Total of Vr no 4 - MIS:	1,186
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,560
						Total of Vr no 5 - TA:	1,560
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,26,700
						03 Not Available	1,06,539
						06 Not Available	150
						55 Not Available	51,140
						56 Not Available	9,060
						Total of Vr no 6 - EST:	7,93,589
	6 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	390
						Total of Vr no 6 - TA:	390
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,30,939
						03 Not Available	39,260
						06 Not Available	47
						55 Not Available	21,580
						56 Not Available	4,040
						Total of Vr no 7 - EST:	2,95,866
	7 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,720
						Total of Vr no 7 - TA:	3,720
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,13,100
						03 Not Available	70,227
						06 Not Available	20
						55 Not Available	27,030
						56 Not Available	3,460
						Total of Vr no 8 - EST:	5,13,837
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,557
						Total of Vr no 8 - TA:	3,557
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	15,97,378
						03 Not Available	2,73,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	74	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	9 - EST	First	Voted	No Objection	207000107 04 00	06 Not Available	730
						55 Not Available	96,060
						56 Not Available	15,540
						Total of Vr no 9 - EST:	19,83,680
	9 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	9,348
						Total of Vr no 9 - TA:	9,348
						Total of KANPUR NAGAR (20):	3,70,62,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	27,94,662
						Total of Vr no 1 - MIS:	27,94,662

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	20
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	54,813
	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	20
						55 Not Available	2,020
						Total of Vr no 10 - EST:	54,573
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,81,700
						03 Not Available	47,889
						06 Not Available	90
						55 Not Available	11,610
						56 Not Available	720
						Total of Vr no 2 - EST:	3,42,009
	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	16,844
						Total of Vr no 2 - TA:	16,844
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	9,304
						Total of Vr no 3 - MIS:	9,304
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 8 - MIS:	1,167
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,81,700
						03 Not Available	47,889
						06 Not Available	90
						55 Not Available	8,460
						Total of Vr no 9 - EST:	3,38,139
						Total of KANSHIRAM NAGAR (88):	**38,11,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	30,29,130
						Total of Vr no 1 - MIS:	30,29,130

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	4,500
						56 Not Available	460
						Total of Vr no 1 - EST:	98,794
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,96,500
						03 Not Available	67,405
						06 Not Available	130
						55 Not Available	17,320
						56 Not Available	1,440
						Total of Vr no 2 - EST:	4,82,795
						Total of KAUSHAMBI (82):	**36,10,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	51,33,726
						Total of Vr no 1 - MIS:	51,33,726
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	4,14,882
						Total of Vr no 2 - MIS:	4,14,882

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,22,300
						03 Not Available	1,73,672
						06 Not Available	240
						55 Not Available	35,780
						56 Not Available	2,000
						Total of Vr no 2 - EST:	12,33,992
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,97,600
						03 Not Available	33,592
						55 Not Available	6,930
						56 Not Available	580
						Total of Vr no 3 - EST:	2,38,702
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,68,300
						03 Not Available	28,611
						55 Not Available	6,160
						Total of Vr no 8 - EST:	2,03,071
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,34,300
						03 Not Available	1,58,712
						06 Not Available	230
						55 Not Available	32,780
						Total of Vr no 9 - EST:	11,26,022
						Total of KHERI (48):	**83,50,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	30,24,216
						Total of Vr no 1 - MIS:	30,24,216

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,67,100
						03 Not Available	62,407
						06 Not Available	120
						55 Not Available	14,560
						Total of Vr no 10 - EST:	4,44,187
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	30
						55 Not Available	1,880
						Total of Vr no 11 - EST:	79,481
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,67,100
						03 Not Available	62,407
						06 Not Available	120
						55 Not Available	14,560
						56 Not Available	1,060
						Total of Vr no 4 - EST:	4,45,247
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	30
						55 Not Available	1,880
						Total of Vr no 5 - EST:	79,481
						Total of LALITPUR (58):	**40,72,612**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	99,19,962
						Total of Vr no 3 - MIS:	99,19,962
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	23,87,502
						Total of Vr no 4 - MIS:	23,87,502
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	81,58,644
						Total of Vr no 5 - MIS:	81,58,644
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,06,36,704
						Total of Vr no 6 - MIS:	1,06,36,704
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	38,04,840
						Total of Vr no 8 - MIS:	38,04,840

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 10 - EST:	37,121
	11 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,83,400
						03 Not Available	1,50,178
						06 Not Available	190
						55 Not Available	77,360
						56 Not Available	12,240
						Total of Vr no 11 - EST:	11,23,368
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,10,000
						03 Not Available	1,03,700
						06 Not Available	160
						55 Not Available	53,880
						56 Not Available	9,940
						Total of Vr no 12 - EST:	7,77,680
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	16,950
						03 Not Available	2,882
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 18 - EST:	23,652
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	25,250
						03 Not Available	4,293
						06 Not Available	10

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	19 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 19 - EST:	35,793
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	44,200
						03 Not Available	7,514
						06 Not Available	60
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 20 - EST:	60,234
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,98,740
						03 Not Available	1,01,779
						06 Not Available	1,010
						55 Not Available	51,980
						Total of Vr no 23 - EST:	7,53,509
	24 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	16,16,100
						03 Not Available	2,74,737
						06 Not Available	680
						55 Not Available	1,48,540
						Total of Vr no 24 - EST:	20,40,057
	25 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,96,000
						03 Not Available	33,320
						06 Not Available	120
						55 Not Available	17,040
						Total of Vr no 25 - EST:	2,46,480
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 26 - EST:	36,641
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,49,807
						03 Not Available	1,50,178
						06 Not Available	190
						55 Not Available	77,360
						Total of Vr no 27 - EST:	10,77,535
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,10,000
						03 Not Available	1,03,700
						06 Not Available	160
						55 Not Available	53,880
						Total of Vr no 28 - EST:	7,67,740
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,98,740
						03 Not Available	1,01,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	7 - EST	First	Voted	No Objection	207000107 04 00	06 Not Available	1,010
						55 Not Available	51,980
						56 Not Available	9,880
						Total of Vr no 7 - EST:	7,63,389
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	16,16,100
						03 Not Available	2,74,737
						06 Not Available	680
						55 Not Available	1,48,540
						56 Not Available	21,600
						Total of Vr no 8 - EST:	20,61,657
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,96,000
						03 Not Available	33,320
						06 Not Available	120
						55 Not Available	17,040
						56 Not Available	2,340
						Total of Vr no 9 - EST:	2,48,820
						Total of LUCKNOW (43):	4,49,61,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	11,69,070
						Total of Vr no 19 - MIS:	11,69,070
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,96,186
						Total of Vr no 31 - MIS:	6,96,186

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	102 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	86,300
						03 Not Available	14,671
						Total of Vr no 102 - EST:	1,00,971
	103 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,98,000
						03 Not Available	1,92,321
						06 Not Available	3,415
						55 Not Available	67,140
						57 Not Available	33,300
						Total of Vr no 103 - EST:	13,94,176
	104 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	22,48,000
						03 Not Available	3,82,160
						06 Not Available	300
						55 Not Available	1,71,120
						Total of Vr no 104 - EST:	28,01,580
	105 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	38,04,463
						03 Not Available	6,48,374
						06 Not Available	350
						55 Not Available	2,88,800
						Total of Vr no 105 - EST:	47,41,987
	111 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,54,200
						03 Not Available	1,79,214
						06 Not Available	60
						55 Not Available	73,880
						Total of Vr no 111 - EST:	13,07,354
	113 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,75,300
						03 Not Available	46,801
						55 Not Available	5,740
						Total of Vr no 113 - EST:	3,27,841
	32 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,937
						Total of Vr no 32 - MIS:	2,937
	35 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	48,222
						Total of Vr no 35 - MIS:	48,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	55 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,74,600
						03 Not Available	46,682
						55 Not Available	5,740
						56 Not Available	4,560
						Total of Vr no 55 - EST:	3,31,582
	57 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	36,65,900
						03 Not Available	6,24,818
						06 Not Available	290
						55 Not Available	2,85,280
						56 Not Available	49,300
						Total of Vr no 57 - EST:	46,25,588
	67 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,54,200
						03 Not Available	1,79,214
						06 Not Available	60
						55 Not Available	73,880
						56 Not Available	18,940
						Total of Vr no 67 - EST:	13,26,294
	68 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	22,39,484
						03 Not Available	3,80,712
						06 Not Available	300
						55 Not Available	1,71,120
						56 Not Available	30,700
						Total of Vr no 68 - EST:	28,22,316
	69 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,98,000
						03 Not Available	1,92,321
						06 Not Available	3,415
						55 Not Available	67,140
						56 Not Available	16,860
						57 Not Available	33,300
						Total of Vr no 69 - EST:	14,11,036
	70 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	86,300
						03 Not Available	14,671
						56 Not Available	1,680
						Total of Vr no 70 - EST:	1,02,651

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003370	116 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						Total of Vr no 116 - EST:	1,44,027
	56 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,23,100
						03 Not Available	20,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003370	56 - EST	First	Voted	No Objection	207000107 04 00	56 Not Available	900
						Total of Vr no 56 - EST:	1,44,927
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	115 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,48,500
						03 Not Available	25,245
	66 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 115 - EST:	1,73,745
						01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	900
						Total of Vr no 66 - EST:	1,74,645
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003979	117 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 117 - EST:	1,71,185
	54 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 54 - EST:	1,72,085
						Total of LUCKNOW-2 (60):	**2,41,90,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	74	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,85,900
						03 Not Available	82,603
						06 Not Available	80
						55 Not Available	19,730
						56 Not Available	880
						Total of Vr no 4 - EST:	5,89,193
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,90,000
						03 Not Available	49,300
						06 Not Available	260
						55 Not Available	11,640
						56 Not Available	680
						Total of Vr no 5 - EST:	3,51,880
						Total of MAHARAJGANJ (70):	9,41,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	54,40,500
						Total of Vr no 4 - MIS:	54,40,500

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,29,400
						03 Not Available	21,998
						06 Not Available	30
						55 Not Available	2,220
						Total of Vr no 13 - EST:	1,53,648
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	5,880
						Total of Vr no 14 - EST:	1,78,689
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,47,700
						03 Not Available	25,109
						55 Not Available	5,880
						56 Not Available	640
						Total of Vr no 5 - EST:	1,79,329
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,29,400
						03 Not Available	21,998
						06 Not Available	30
						55 Not Available	2,220
						56 Not Available	320
						Total of Vr no 6 - EST:	1,53,968
						Total of MAHOBA (71):	**61,06,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	65,76,336
						Total of Vr no 1 - MIS:	65,76,336

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	4,580
						56 Not Available	580
						Total of Vr no 1 - EST:	1,15,374
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,35,700
						03 Not Available	74,069
						06 Not Available	130
						55 Not Available	11,650
						56 Not Available	1,040
						Total of Vr no 2 - EST:	5,22,589
						Total of MAINPURI (09):	**72,14,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	58,91,886
						Total of Vr no 3 - MIS:	58,91,886

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	1,643
						Total of Vr no 1 - MIS:	1,643
	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,41,500
						03 Not Available	41,055
						06 Not Available	70
						55 Not Available	9,520
						56 Not Available	720
						Total of Vr no 10 - EST:	2,92,865
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	7,44,100
						03 Not Available	1,26,497
						06 Not Available	120
						55 Not Available	30,770
						Total of Vr no 12 - EST:	9,01,487
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,41,500
						03 Not Available	41,055
						06 Not Available	70
						55 Not Available	9,520
						Total of Vr no 13 - EST:	2,92,145
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,372
						Total of Vr no 2 - MIS:	2,372
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,44,100
						03 Not Available	1,26,497
						06 Not Available	120
						55 Not Available	30,770
						56 Not Available	1,520
						Total of Vr no 9 - EST:	9,03,007
						Total of MATHURA (07):	**82,85,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,83,216
						Total of Vr no 2 - MIS:	61,83,216

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,38,700
						03 Not Available	57,579
						06 Not Available	20
						55 Not Available	11,940
						56 Not Available	980
						Total of Vr no 1 - EST:	4,09,219
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,38,700
						03 Not Available	57,579
						06 Not Available	20
						55 Not Available	11,940
						Total of Vr no 12 - EST:	4,08,239
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,28,800
						03 Not Available	1,06,896
						06 Not Available	280
						55 Not Available	25,380
						Total of Vr no 13 - EST:	7,61,356
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,28,800
						03 Not Available	1,06,896
						06 Not Available	280
						55 Not Available	25,380
						56 Not Available	1,920
						Total of Vr no 2 - EST:	7,63,276
						Total of MAU (66):	**85,25,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	85,100
						Total of Vr no 3 - MIS:	85,100
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	44,85,078
						Total of Vr no 4 - MIS:	44,85,078
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	31,56,894
						Total of Vr no 5 - MIS:	31,56,894
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	16,23,024
						Total of Vr no 6 - MIS:	16,23,024

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,59,100
						03 Not Available	1,46,914
						06 Not Available	210
						55 Not Available	76,600
						56 Not Available	4,140
						Total of Vr no 10 - EST:	10,86,964
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	14,650
						03 Not Available	2,491
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 16 - EST:	19,821
	17 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,36,800
						03 Not Available	23,256
						55 Not Available	13,480
						Total of Vr no 17 - EST:	1,73,536
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	18,020
						Total of Vr no 18 - EST:	2,89,109
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	8,960
						Total of Vr no 19 - EST:	1,32,923
	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	2 - TA					Total of Vr no 2 - TA:	25,000
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,59,100
						03 Not Available	1,46,914
						06 Not Available	210
						55 Not Available	76,600
						Total of Vr no 20 - EST:	10,82,824
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	60
						Total of Vr no 21 - EST:	76,110
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,82,800
						03 Not Available	48,076
						06 Not Available	60
						55 Not Available	23,760
						Total of Vr no 22 - EST:	3,54,696
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,97,563
						03 Not Available	95,508
						06 Not Available	136
						55 Not Available	49,075
						Total of Vr no 23 - EST:	6,42,282
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	60
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 4 - EST:	1,33,523
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,36,800
						03 Not Available	23,256
						55 Not Available	13,480
						56 Not Available	1,620
						Total of Vr no 5 - EST:	1,75,156
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,11,130
						03 Not Available	97,814
						06 Not Available	140
						55 Not Available	50,300
						56 Not Available	4,740
						Total of Vr no 6 - EST:	6,64,124
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,82,800
						03 Not Available	48,076
						06 Not Available	60
						55 Not Available	23,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	7 - EST	First	Voted	No Objection	207000107 04 00	56 Not Available	3,600
						Total of Vr no 7 - EST:	3,58,296
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	65,000
						03 Not Available	11,050
						06 Not Available	60
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 8 - EST:	83,130
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	18,020
						56 Not Available	1,600
						Total of Vr no 9 - EST:	2,90,709
						Total of MEERUT (04):	**1,49,63,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,92,628
						Total of Vr no 1 - MIS:	9,92,628
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	20,13,336
						Total of Vr no 2 - MIS:	20,13,336
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	17,29,728
						Total of Vr no 3 - MIS:	17,29,728
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	10,25,622
						Total of Vr no 4 - MIS:	10,25,622

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	60
						55 Not Available	6,910
						56 Not Available	400
	11 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 1 - EST:	1,64,735
						01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	60
						55 Not Available	6,910
	12 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 11 - EST:	1,64,335
						01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
	13 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 12 - EST:	38,208
						01 Not Available	6,98,200
						03 Not Available	1,18,694
						06 Not Available	140
						55 Not Available	27,060
	14 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 13 - EST:	8,44,094
						01 Not Available	3,93,200
						03 Not Available	66,844
						06 Not Available	30
						55 Not Available	11,398
	2 - EST	First	Voted	No Objection	207000107 04 00	Total of Vr no 14 - EST:	4,71,472
						01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	2 - EST	First	Voted	No Objection	207000107 04 00	56 Not Available	160
						Total of Vr no 2 - EST:	38,368
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	6,98,200
						03 Not Available	1,18,694
						06 Not Available	140
						55 Not Available	27,060
						56 Not Available	1,840
						Total of Vr no 3 - EST:	8,45,934
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,93,200
						03 Not Available	66,844
						06 Not Available	30
						55 Not Available	11,356
						56 Not Available	1,092
						Total of Vr no 4 - EST:	4,72,522
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	7,958
						Total of Vr no 5 - TA:	7,958
	6 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	9,998
						Total of Vr no 6 - TA:	9,998
	7 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,469
						Total of Vr no 7 - TA:	3,469
	8 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	4,598
						Total of Vr no 8 - MIS:	4,598
						Total of MIRZAPUR (28):	**88,27,005**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,30,958
						Total of Vr no 1 - MIS:	2,30,958
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	67,78,512
						Total of Vr no 2 - MIS:	67,78,512
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	3,93,822
						Total of Vr no 3 - MIS:	3,93,822

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,29,200
						03 Not Available	38,964
						06 Not Available	60
						55 Not Available	10,720
						Total of Vr no 15 - EST:	2,78,944
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,08,000
						03 Not Available	54,400
						06 Not Available	60
						55 Not Available	9,950
						Total of Vr no 18 - EST:	3,72,410
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,18,192
						03 Not Available	54,570
						06 Not Available	20
						55 Not Available	25,920
						Total of Vr no 19 - EST:	3,98,702
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	20
						55 Not Available	25,920
						56 Not Available	2,400
						Total of Vr no 5 - EST:	4,04,846
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,08,000
						03 Not Available	54,400
						06 Not Available	60
						55 Not Available	9,950
						56 Not Available	840
						Total of Vr no 6 - EST:	3,73,250
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,29,200
						03 Not Available	38,964
						06 Not Available	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	74	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	7 - EST	First	Voted	No Objection	207000107 04 00	55 Not Available	10,720
						56 Not Available	1,440
						Total of Vr no 7 - EST:	2,80,384
						Total of MORADABAD (14):	95,11,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	59,10,138
						Total of Vr no 1 - MIS:	59,10,138
Sub Head	04	Not Available	Detail Head	00	Not Available		
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,47,600
						03 Not Available	1,10,092
						06 Not Available	770
						55 Not Available	28,700
						Total of Vr no 10 - EST:	7,87,162
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	4,250
						Total of Vr no 11 - EST:	1,39,385
	2 - EST	First	Voted	Missing vchr	207000107 04 00	01 Not Available	6,47,600
						03 Not Available	1,10,092
						06 Not Available	770
						55 Not Available	28,700
						56 Not Available	2,080
						Total of Vr no 2 - EST:	7,89,242
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	4,250
						56 Not Available	480
						Total of Vr no 3 - EST:	1,39,865
	3 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 3 - MIS:	1,167
						Total of MUZAFFARNAGAR (03):	**77,66,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	30,50,892
						Total of Vr no 1 - MIS:	30,50,892

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,92,600
						03 Not Available	1,00,742
						06 Not Available	340
						55 Not Available	20,040
						56 Not Available	1,040
						Total of Vr no 1 - EST:	7,14,762
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,17,200
						03 Not Available	1,23,624
						06 Not Available	3,340
						55 Not Available	25,200
						56 Not Available	2,640
						Total of Vr no 2 - EST:	8,72,004
	2 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,309
						Total of Vr no 2 - MIS:	2,309
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	9,100
						Total of Vr no 3 - MIS:	9,100
						Total of PADRAUNA (73):	**46,49,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	29,58,930
						Total of Vr no 2 - MIS:	29,58,930

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,95,600
						03 Not Available	67,252
						06 Not Available	100
						55 Not Available	16,070
						Total of Vr no 11 - EST:	4,79,022
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	76,900
						03 Not Available	13,073
						06 Not Available	30
						55 Not Available	2,760
						Total of Vr no 12 - EST:	92,763
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	76,900
						03 Not Available	13,073
						06 Not Available	30
						55 Not Available	2,760
						56 Not Available	340
						Total of Vr no 3 - EST:	93,103
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,95,600
						03 Not Available	67,252
						06 Not Available	100
						55 Not Available	16,070
						56 Not Available	1,440
						Total of Vr no 4 - EST:	4,80,462
						Total of PILIBHIT (16):	**41,04,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,26,100
						03 Not Available	1,40,437
						06 Not Available	240
						55 Not Available	31,160
						56 Not Available	1,120
						Total of Vr no 8 - EST:	9,99,057
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,48,800
						03 Not Available	59,296
						06 Not Available	800
						55 Not Available	11,840
						56 Not Available	680
						Total of Vr no 9 - EST:	4,21,416
						Total of PRATAPGARH (53):	**14,20,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,92,452
						Total of Vr no 3 - MIS:	14,92,452
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	18,51,876
						Total of Vr no 4 - MIS:	18,51,876
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,59,248
						Total of Vr no 6 - MIS:	8,59,248

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	1 - MIS	Second	Voted	No Objection	207000107 04 00	04 Not Available	8,556
						Total of Vr no 1 - MIS:	8,556
	14 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,92,800
						03 Not Available	66,776
						55 Not Available	12,490
						Total of Vr no 14 - EST:	4,72,066
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,11,640
						03 Not Available	1,71,309
						06 Not Available	220
						55 Not Available	34,070
						Total of Vr no 15 - EST:	12,17,239
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,993
						Total of Vr no 2 - MIS:	1,993
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,11,640
						03 Not Available	1,71,309
						06 Not Available	220
						55 Not Available	34,070
						56 Not Available	2,000
						Total of Vr no 3 - EST:	12,19,239
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,92,800
						03 Not Available	66,776
						55 Not Available	12,490
						56 Not Available	520
						Total of Vr no 4 - EST:	4,72,586
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	15,991
						Total of Vr no 5 - TA:	15,991
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	10,074
						Total of Vr no 7 - MIS:	10,074
						Total of RAIBAREILLY (45):	**76,21,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	34,95,258
						Total of Vr no 4 - MIS:	34,95,258

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,37,297
						03 Not Available	74,340
						06 Not Available	265
						55 Not Available	20,730
						56 Not Available	2,080
						Total of Vr no 1 - EST:	5,34,712
	1 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,924
						Total of Vr no 1 - MIS:	5,924
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,55,000
						03 Not Available	77,350
						06 Not Available	270
						55 Not Available	20,730
						Total of Vr no 11 - EST:	5,53,350
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	160
						55 Not Available	5,880
						Total of Vr no 12 - EST:	1,30,528
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	160
						55 Not Available	5,880
						56 Not Available	640
						Total of Vr no 2 - EST:	1,31,168
	2 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	1,560
						Total of Vr no 2 - MIS:	1,560
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	22,470
						Total of Vr no 3 - TA:	22,470
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,530
						Total of Vr no 5 - TA:	2,530
						Total of RAMPUR (17):	**48,77,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	44,16,984
						Total of Vr no 3 - MIS:	44,16,984
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	16,41,276
						Total of Vr no 4 - MIS:	16,41,276

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,999
						Total of Vr no 1 - TA:	1,999
	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	10,698
						Total of Vr no 2 - TA:	10,698
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,34,800
						03 Not Available	1,41,916
						06 Not Available	290
						55 Not Available	54,570
						56 Not Available	4,600
						Total of Vr no 3 - EST:	10,36,176
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,58,400
						03 Not Available	26,928
						06 Not Available	60
						55 Not Available	11,560
						56 Not Available	1,080
						Total of Vr no 4 - EST:	1,98,028
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	22,280
						03 Not Available	22,280
						06 Not Available	3,610
						Total of Vr no 7 - EST:	48,170
						Total of SAHARANPUR (02):	**73,53,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	20,28,780
						Total of Vr no 2 - MIS:	20,28,780

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	93,852
						03 Not Available	15,955
						06 Not Available	12
						55 Not Available	5,700
						56 Not Available	560
						Total of Vr no 1 - EST:	1,16,079
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,14,600
						03 Not Available	19,482
						06 Not Available	20
						55 Not Available	5,700
						Total of Vr no 7 - EST:	1,39,802
						Total of SAMBHAL (92):	**22,84,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	20,64,582
						Total of Vr no 1 - MIS:	20,64,582

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,35,820
						03 Not Available	87,254
						06 Not Available	160
						55 Not Available	14,510
						56 Not Available	1,040
						Total of Vr no 1 - EST:	4,38,784
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,89,500
						03 Not Available	32,215
						06 Not Available	140
						55 Not Available	6,440
						56 Not Available	360
						Total of Vr no 2 - EST:	2,28,655
						Total of SANT KABIR NAGAR (80):	**27,32,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,67,076
						Total of Vr no 1 - MIS:	1,67,076
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,98,806
						Total of Vr no 2 - MIS:	5,98,806
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,14,952
						Total of Vr no 3 - MIS:	6,14,952
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,86,872
						Total of Vr no 4 - MIS:	5,86,872
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,25,096
						Total of Vr no 5 - MIS:	5,25,096
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,63,706
						Total of Vr no 6 - MIS:	5,63,706
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	5,75,640
						Total of Vr no 7 - MIS:	5,75,640

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,90,000
						03 Not Available	83,300
						06 Not Available	100
						55 Not Available	20,930
						56 Not Available	1,520
						Total of Vr no 1 - EST:	5,95,850
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,20,500
						03 Not Available	37,485
						55 Not Available	7,720
						56 Not Available	640
						Total of Vr no 2 - EST:	2,66,345
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,90,000
						03 Not Available	83,300
						06 Not Available	100
						55 Not Available	20,930
						Total of Vr no 8 - EST:	5,94,330
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,20,500
						03 Not Available	37,485
						55 Not Available	7,720
						Total of Vr no 9 - EST:	2,65,705
						Total of SANT RAVIDAS NAGAR (72):	**53,54,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	52,10,244
						Total of Vr no 1 - MIS:	52,10,244

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,84,900
						03 Not Available	1,50,433
						06 Not Available	180
						55 Not Available	31,790
						56 Not Available	3,280
						Total of Vr no 1 - EST:	10,70,583
	2 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,97,600
						Total of Vr no 2 - MIS:	1,97,600
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,84,900
						03 Not Available	1,50,433
						06 Not Available	180
						55 Not Available	31,790
						Total of Vr no 6 - EST:	10,67,303
						Total of SHAHJAHANPUR (15):	**75,45,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,65,424
						Total of Vr no 1 - MIS:	24,65,424

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,01,400
						03 Not Available	51,238
						06 Not Available	50
						55 Not Available	11,870
						56 Not Available	720
						Total of Vr no 4 - EST:	3,65,278
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,04,400
						03 Not Available	17,748
						06 Not Available	80
						55 Not Available	5,170
						56 Not Available	400
						Total of Vr no 5 - EST:	1,27,798
						Total of SHAMLI (91):	**29,58,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	27,61,668
						Total of Vr no 1 - MIS:	27,61,668

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,10,200
						03 Not Available	69,734
						06 Not Available	1,080
						55 Not Available	12,340
						Total of Vr no 10 - EST:	4,93,354
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,49,600
						03 Not Available	93,432
						06 Not Available	120
						55 Not Available	20,880
						56 Not Available	1,120
						Total of Vr no 3 - EST:	6,65,152
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,10,200
						03 Not Available	69,734
						06 Not Available	1,080
						55 Not Available	12,340
						56 Not Available	640
						Total of Vr no 4 - EST:	4,93,994
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,49,600
						03 Not Available	93,432
						06 Not Available	120
						55 Not Available	20,880
						Total of Vr no 9 - EST:	6,64,032
						Total of SIDDHARTH NAGAR (67):	**50,78,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	61,20,738
						Total of Vr no 2 - MIS:	61,20,738

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,72,900
						03 Not Available	1,82,393
						06 Not Available	140
						55 Not Available	42,160
						56 Not Available	2,400
						Total of Vr no 1 - EST:	12,99,993
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,46,300
						03 Not Available	92,871
						06 Not Available	100
						55 Not Available	17,240
						56 Not Available	2,100
						Total of Vr no 2 - EST:	6,58,611
						Total of SITAPUR (46):	**80,79,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	39,18,564
						Total of Vr no 1 - MIS:	39,18,564

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 11 - EST:	35,441
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,87,200
						03 Not Available	82,824
						06 Not Available	180
						55 Not Available	18,170
						Total of Vr no 12 - EST:	5,88,374
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,36,200
						03 Not Available	91,154
						06 Not Available	190
						55 Not Available	20,010
						56 Not Available	800
						Total of Vr no 2 - EST:	6,48,354
	2 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,900
						Total of Vr no 2 - MIS:	2,900
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,00,600
						03 Not Available	17,102
						06 Not Available	20
						55 Not Available	3,910
						56 Not Available	400
						Total of Vr no 3 - EST:	1,22,032
	3 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	80,960
						Total of Vr no 3 - MIS:	80,960
						Total of SONBHADRA (69):	**53,96,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,38,748
						Total of Vr no 1 - MIS:	24,38,748

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	92,400
						03 Not Available	15,708
						06 Not Available	60
						55 Not Available	1,160
						56 Not Available	560
						Total of Vr no 2 - EST:	1,09,888
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,75,800
						03 Not Available	46,886
						06 Not Available	40
						55 Not Available	10,500
						56 Not Available	880
						Total of Vr no 3 - EST:	3,34,106
						Total of SRAVASTI (85):	**28,82,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	41,34,078
						Total of Vr no 1 - MIS:	41,34,078
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	42,87,114
						Total of Vr no 2 - MIS:	42,87,114

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,63,300
						03 Not Available	78,761
						55 Not Available	13,100
						Total of Vr no 19 - EST:	5,55,161
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,73,300
						03 Not Available	1,65,461
						06 Not Available	210
						55 Not Available	28,180
						Total of Vr no 20 - EST:	11,67,151
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	12,494
						Total of Vr no 4 - MIS:	12,494
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,62,355
						03 Not Available	78,600
						55 Not Available	13,100
						56 Not Available	480
						Total of Vr no 7 - EST:	5,54,535
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,65,300
						03 Not Available	1,81,101
						06 Not Available	230
						55 Not Available	31,400
						56 Not Available	1,120
						Total of Vr no 8 - EST:	12,79,151
						Total of SULTANPUR (52):	**1,19,92,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	87,07,574
						Total of Vr no 3 - MIS:	87,07,574
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	50,10,174
						Total of Vr no 4 - MIS:	50,10,174
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	54,710
						Total of Vr no 6 - MIS:	54,710
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,27,764
						Total of Vr no 7 - MIS:	1,27,764

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	13,14,900
						03 Not Available	2,21,918
						06 Not Available	190
						55 Not Available	49,060
						56 Not Available	2,160
						Total of Vr no 2 - EST:	15,88,228
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,42,600
						03 Not Available	41,242
						06 Not Available	60
						55 Not Available	10,370
						56 Not Available	1,080
						Total of Vr no 3 - EST:	2,95,352
						Total of UNNAO (44):	**1,57,83,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,67,91,128
						Total of Vr no 2 - MIS:	2,67,91,128
	5 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	22,902
						Total of Vr no 5 - MIS:	22,902

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	1 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,049
						Total of Vr no 1 - MIS:	1,049
	12 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	60
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 12 - EST:	1,37,387
	13 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,10,000
						03 Not Available	18,700
						06 Not Available	100
						55 Not Available	9,920
						56 Not Available	1,260
						Total of Vr no 13 - EST:	1,39,980
	14 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	10,15,000
						03 Not Available	1,72,550
						06 Not Available	190
						55 Not Available	81,860
						56 Not Available	8,100
						Total of Vr no 14 - EST:	12,77,700
	15 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,64,600
						03 Not Available	1,46,982
						06 Not Available	480
						55 Not Available	78,320
						56 Not Available	8,460
						Total of Vr no 15 - EST:	10,98,842
	16 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	130
						55 Not Available	21,440
						56 Not Available	3,240
						Total of Vr no 16 - EST:	3,20,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 74 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						06 Not Available	60
						55 Not Available	8,960
						Total of Vr no 26 - EST:	1,36,667
	27 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,10,000
						03 Not Available	18,700
						06 Not Available	100
						55 Not Available	9,920
						Total of Vr no 27 - EST:	1,38,720
	28 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,15,000
						03 Not Available	1,72,550
						06 Not Available	190
						55 Not Available	81,860
						Total of Vr no 28 - EST:	12,69,600
	29 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	60
						55 Not Available	7,560
						Total of Vr no 29 - EST:	1,11,048
	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	30
						55 Not Available	34,450
						Total of Vr no 30 - EST:	6,01,813
	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	130
						55 Not Available	21,440
						Total of Vr no 31 - EST:	3,17,346
	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,64,600
						03 Not Available	1,46,982
						06 Not Available	480
						55 Not Available	78,320
						Total of Vr no 32 - EST:	10,90,382
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	4,84,900
						03 Not Available	82,433
						06 Not Available	30
						55 Not Available	34,450
						56 Not Available	4,140
						Total of Vr no 4 - EST:	6,05,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	74	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	88,400
						03 Not Available	15,028
						06 Not Available	60
						55 Not Available	7,560
						56 Not Available	720
						Total of Vr no 5 - EST:	1,11,768
						Total of VARANASI (27):	3,41,72,871
						Grand Total:	67,94,06,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	30,65,084	29,68,729	60,33,813	0	
	ALIGARH (06)	12,86,073	73,70,298	86,56,371	0	
	ALLAHABAD-2 (64)	50,68,790	2,71,42,155	3,22,10,945	0	
	AMBEDKAR NAGAR (74)	73,70,000	0	73,70,000	0	
	AURAIYA (81)	6,65,300	33,09,228	39,74,528	0	
	AZAMGARH (34)	24,55,668	48,38,184	72,93,852	0	
	BADAUN (13)	11,05,563	59,50,152	70,55,715	0	
	BAGPAT (83)	3,92,663	24,74,550	28,67,213	0	
	BAHRAICH (51)	11,60,921	12,03,959	23,64,880	0	
	BALLIA (31)	19,22,733	52,85,436	72,08,169	0	
	BALRAMPUR (79)	6,02,294	45,02,922	51,05,216	0	
	BANDA (26)	8,96,018	51,21,090	60,17,108	0	
	BARABANKY (54)	19,14,649	1,10,82,039	1,29,96,688	0	
	BAREILLY (11)	32,02,007	1,29,332	33,31,339	0	
	BASTI (33)	16,09,205	69,08,633	85,17,838	0	
	BIJNORE (12)	10,08,005	0	10,08,005	0	
	BULANDSHAHAR (05)	11,02,392	59,80,338	70,82,730	0	
	CHANDAULI (77)	11,11,905	47,48,206	58,60,111	0	
	CHITRAKOOT (87)	5,46,651	78,20,139	83,66,790	0	
	DEORIA (35)	18,25,440	0	18,25,440	0	
	ETAH (10)	6,69,510	31,74,059	38,43,569	0	
	ETAWAH (19)	9,37,379	60,21,195	69,58,574	0	
	FAIZABAD (49)	34,41,031	1,98,68,879	2,33,09,910	0	
	FATEHGARH (18)	6,77,240	28,51,524	35,28,764	0	
	FATEHPUR (21)	13,31,230	48,14,316	61,45,546	0	
	FIROZABAD (68)	7,84,786	38,72,756	46,57,542	0	
	GAUTAM BUDHA NAGAR (76)	4,16,001	1,03,17,294	1,07,33,295	0	
	GAZIPUR (30)	14,65,624	1,40,81,052	1,55,46,676	0	
	GHAZIABAD (59)	8,71,632	1,03,54,312	1,12,25,944	0	
	GONDA (50)	16,35,948	74,48,922	90,84,870	0	
	GORAKHPUR (32)	41,54,783	2,75,47,354	3,17,02,137	0	
	HAMIRPUR (25)	5,41,289	65,23,686	70,64,975	0	
	HAPUR (90)	2,22,165	24,52,241	26,74,406	0	
	HARDOI (47)	14,59,853	1,13,83,580	1,28,43,433	0	
	HATHRAS (78)	0	40,26,082	40,26,082	0	
	JALAUN (24)	8,07,801	60,18,223	68,26,024	0	
	JAUNPUR (29)	16,88,764	70,78,062	87,66,826	0	
	JHANSI (23)	22,91,392	1,22,47,953	1,45,39,345	0	
	JYOTIBA FULLE NAGAR (86)	5,82,150	92,03,608	97,85,758	0	
	KANNAUJ (84)	6,04,383	24,73,036	30,77,419	0	
	KANPUR DEHAT (62)	7,43,719	46,88,650	54,32,369	0	
	KANPUR NAGAR (20)	38,75,985	3,31,86,388	3,70,62,373	0	
	KANSHIRAM NAGAR (88)	3,96,822	34,14,689	38,11,511	0	
	KAUSHAMBI (82)	5,81,589	30,29,130	36,10,719	0	
	KHERI (48)	14,72,694	68,77,701	83,50,395	0	
	LALITPUR (58)	5,24,728	35,47,884	40,72,612	0	
	LUCKNOW (43)	50,12,035	3,99,49,293	4,49,61,328	0	
	LUCKNOW-2 (60)	1,11,11,124	1,30,79,281	2,41,90,405	0	
	MAHARAJGANJ (70)	9,41,073	0	9,41,073	0	
	MAHOBA (71)	3,33,297	57,72,837	61,06,134	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MAINPURI (09)	6,37,963		65,76,336		72,14,299	0	
	MATHURA (07)	11,95,872		70,89,533		82,85,405	0	
	MAU (66)	11,72,495		73,52,811		85,25,306	0	
	MEERUT (04)	27,91,902		1,21,71,397		1,49,63,299	0	
	MIRZAPUR (28)	15,21,559		73,05,446		88,27,005	0	
	MORADABAD (14)	10,58,480		84,53,348		95,11,828	0	
	MUZAFFARNAGAR (03)	9,29,107		68,37,852		77,66,959	7,89,242	Missing vchr
	PADRAUNA (73)	15,86,766		30,62,301		46,49,067	0	
	PILIBHIT (16)	5,73,565		35,30,715		41,04,280	0	
	PRATAPGARH (53)	0		14,20,473		14,20,473	0	
	RAIBAREILLY (45)	16,91,825		59,29,495		76,21,320	0	
	RAMPUR (17)	6,65,880		42,11,620		48,77,500	0	
	SAHARANPUR (02)	12,34,204		61,19,127		73,53,331	0	
	SAMBHAL (92)	1,16,079		21,68,582		22,84,661	0	
	SANT KABIR NAGAR (80)	6,67,439		20,64,582		27,32,021	0	
	SANT RAVIDAS NAGAR (72)	8,62,195		44,92,183		53,54,378	0	
	SHAHJAHANPUR (15)	10,70,583		64,75,147		75,45,730	0	
	SHAMLI (91)	4,93,076		24,65,424		29,58,500	0	
	SIDDHARTH NAGAR (67)	11,59,146		39,19,054		50,78,200	0	
	SITAPUR (46)	19,58,604		61,20,738		80,79,342	0	
	SONBHADRA (69)	7,70,386		46,26,239		53,96,625	0	
	SRAVASTI (85)	4,43,994		24,38,748		28,82,742	0	
	SULTANPUR (52)	18,33,686		1,01,58,398		1,19,92,084	0	
	UNNAO (44)	18,83,580		1,39,00,222		1,57,83,802	0	
	VARANASI (27)	36,92,216		3,04,80,655		3,41,72,871	0	
	Total of Mj Hd 2070:	**11,78,97,990**	**0**	**56,15,09,803**	**0**	**67,94,07,793**	**7,89,242**	
	Grand Total:	**11,78,97,990**	**0**	**56,15,09,803**	**0**	**67,94,07,793**	**7,89,242**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,25,200
						03 Not Available	89,284
						55 Not Available	57,680
						56 Not Available	5,940
						Total of Vr no 5 - EST:	6,78,104
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,67,900
						03 Not Available	1,13,543
						55 Not Available	56,580
						56 Not Available	6,120
						Total of Vr no 6 - EST:	8,44,143

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	3 - EST	First	Voted	No Objection	220280003 09 00	01 Not Available	4,53,800
						03 Not Available	77,146
						06 Not Available	180
						55 Not Available	30,820
						56 Not Available	3,960
						Total of Vr no 3 - EST:	5,65,906
	4 - EST	First	Voted	No Objection	220280003 09 00	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 4 - EST:	26,665

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	7 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	13,000
						56 Not Available	1,440
						Total of Vr no 7 - EST:	1,81,282
						Total of AGRA (08):	**22,96,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	84 - EST	Second	Voted	No Objection	220280003 03 00	01 Not Available	7,64,458
						03 Not Available	1,29,958
						55 Not Available	76,400
						56 Not Available	7,740
						Total of Vr no 84 - EST:	9,78,556
	85 - EST	Second	Voted	No Objection	220280003 03 00	01 Not Available	17,10,284
						03 Not Available	2,90,748
						06 Not Available	360
						55 Not Available	1,08,420
						56 Not Available	16,740
						Total of Vr no 85 - EST:	21,26,552

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	82 - EST	Second	Voted	No Objection	220280003 05 00	01 Not Available	6,41,400
						03 Not Available	1,09,038
						06 Not Available	280
						55 Not Available	38,460
						56 Not Available	5,580
						Total of Vr no 82 - EST:	7,94,758
	83 - EST	Second	Voted	No Objection	220280003 05 00	01 Not Available	2,15,400
						03 Not Available	36,618
						55 Not Available	23,300
						56 Not Available	2,520
						Total of Vr no 83 - EST:	2,77,838

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	78 - EST	Second	Voted	No Objection	220280003 07 00	01 Not Available	16,04,950
						03 Not Available	2,72,714
						06 Not Available	360
						55 Not Available	1,09,500
						56 Not Available	14,580
						Total of Vr no 78 - EST:	20,02,104
	79 - EST	Second	Voted	No Objection	220280003 07 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	7,000
						56 Not Available	960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	79 - EST					Total of Vr no 79 - EST:	1,06,591

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	80 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	14,25,000
						03 Not Available	2,42,250
						06 Not Available	380
						55 Not Available	1,09,780
						56 Not Available	13,200
						Total of Vr no 80 - EST:	17,90,610
	81 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	6,05,500
						03 Not Available	1,02,935
						55 Not Available	57,500
						56 Not Available	6,240
						Total of Vr no 81 - EST:	7,72,175

Total of ALLAHABAD (22):	88,49,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	36 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,29,600
						03 Not Available	39,032
						55 Not Available	19,200
						56 Not Available	3,120
						Total of Vr no 36 - EST:	2,90,952
	37 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,37,800
						03 Not Available	1,25,426
						55 Not Available	60,160
						56 Not Available	6,840
						Total of Vr no 37 - EST:	9,30,226

Sub Head	01	Not Available	Detail Head	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	13 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	3,15,400
						03 Not Available	53,618
						55 Not Available	27,620
						56 Not Available	3,120
						Total of Vr no 13 - EST:	3,99,758
	14 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	8,79,500
						03 Not Available	1,49,515
						06 Not Available	80
						55 Not Available	61,920
						56 Not Available	7,560
						Total of Vr no 14 - EST:	10,98,575
	69 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	3,15,400
						03 Not Available	53,618
						55 Not Available	27,620
						Total of Vr no 69 - EST:	3,96,638
	70 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	8,79,500
						03 Not Available	1,49,515
						06 Not Available	80
						55 Not Available	61,920
						Total of Vr no 70 - EST:	10,91,015

Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	35 - EST	First	Voted	No Objection	220280003 08 00	01 Not Available	2,73,000
						03 Not Available	46,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	35 - EST	First	Voted	No Objection	220280003 08 00	06 Not Available	110
						55 Not Available	20,340
						56 Not Available	2,700
						Total of Vr no 35 - EST:	3,42,560

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	65 - EST	Second	Voted	No Objection	220280003 13 00	01 Not Available	3,01,200
						03 Not Available	51,204
						06 Not Available	40
						55 Not Available	31,040
						Total of Vr no 65 - EST:	3,83,484
	66 - EST	Second	Voted	No Objection	220280003 13 00	01 Not Available	4,52,700
						03 Not Available	76,959
						06 Not Available	280
						55 Not Available	35,880
						Total of Vr no 66 - EST:	5,65,819
	7 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	4,52,700
						03 Not Available	76,959
						06 Not Available	280
						55 Not Available	35,880
						56 Not Available	4,500
						Total of Vr no 7 - EST:	5,70,319
	8 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	3,01,200
						03 Not Available	51,204
						06 Not Available	40
						55 Not Available	31,040
						56 Not Available	3,420
						Total of Vr no 8 - EST:	3,86,904

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	8,59,581
						03 Not Available	1,46,129
						06 Not Available	1,160
						55 Not Available	67,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	10 - EST	First	Voted	No Objection	220280004 03 00	56 Not Available	8,158
						Total of Vr no 10 - EST:	10,82,126
	67 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	2,58,700
						03 Not Available	43,979
						06 Not Available	40
						55 Not Available	25,520
						Total of Vr no 67 - EST:	3,28,239
	68 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	8,15,800
						03 Not Available	1,38,686
						06 Not Available	1,160
						55 Not Available	63,440
						Total of Vr no 68 - EST:	10,19,086
	9 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	2,58,700
						03 Not Available	43,979
						06 Not Available	40
						55 Not Available	25,520
						56 Not Available	2,760
						Total of Vr no 9 - EST:	3,30,999

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	32 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	3,85,300
						03 Not Available	65,501
						06 Not Available	80
						55 Not Available	33,920
						56 Not Available	4,080
						Total of Vr no 32 - EST:	4,88,881
	33 - EST	First	Voted	No Objection	220280800 01 01	01 Not Available	18,39,900
						03 Not Available	3,12,783
						06 Not Available	400
						55 Not Available	1,40,320
						56 Not Available	16,020
						Total of Vr no 33 - EST:	23,09,423
						Total of ALLAHABAD-2 (64):	**1,20,15,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	7,090
						Total of Vr no 10 - EST:	2,89,879
	11 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,61,200
						03 Not Available	78,404
						55 Not Available	16,460
						Total of Vr no 11 - EST:	5,56,064
						Total of AMBEDKAR NAGAR (74):	**8,45,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	34 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,32,700
						03 Not Available	73,559
						55 Not Available	8,890
						Total of Vr no 34 - EST:	5,15,149
	35 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,32,700
						03 Not Available	73,559
						55 Not Available	8,890
						Total of Vr no 35 - EST:	5,15,149
	36 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,76,700
						03 Not Available	30,039
						55 Not Available	980
						Total of Vr no 36 - EST:	2,07,719
						Total of AURAIYA (81):	**12,38,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,41,900
						03 Not Available	92,123
						55 Not Available	27,460
						56 Not Available	2,800
						Total of Vr no 1 - EST:	6,64,283
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,92,400
						03 Not Available	1,00,708
						55 Not Available	20,460
						56 Not Available	2,560
						Total of Vr no 2 - EST:	7,16,128
						Total of AZAMGARH (34):	**13,80,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	52 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,23,100
						03 Not Available	88,927
						55 Not Available	25,530
						56 Not Available	2,800
						Total of Vr no 52 - EST:	6,40,357
	53 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,99,506
						03 Not Available	1,01,916
						06 Not Available	550
						55 Not Available	18,290
						56 Not Available	2,560
						Total of Vr no 53 - EST:	7,22,822
						Total of BADAUN (13):	**13,63,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,54,600
						03 Not Available	77,282
						55 Not Available	17,280
						56 Not Available	1,840
						Total of Vr no 3 - EST:	5,51,002
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,08,049
						03 Not Available	86,368
						55 Not Available	26,384
						56 Not Available	2,877
						Total of Vr no 4 - EST:	6,23,678
						Total of BAGPAT (83):	11,74,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	16 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,72,500
						03 Not Available	46,325
						55 Not Available	6,990
						Total of Vr no 16 - EST:	3,25,815
	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,24,300
						03 Not Available	72,131
						55 Not Available	15,040
						Total of Vr no 17 - EST:	5,11,471
						Total of BAHRAICH (51):	**8,37,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,61,800
						03 Not Available	78,506
						55 Not Available	16,290
						Total of Vr no 12 - EST:	5,56,596
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,95,200
						03 Not Available	84,184
						06 Not Available	160
						55 Not Available	14,240
						Total of Vr no 13 - EST:	5,93,784
						Total of BALLIA (31):	**11,50,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,68,900
						03 Not Available	45,713
						06 Not Available	120
						55 Not Available	8,070
						56 Not Available	1,200
						Total of Vr no 18 - EST:	3,24,003
	19 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,88,226
						03 Not Available	65,998
						06 Not Available	40
						55 Not Available	13,018
						56 Not Available	2,013
						Total of Vr no 19 - EST:	4,69,295
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,66,700
						03 Not Available	39,624
						56 Not Available	1,120
						Total of Vr no 33 - EST:	3,07,444
	34 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,52,826
						03 Not Available	90,219
						55 Not Available	32,996
						56 Not Available	2,787
						Total of Vr no 34 - EST:	6,78,828
						Total of BALRAMPUR (79):	**17,79,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	80 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,65,100
						03 Not Available	79,067
						06 Not Available	750
						55 Not Available	26,400
						56 Not Available	2,320
						Total of Vr no 80 - EST:	5,73,637
						Total of BANDA (26):	**5,73,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	1,000
						55 Not Available	10,460
						Total of Vr no 1 - EST:	4,40,031
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,37,500
						03 Not Available	57,375
						55 Not Available	11,790
						Total of Vr no 2 - EST:	4,06,665
						Total of BARABANKY (54):	8,46,696

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	10 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,67,700
						03 Not Available	96,509
						55 Not Available	22,030
						56 Not Available	2,240
						Total of Vr no 10 - EST:	6,88,479
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,80,500
						03 Not Available	1,32,685
						55 Not Available	39,310
						56 Not Available	4,000
						Total of Vr no 9 - EST:	9,56,495

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	11 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						06 Not Available	750
						55 Not Available	9,560
						56 Not Available	720
						Total of Vr no 11 - EST:	1,29,668
						Total of BAREILLY (11):	**17,74,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	55 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,21,780
						03 Not Available	54,621
						55 Not Available	12,340
						56 Not Available	1,380
						Total of Vr no 55 - EST:	3,90,121
	56 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,65,100
						03 Not Available	1,13,067
						55 Not Available	32,940
						56 Not Available	3,360
						Total of Vr no 56 - EST:	8,14,467
	57 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,97,810
						03 Not Available	33,082
						55 Not Available	8,380
						56 Not Available	720
						Total of Vr no 57 - EST:	2,39,992
						Total of BASTI (33):	**14,44,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,04,300
						03 Not Available	1,19,731
						55 Not Available	17,870
						56 Not Available	3,280
						Total of Vr no 3 - EST:	8,45,181
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,02,800
						03 Not Available	85,476
						55 Not Available	26,080
						56 Not Available	2,640
						Total of Vr no 4 - EST:	6,16,996
						Total of BULANDSHAHAR (05):	**14,62,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	50 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,39,350
						03 Not Available	1,08,579
						06 Not Available	80
						55 Not Available	22,720
						Total of Vr no 50 - EST:	7,70,729
	51 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,60,602
						03 Not Available	95,209
						55 Not Available	30,081
						Total of Vr no 51 - EST:	6,85,892
						Total of CHANDAULI (77):	**14,56,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,86,900
						03 Not Available	1,50,773
						55 Not Available	23,470
						56 Not Available	3,920
						Total of Vr no 6 - EST:	10,65,063
						Total of CHITRAKOOT (87):	**10,65,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	26 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,82,500
						03 Not Available	65,025
						55 Not Available	19,600
						56 Not Available	1,010
						Total of Vr no 26 - EST:	4,68,135
	27 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,85,500
						03 Not Available	1,16,535
						55 Not Available	21,320
						56 Not Available	1,400
						Total of Vr no 27 - EST:	8,24,755
						Total of DEORIA (35):	**12,92,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	47 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,04,200
						03 Not Available	1,19,714
						06 Not Available	1,000
						55 Not Available	30,440
						56 Not Available	3,060
						Total of Vr no 47 - EST:	8,58,414
	48 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,69,900
						03 Not Available	45,883
						55 Not Available	13,570
						56 Not Available	1,520
						Total of Vr no 48 - EST:	3,30,873
						Total of ETAH (10):	**11,89,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	45 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,68,700
						03 Not Available	96,679
						06 Not Available	120
						55 Not Available	15,950
						56 Not Available	2,400
						Total of Vr no 45 - EST:	6,83,849
	46 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,88,600
						03 Not Available	66,062
						06 Not Available	40
						55 Not Available	20,460
						56 Not Available	2,020
						Total of Vr no 46 - EST:	4,77,182
	47 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 47 - EST:	58,742
						Total of ETAWAH (19):	**12,19,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	67 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,03,550
						03 Not Available	68,493
						55 Not Available	12,550
						56 Not Available	1,680
						Total of Vr no 67 - EST:	4,86,273
	68 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	8,34,600
						03 Not Available	1,41,882
						55 Not Available	43,540
						56 Not Available	4,560
						Total of Vr no 68 - EST:	10,24,582

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	66 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 66 - EST:	56,314
						Total of FAIZABAD (49):	**15,67,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,87,384
						03 Not Available	65,855
						55 Not Available	15,670
						Total of Vr no 21 - EST:	4,68,909
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,00,500
						03 Not Available	51,085
						55 Not Available	1,340
						Total of Vr no 22 - EST:	3,52,925
						Total of FATEHGARH (18):	**8,21,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	54 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,14,200
						03 Not Available	70,414
						55 Not Available	17,940
						56 Not Available	1,840
						Total of Vr no 54 - EST:	5,04,394
	55 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,93,300
						03 Not Available	32,861
						55 Not Available	6,410
						56 Not Available	980
						Total of Vr no 55 - EST:	2,33,551
	56 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,33,294
						03 Not Available	90,660
						55 Not Available	23,450
						56 Not Available	2,480
						Total of Vr no 56 - EST:	6,49,884
						Total of FATEHPUR (21):	13,87,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,52,000
						03 Not Available	42,840
						55 Not Available	27,280
						56 Not Available	1,280
						Total of Vr no 15 - EST:	3,23,400
	16 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,61,100
						03 Not Available	1,63,387
						06 Not Available	2,700
						55 Not Available	76,320
						56 Not Available	4,480
						Total of Vr no 16 - EST:	12,07,987
						Total of FIROZABAD (68):	**15,31,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	10,68,600
						03 Not Available	1,81,662
						55 Not Available	50,280
						56 Not Available	14,400
						Total of Vr no 1 - EST:	13,14,942
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,43,300
						03 Not Available	1,26,361
						55 Not Available	25,710
						56 Not Available	7,660
						Total of Vr no 2 - EST:	9,03,031
						Total of GAUTAM BUDHA NAGAR (76):	**22,17,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	68 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,88,800
						03 Not Available	1,17,096
						55 Not Available	25,110
						Total of Vr no 68 - EST:	8,31,006
	69 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,04,650
						03 Not Available	85,697
						55 Not Available	13,770
						Total of Vr no 69 - EST:	6,04,117
	74 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,88,800
						03 Not Available	1,17,096
						55 Not Available	25,110
						Total of Vr no 74 - EST:	8,31,006
	75 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,02,150
						03 Not Available	68,272
						55 Not Available	11,250
						Total of Vr no 75 - EST:	4,81,672
						Total of GAZIPUR (30):	27,47,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	14 - EST	First	Voted	Missing vchr	220280003 01 01	01 Not Available	1,99,820
						03 Not Available	29,138
						55 Not Available	6,780
						56 Not Available	640
						Total of Vr no 14 - EST:	2,36,378
	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,79,600
						03 Not Available	1,15,532
						55 Not Available	35,800
						56 Not Available	3,600
						Total of Vr no 15 - EST:	8,34,532
						Total of GONDA (50):	**10,70,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	64 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	17,33,300
						03 Not Available	2,94,168
						06 Not Available	60
						55 Not Available	1,52,900
						56 Not Available	12,600
						Total of Vr no 64 - EST:	21,93,028
						Total of GORAKHPUR (32):	**21,93,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	47 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	2,950
						Total of Vr no 47 - EST:	97,837
	48 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,84,600
						03 Not Available	31,382
						55 Not Available	4,540
						Total of Vr no 48 - EST:	2,20,522
						Total of HAMIRPUR (25):	**3,18,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,91,900
						03 Not Available	49,623
						06 Not Available	120
						55 Not Available	9,290
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,52,213
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,17,155
						03 Not Available	1,21,916
						55 Not Available	39,065
						56 Not Available	3,640
						Total of Vr no 2 - EST:	8,81,776
						Total of HAPUR (90):	**12,33,989**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	24 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,63,010
						03 Not Available	61,676
						55 Not Available	13,280
						Total of Vr no 24 - EST:	4,37,966
	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,59,050
						03 Not Available	43,962
						55 Not Available	11,630
						Total of Vr no 25 - EST:	3,14,642
	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,44,700
						03 Not Available	58,599
						55 Not Available	19,260
						Total of Vr no 26 - EST:	4,22,559
						Total of HATHRAS (78):	**11,75,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	55 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,67,000
						03 Not Available	62,390
						06 Not Available	1,040
						55 Not Available	16,630
						Total of Vr no 55 - EST:	4,47,060
	56 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,09,800
						03 Not Available	52,666
						06 Not Available	40
						55 Not Available	16,110
						Total of Vr no 56 - EST:	3,78,616
						Total of JALAUN (24):	**8,25,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	25 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,62,650
						03 Not Available	44,540
						55 Not Available	10,320
						56 Not Available	1,040
						Total of Vr no 25 - EST:	3,18,550
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,29,600
						03 Not Available	56,032
						06 Not Available	50
						55 Not Available	12,040
						56 Not Available	1,380
						Total of Vr no 26 - EST:	3,99,102
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,63,700
						03 Not Available	1,12,829
						55 Not Available	35,160
						56 Not Available	3,520
						Total of Vr no 27 - EST:	8,15,209
						Total of JAUNPUR (29):	15,32,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	49 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,85,300
						03 Not Available	82,501
						06 Not Available	770
						55 Not Available	11,240
						Total of Vr no 49 - EST:	5,79,811
	50 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,67,400
						03 Not Available	79,458
						06 Not Available	40
						55 Not Available	16,570
						Total of Vr no 50 - EST:	5,63,468
						Total of JHANSI (23):	**11,43,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	50 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,91,900
						03 Not Available	66,623
						55 Not Available	13,280
						Total of Vr no 50 - EST:	4,71,803
	51 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,24,000
						03 Not Available	72,080
						55 Not Available	9,220
						Total of Vr no 51 - EST:	5,05,300
						Total of JYOTIBA FULLE NAGAR (86):	9,77,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,19,100
						03 Not Available	88,247
						55 Not Available	19,530
						Total of Vr no 1 - EST:	6,26,877
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,13,350
						03 Not Available	87,074
						55 Not Available	13,670
						Total of Vr no 13 - EST:	6,14,094
						Total of KANPUR DEHAT (62):	12,40,971

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,55,000
						03 Not Available	60,350
						55 Not Available	33,000
						56 Not Available	5,280
						Total of Vr no 2 - EST:	4,53,630
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,56,300
						03 Not Available	77,401
						06 Not Available	750
						55 Not Available	37,800
						56 Not Available	5,400
						Total of Vr no 3 - EST:	5,77,651
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,02,900
						03 Not Available	1,02,493
						55 Not Available	65,320
						56 Not Available	9,220
						Total of Vr no 4 - EST:	7,79,933
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 5 - EST:	1,19,957

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	1 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,71,000
						03 Not Available	29,070
						55 Not Available	15,860
						56 Not Available	2,340
						Total of Vr no 1 - EST:	2,18,270
						Total of KANPUR NAGAR (20):	**21,49,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	41 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,24,155
						03 Not Available	89,106
						55 Not Available	25,600
						56 Not Available	2,720
						Total of Vr no 41 - EST:	6,41,581
	42 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	8,42,100
						03 Not Available	1,43,089
						06 Not Available	1,000
						55 Not Available	36,940
						56 Not Available	3,920
						Total of Vr no 42 - EST:	10,27,049
						Total of KAUSHAMBI (82):	**16,68,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,12,200
						03 Not Available	70,074
						06 Not Available	830
						55 Not Available	12,040
						56 Not Available	1,760
						Total of Vr no 20 - EST:	4,96,904
	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,01,800
						03 Not Available	51,306
						06 Not Available	790
						55 Not Available	15,520
						56 Not Available	1,520
						Total of Vr no 21 - EST:	3,70,936
						Total of KHERI (48):	**8,67,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,66,900
						03 Not Available	45,373
						06 Not Available	600
						55 Not Available	14,010
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,28,323
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,17,000
						03 Not Available	70,890
						55 Not Available	15,660
						56 Not Available	1,920
						Total of Vr no 2 - EST:	5,05,470
	63 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	66,800
						03 Not Available	11,356
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 63 - EST:	79,636
	64 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,66,900
						03 Not Available	45,373
						06 Not Available	600
						55 Not Available	14,010
						56 Not Available	1,440
						Total of Vr no 64 - EST:	3,28,323
						Total of LALITPUR (58):	**12,41,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	189 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 189 - EST:	90,387
						Total of LUCKNOW (43):	**90,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	12 - EST	First	Voted	No Objection	220280001 03 00	01 Not Available	4,62,100
						03 Not Available	78,557
						06 Not Available	40
						55 Not Available	47,220
						56 Not Available	6,460
						Total of Vr no 12 - EST:	5,94,377
	13 - EST	First	Voted	No Objection	220280001 03 00	01 Not Available	15,31,380
						03 Not Available	2,80,901
						06 Not Available	120
						55 Not Available	1,11,480
						56 Not Available	18,060
						Total of Vr no 13 - EST:	19,41,941
	34 - EST	Second	Voted	No Objection	220280001 03 00	01 Not Available	4,62,100
						03 Not Available	78,557
						06 Not Available	40
						55 Not Available	47,220
						Total of Vr no 34 - EST:	5,87,917
	35 - EST	Second	Voted	No Objection	220280001 03 00	01 Not Available	16,56,880
						03 Not Available	2,81,656
						06 Not Available	120
						55 Not Available	1,19,040
						Total of Vr no 35 - EST:	20,57,696
	4 - MIS	Second	Voted	No Objection	220280001 03 00	58 Not Available	4,60,917
						Total of Vr no 4 - MIS:	4,60,917

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	8 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	13,64,000
						03 Not Available	2,31,880
						06 Not Available	60
						55 Not Available	1,06,600
						56 Not Available	15,300
						Total of Vr no 8 - EST:	17,17,840
	9 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,18,050
						03 Not Available	1,21,941
						55 Not Available	73,240
						56 Not Available	9,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	9 - EST					Total of Vr no 9 - EST:	9,23,071

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	32 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	5,740
						Total of Vr no 32 - EST:	86,704
	33 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	9,78,800
						03 Not Available	1,66,396
						06 Not Available	80
						55 Not Available	74,020
						Total of Vr no 33 - EST:	12,19,296
	6 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	4,037
						56 Not Available	619
						Total of Vr no 6 - EST:	85,620
	7 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	10,11,126
						03 Not Available	1,71,891
						06 Not Available	80
						55 Not Available	76,702
						56 Not Available	11,659
						Total of Vr no 7 - EST:	12,71,458

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	11,600
						56 Not Available	1,620
						Total of Vr no 10 - EST:	1,75,499
	11 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	2,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	11 - EST	First	Voted	No Objection	220280004 03 00	56 Not Available	480
						Total of Vr no 11 - EST:	35,132
	36 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 36 - EST:	59,732
	38 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 38 - EST:	34,652

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	37 - EST	Second	Voted	No Objection	220280800 05 00	01 Not Available	57,300
						03 Not Available	9,741
						55 Not Available	6,600
						Total of Vr no 37 - EST:	73,641
	39 - EST	Second	Voted	No Objection	220280800 05 00	01 Not Available	12,14,200
						03 Not Available	2,06,414
						06 Not Available	100
						55 Not Available	80,940
						Total of Vr no 39 - EST:	15,01,654
	4 - EST	First	Voted	No Objection	220280800 05 00	01 Not Available	57,300
						03 Not Available	9,741
						55 Not Available	6,600
						56 Not Available	1,020
						Total of Vr no 4 - EST:	74,661
	5 - EST	First	Voted	No Objection	220280800 05 00	01 Not Available	12,14,200
						03 Not Available	2,06,414
						06 Not Available	100
						55 Not Available	80,940
						56 Not Available	12,960
						Total of Vr no 5 - EST:	15,14,614
	5 - MIS	Second	Voted	No Objection	220280800 05 00	02 Not Available	60,481
						Total of Vr no 5 - MIS:	60,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,44,76,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,63,400
						03 Not Available	61,778
						55 Not Available	13,211
						56 Not Available	1,520
						Total of Vr no 44 - EST:	4,39,909
	45 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,71,600
						03 Not Available	63,172
						06 Not Available	2,250
						55 Not Available	20,410
						56 Not Available	1,920
						Total of Vr no 45 - EST:	4,59,352
						Total of MAHARAJGANJ (70):	**8,99,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	31 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	7,230
						Total of Vr no 31 - EST:	2,39,241
	32 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,150
						Total of Vr no 32 - EST:	43,153
						Total of MAHOBA (71):	2,82,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	120
						55 Not Available	10,000
						Total of Vr no 6 - EST:	3,86,626
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,80,300
						03 Not Available	81,651
						06 Not Available	1,000
						55 Not Available	16,800
						Total of Vr no 7 - EST:	5,79,751
						Total of MAINPURI (09):	**9,66,377**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	49 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,34,500
						03 Not Available	73,865
						55 Not Available	4,780
						56 Not Available	1,600
						Total of Vr no 49 - EST:	5,14,745
	50 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,37,800
						03 Not Available	1,08,290
						55 Not Available	31,290
						56 Not Available	3,360
						Total of Vr no 50 - EST:	7,80,740
						Total of MATHURA (07):	**12,95,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	38 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,93,132
						03 Not Available	83,832
						55 Not Available	17,650
						56 Not Available	2,360
						Total of Vr no 38 - EST:	5,96,974
						Total of MAU (66):	**5,96,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,68,738
						03 Not Available	96,407
						55 Not Available	31,290
						56 Not Available	2,960
						Total of Vr no 3 - EST:	6,99,395
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,26,500
						03 Not Available	1,23,505
						06 Not Available	40
						55 Not Available	25,160
						56 Not Available	3,120
						Total of Vr no 4 - EST:	8,78,325

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	17 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						06 Not Available	1,040
						55 Not Available	18,980
						56 Not Available	2,160
						Total of Vr no 17 - EST:	2,84,377
						Total of MEERUT (04):	**18,62,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	44 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,87,800
						03 Not Available	82,926
						55 Not Available	13,610
						Total of Vr no 44 - EST:	5,84,336
	45 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,13,800
						03 Not Available	70,346
						55 Not Available	15,180
						Total of Vr no 45 - EST:	4,99,326
	46 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,13,800
						03 Not Available	70,346
						55 Not Available	15,180
						Total of Vr no 46 - EST:	4,99,326
	47 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,78,700
						03 Not Available	64,379
						55 Not Available	10,630
						Total of Vr no 47 - EST:	4,53,709
						Total of MIRZAPUR (28):	20,36,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	55 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,98,100
						03 Not Available	84,677
						55 Not Available	18,390
						Total of Vr no 55 - EST:	6,01,167
	56 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,55,700
						03 Not Available	1,11,469
						06 Not Available	400
						55 Not Available	14,380
						Total of Vr no 56 - EST:	7,81,949

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	54 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	91,900
						03 Not Available	15,623
						55 Not Available	8,460
						56 Not Available	600
						Total of Vr no 54 - EST:	1,16,583
						Total of MORADABAD (14):	**14,99,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	32 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	14,72,200
						03 Not Available	2,50,274
						55 Not Available	68,290
						56 Not Available	7,280
						Total of Vr no 32 - EST:	17,98,044
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	14,45,124
						03 Not Available	2,45,671
						55 Not Available	68,290
						56 Not Available	7,280
						Total of Vr no 33 - EST:	17,66,365
						Total of MUZAFFARNAGAR (03):	**35,64,409**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,69,700
						03 Not Available	62,849
						55 Not Available	21,110
						56 Not Available	1,840
						Total of Vr no 19 - EST:	4,55,499
	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,09,750
						03 Not Available	18,547
						55 Not Available	3,992
						56 Not Available	400
						Total of Vr no 20 - EST:	1,32,689
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,77,300
						03 Not Available	81,141
						06 Not Available	120
						55 Not Available	22,892
						56 Not Available	1,920
						Total of Vr no 21 - EST:	5,83,373
	28 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,09,750
						03 Not Available	18,547
						55 Not Available	3,992
						56 Not Available	400
						Total of Vr no 28 - EST:	1,32,689
	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,69,700
						03 Not Available	62,849
						55 Not Available	21,110
						56 Not Available	1,840
						Total of Vr no 29 - EST:	4,55,499
	30 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,83,576
						03 Not Available	65,208
						06 Not Available	99
						55 Not Available	19,052
						56 Not Available	1,639
						Total of Vr no 30 - EST:	4,69,574
						Total of PADRAUNA (73):	**22,29,323**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	52 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,99,150
						03 Not Available	67,745
						06 Not Available	40
						55 Not Available	14,150
						56 Not Available	1,860
						Total of Vr no 52 - EST:	4,82,945
	53 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,73,900
						03 Not Available	29,563
						55 Not Available	9,490
						56 Not Available	1,040
						Total of Vr no 53 - EST:	2,13,993
	61 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,99,150
						03 Not Available	67,745
						06 Not Available	40
						55 Not Available	14,150
						56 Not Available	1,860
						Total of Vr no 61 - EST:	4,82,945
	62 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,73,900
						03 Not Available	29,563
						55 Not Available	9,490
						56 Not Available	1,040
						Total of Vr no 62 - EST:	2,13,993
						Total of PILIBHIT (16):	**13,93,876**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	92 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,36,250
						03 Not Available	40,052
						55 Not Available	6,080
						Total of Vr no 92 - EST:	2,82,382
	93 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,73,000
						03 Not Available	63,410
						55 Not Available	16,990
						Total of Vr no 93 - EST:	4,53,400
						Total of PRATAPGARH (53):	**7,35,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,64,200
						03 Not Available	78,914
						06 Not Available	720
						55 Not Available	15,580
						56 Not Available	2,080
						Total of Vr no 21 - EST:	5,61,494
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,43,900
						03 Not Available	92,463
						06 Not Available	400
						55 Not Available	26,420
						56 Not Available	2,800
						Total of Vr no 22 - EST:	6,65,983
	27 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 27 - EST:	75,271
	28 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 28 - EST:	1,17,484
						Total of RAIBAREILLY (45):	**14,20,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	25 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,40,000
						03 Not Available	57,800
						55 Not Available	9,090
						56 Not Available	1,520
						Total of Vr no 25 - EST:	4,08,410
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,39,000
						03 Not Available	57,630
						55 Not Available	18,850
						56 Not Available	1,840
						Total of Vr no 26 - EST:	4,17,320
	28 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,40,000
						03 Not Available	57,800
						55 Not Available	9,090
						56 Not Available	1,520
						Total of Vr no 28 - EST:	4,08,410
	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,39,000
						03 Not Available	57,630
						55 Not Available	18,850
						56 Not Available	1,840
						Total of Vr no 29 - EST:	4,17,320
	32 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,40,000
						03 Not Available	57,800
						55 Not Available	9,090
						56 Not Available	1,520
						Total of Vr no 32 - EST:	4,08,410
	33 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,39,000
						03 Not Available	57,630
						55 Not Available	18,850
						56 Not Available	1,840
						Total of Vr no 33 - EST:	4,17,320

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	12 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	5,19,700
						03 Not Available	88,349
						55 Not Available	19,370
						56 Not Available	2,560
						Total of Vr no 12 - EST:	6,29,979
	13 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	1,24,200
						03 Not Available	21,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	13 - EST	First	Voted	No Objection	220280003 13 00	55 Not Available	5,170
						56 Not Available	660
						Total of Vr no 13 - EST:	1,51,144
						Total of RAMPUR (17):	32,58,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	33 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,56,200
						03 Not Available	1,45,554
						55 Not Available	68,500
						Total of Vr no 33 - EST:	10,70,254
						Total of SAHARANPUR (02):	**10,70,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,64,000
						03 Not Available	44,880
						55 Not Available	9,290
						56 Not Available	1,120
						Total of Vr no 20 - EST:	3,19,290
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,00,500
						03 Not Available	1,02,085
						06 Not Available	40
						55 Not Available	30,830
						56 Not Available	3,060
						Total of Vr no 21 - EST:	7,36,515
						Total of SANT KABIR NAGAR (80):	**10,55,805**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	30 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,72,600
						03 Not Available	63,274
						06 Not Available	40
						55 Not Available	13,040
						56 Not Available	1,600
						Total of Vr no 30 - EST:	4,50,554
	31 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,93,800
						03 Not Available	66,946
						55 Not Available	20,590
						56 Not Available	2,000
						Total of Vr no 31 - EST:	4,83,336
	32 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	23,250
						03 Not Available	3,953
						06 Not Available	1,660
						56 Not Available	160
						Total of Vr no 32 - EST:	29,023
						Total of SANT RAVIDAS NAGAR (72):	9,62,913

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,16,200
						03 Not Available	36,754
						55 Not Available	9,480
						56 Not Available	960
						Total of Vr no 4 - EST:	2,63,394
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,75,900
						03 Not Available	46,903
						55 Not Available	15,150
						56 Not Available	1,540
						Total of Vr no 5 - EST:	3,39,493
						Total of SHAHJAHANPUR (15):	**6,02,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	30 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,68,100
						03 Not Available	28,577
						06 Not Available	750
						55 Not Available	4,420
						Total of Vr no 30 - EST:	2,01,847
	31 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,21,000
						03 Not Available	54,570
						55 Not Available	11,680
						Total of Vr no 31 - EST:	3,87,250
	38 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,68,100
						03 Not Available	28,577
						06 Not Available	750
						55 Not Available	4,420
						Total of Vr no 38 - EST:	2,01,847
						Total of SIDDHARTH NAGAR (67):	7,90,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,68,010
						03 Not Available	96,526
						06 Not Available	80
						55 Not Available	21,150
						56 Not Available	2,400
						Total of Vr no 5 - EST:	6,88,166
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,79,900
						03 Not Available	47,583
						55 Not Available	15,110
						56 Not Available	1,440
						Total of Vr no 6 - EST:	3,44,033
						Total of SONBHADRA (69):	10,32,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	69 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	9,40,619
						03 Not Available	1,59,905
						06 Not Available	800
						55 Not Available	44,922
						56 Not Available	4,727
						Total of Vr no 69 - EST:	11,50,973
	70 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,24,800
						03 Not Available	72,216
						55 Not Available	10,310
						56 Not Available	1,920
						Total of Vr no 70 - EST:	5,09,246
						Total of SULTANPUR (52):	**16,60,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	50 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,72,800
						03 Not Available	46,376
						55 Not Available	11,060
						56 Not Available	1,360
						Total of Vr no 50 - EST:	3,31,596
	51 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,72,132
						03 Not Available	1,65,262
						55 Not Available	41,877
						56 Not Available	4,583
						Total of Vr no 51 - EST:	11,83,854
	77 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,44,122
						03 Not Available	58,500
						06 Not Available	15,824
						Total of Vr no 77 - EST:	4,18,446
	78 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	9,87,874
						03 Not Available	1,67,939
						06 Not Available	47,173
						Total of Vr no 78 - EST:	12,02,986
						Total of UNNAO (44):	**31,36,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 75 Not Available

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	19 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	17,04,600
						03 Not Available	2,89,782
						55 Not Available	1,39,920
						56 Not Available	16,920
						Total of Vr no 19 - EST:	21,51,222

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	18 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	12,33,500
						03 Not Available	2,09,695
						06 Not Available	300
						55 Not Available	96,080
						56 Not Available	11,460
						Total of Vr no 18 - EST:	15,51,035

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	64 - EST	First	Voted	No Objection	220280003 04 00	01 Not Available	2,71,681
						03 Not Available	46,186
						55 Not Available	17,304
						56 Not Available	2,647
						Total of Vr no 64 - EST:	3,37,818
	65 - EST	First	Voted	No Objection	220280003 04 00	01 Not Available	4,26,800
						03 Not Available	72,556
						55 Not Available	45,320
						56 Not Available	4,500
						Total of Vr no 65 - EST:	5,49,176
	68 - EST	Second	Voted	No Objection	220280003 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,781
						56 Not Available	221
						Total of Vr no 68 - EST:	28,210

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	75	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	17 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						06 Not Available	40
						55 Not Available	7,840
						56 Not Available	1,440
						Total of Vr no 17 - EST:	1,62,239
						Total of VARANASI (27):	**47,79,700**
						Grand Total:	**12,48,68,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	AGRA (08)	22,96,100	0	22,96,100	0	
	ALLAHABAD (22)	0	88,49,184	88,49,184	0	
	ALLAHABAD-2 (64)	82,30,723	37,84,281	1,20,15,004	0	
	AMBEDKAR NAGAR (74)	8,45,943	0	8,45,943	0	
	AURAIYA (81)	0	12,38,017	12,38,017	0	
	AZAMGARH (34)	13,80,411	0	13,80,411	0	
	BADAUN (13)	13,63,179	0	13,63,179	0	
	BAGPAT (83)	11,74,680	0	11,74,680	0	
	BAHRAICH (51)	0	8,37,286	8,37,286	0	
	BALLIA (31)	11,50,380	0	11,50,380	0	
	BALRAMPUR (79)	7,93,298	9,86,272	17,79,570	0	
	BANDA (26)	0	5,73,637	5,73,637	0	
	BARABANKY (54)	8,46,696	0	8,46,696	0	
	BAREILLY (11)	17,74,642	0	17,74,642	0	
	BASTI (33)	0	14,44,580	14,44,580	0	
	BULANDSHAHAR (05)	14,62,177	0	14,62,177	0	
	CHANDAULI (77)	14,56,621	0	14,56,621	0	
	CHITRAKOOT (87)	10,65,063	0	10,65,063	0	
	DEORIA (35)	12,92,890	0	12,92,890	0	
	ETAH (10)	0	11,89,287	11,89,287	0	
	ETAWAH (19)	0	12,19,773	12,19,773	0	
	FAIZABAD (49)	0	15,67,169	15,67,169	0	
	FATEHGARH (18)	8,21,834	0	8,21,834	0	
	FATEHPUR (21)	0	13,87,829	13,87,829	0	
	FIROZABAD (68)	15,31,387	0	15,31,387	0	
	GAUTAM BUDHA NAGAR (76)	22,17,973	0	22,17,973	0	
	GAZIPUR (30)	14,35,123	13,12,678	27,47,801	0	
	GONDA (50)	10,70,910	0	10,70,910	2,36,378	Missing vchr
	GORAKHPUR (32)	21,93,028	0	21,93,028	0	
	HAMIRPUR (25)	3,18,359	0	3,18,359	0	
	HAPUR (90)	12,33,989	0	12,33,989	0	
	HATHRAS (78)	0	11,75,167	11,75,167	0	
	JALAUN (24)	8,25,676	0	8,25,676	0	
	JAUNPUR (29)	7,17,652	8,15,209	15,32,861	0	
	JHANSI (23)	11,43,279	0	11,43,279	0	
	JYOTIBA FULLE NAGAR (86)	9,77,103	0	9,77,103	0	
	KANPUR DEHAT (62)	12,40,971	0	12,40,971	0	
	KANPUR NAGAR (20)	21,49,441	0	21,49,441	0	
	KAUSHAMBI (82)	0	16,68,630	16,68,630	0	
	KHERI (48)	8,67,840	0	8,67,840	0	
	LALITPUR (58)	8,33,793	4,07,959	12,41,752	0	
	LUCKNOW (43)	0	90,387	90,387	0	
	LUCKNOW-2 (60)	83,34,213	61,42,690	1,44,76,903	0	
	MAHARAJGANJ (70)	0	8,99,261	8,99,261	0	
	MAHOBA (71)	2,82,394	0	2,82,394	0	
	MAINPURI (09)	9,66,377	0	9,66,377	0	
	MATHURA (07)	12,95,485	0	12,95,485	0	
	MAU (66)	5,96,974	0	5,96,974	0	
	MEERUT (04)	18,62,097	0	18,62,097	0	
	MIRZAPUR (28)	10,83,662	9,53,035	20,36,697	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	MORADABAD (14)	14,99,699		0		14,99,699	0	
	MUZAFFARNAGAR (03)	17,98,044		17,66,365		35,64,409	0	
	PADRAUNA (73)	0		22,29,323		22,29,323	0	
	PILIBHIT (16)	6,96,938		6,96,938		13,93,876	0	
	PRATAPGARH (53)	0		7,35,782		7,35,782	0	
	RAIBAREILLY (45)	13,02,748		1,17,484		14,20,232	0	
	RAMPUR (17)	16,06,853		16,51,460		32,58,313	0	
	SAHARANPUR (02)	10,70,254		0		10,70,254	0	
	SANT KABIR NAGAR (80)	0		10,55,805		10,55,805	0	
	SANT RAVIDAS NAGAR (72)	9,62,913		0		9,62,913	0	
	SHAHJAHANPUR (15)	6,02,887		0		6,02,887	0	
	SIDDHARTH NAGAR (67)	0		7,90,944		7,90,944	0	
	SONBHADRA (69)	10,32,199		0		10,32,199	0	
	SULTANPUR (52)	0		16,60,219		16,60,219	0	
	UNNAO (44)	15,15,450		16,21,432		31,36,882	0	
	VARANASI (27)	47,51,490		28,210		47,79,700	0	
	Total of Mj Hd 2202:	**7,59,71,838**	**0**	**4,88,96,293**	**0**	**12,48,68,131**	**2,36,378**	
	Grand Total:	**7,59,71,838**	**0**	**4,88,96,293**	**0**	**12,48,68,131**	**2,36,378**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	16 - EST	First	Voted	No Objection	223001004 03 00	01 Not Available	65,200
						03 Not Available	11,084
						06 Not Available	700
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 16 - EST:	84,004
	44 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	65,200
						03 Not Available	11,084
						06 Not Available	700
						55 Not Available	6,300
						Total of Vr no 44 - EST:	83,284

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	18 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	6,30,500
						03 Not Available	1,07,185
						06 Not Available	1,560
						55 Not Available	43,410
						56 Not Available	4,940
						Total of Vr no 18 - EST:	7,87,595
	46 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,30,500
						03 Not Available	1,07,185
						06 Not Available	1,560
						55 Not Available	43,410
						Total of Vr no 46 - EST:	7,82,655

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	51,400
						03 Not Available	17,476
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 26 - EST:	78,556
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	5,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	27 - EST	Second	Voted	No Objection	223001101 04 01	56 Not Available	600
						Total of Vr no 27 - EST:	65,108
	28 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,43,600
						03 Not Available	41,412
						06 Not Available	40
						55 Not Available	20,440
						56 Not Available	2,220
						Total of Vr no 28 - EST:	3,07,712

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,74,800
						03 Not Available	97,716
						06 Not Available	2,900
						55 Not Available	50,270
						56 Not Available	5,340
						Total of Vr no 12 - EST:	7,31,026
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	12,15,760
						03 Not Available	2,06,669
						06 Not Available	2,520
						55 Not Available	1,00,060
						56 Not Available	11,540
						Total of Vr no 15 - EST:	15,36,549
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,74,800
						03 Not Available	97,716
						06 Not Available	2,900
						55 Not Available	50,270
						Total of Vr no 40 - EST:	7,25,686
	43 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	12,15,760
						03 Not Available	2,06,669
						06 Not Available	2,520
						55 Not Available	1,00,060
						Total of Vr no 43 - EST:	15,25,009

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	19 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	2,93,300
						03 Not Available	49,861
						06 Not Available	700
						55 Not Available	27,420
						56 Not Available	2,340
						Total of Vr no 19 - EST:	3,73,621
	20 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	700
						55 Not Available	12,040
						56 Not Available	1,440
						Total of Vr no 20 - EST:	1,47,326
	47 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	700
						55 Not Available	12,040
						Total of Vr no 47 - EST:	1,45,886
	48 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	2,93,300
						03 Not Available	49,861
						06 Not Available	700
						55 Not Available	27,420
						Total of Vr no 48 - EST:	3,71,281

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	13 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	2,07,600
						03 Not Available	35,292
						06 Not Available	120
						55 Not Available	18,080
						56 Not Available	1,980
						Total of Vr no 13 - EST:	2,63,072
	41 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	2,07,600
						03 Not Available	35,292
						06 Not Available	120
						55 Not Available	18,080
						Total of Vr no 41 - EST:	2,61,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	14 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	4,63,400
						03 Not Available	78,778
						06 Not Available	120
						55 Not Available	40,300
						56 Not Available	4,320
						Total of Vr no 14 - EST:	5,86,918
	42 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	4,63,400
						03 Not Available	78,778
						06 Not Available	120
						55 Not Available	40,300
						Total of Vr no 42 - EST:	5,82,598

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	17 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	3,180
						56 Not Available	400
						Total of Vr no 17 - EST:	90,394
	45 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	3,180
						Total of Vr no 45 - EST:	89,994
						Total of AGRA (08):	**96,19,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	14 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	4,55,900
						03 Not Available	77,503
						06 Not Available	1,400
						55 Not Available	23,810
						56 Not Available	1,960
						Total of Vr no 14 - EST:	5,60,573
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,51,400
						03 Not Available	42,738
						55 Not Available	19,160
						56 Not Available	1,880
						Total of Vr no 15 - EST:	3,15,178

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	7,44,200
						03 Not Available	1,26,514
						06 Not Available	2,200
						55 Not Available	57,620
						56 Not Available	4,380
						Total of Vr no 10 - EST:	9,34,914
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,00,000
						03 Not Available	34,000
						06 Not Available	700
						55 Not Available	17,200
						56 Not Available	1,520
						Total of Vr no 11 - EST:	2,53,420

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	16 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 16 - EST:	44,413
	17 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,21,100
						03 Not Available	20,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	17 - EST	First	Voted	No Objection	223001102 03 00	06 Not Available	700
						55 Not Available	12,040
						56 Not Available	1,080
						Total of Vr no 17 - EST:	1,55,507

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	13 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 13 - EST:	37,005

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	12 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,28,800
						03 Not Available	21,896
						55 Not Available	8,450
						56 Not Available	760
						Total of Vr no 12 - EST:	1,59,906
						Total of ALIGARH (06):	**24,60,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	10,23,300
						03 Not Available	1,73,961
						06 Not Available	3,740
						55 Not Available	51,770
						Total of Vr no 24 - EST:	12,52,771
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,03,900
						03 Not Available	1,02,663
						06 Not Available	2,920
						55 Not Available	31,240
						Total of Vr no 26 - EST:	7,40,723
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	10,21,400
						03 Not Available	1,73,638
						06 Not Available	3,740
						55 Not Available	51,770
						56 Not Available	4,500
						Total of Vr no 5 - EST:	12,55,048
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	6,03,900
						03 Not Available	1,02,663
						06 Not Available	2,920
						55 Not Available	31,240
						56 Not Available	2,980
						Total of Vr no 6 - EST:	7,43,703

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	6,49,600
						03 Not Available	1,10,432
						06 Not Available	200
						55 Not Available	56,160
						56 Not Available	6,120
						Total of Vr no 10 - EST:	8,22,512
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,13,600
						03 Not Available	36,312
						06 Not Available	40
						55 Not Available	19,660
						56 Not Available	2,640
						Total of Vr no 11 - EST:	2,72,252
	12 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,39,800
						03 Not Available	40,766
						06 Not Available	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	12 - EST	First	Voted	No Objection	223001101 04 01	55 Not Available	21,180
						56 Not Available	2,520
						Total of Vr no 12 - EST:	3,04,386
	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	35,145
						03 Not Available	1,15,276
						55 Not Available	9,200
						56 Not Available	360
						Total of Vr no 13 - EST:	1,59,981

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,75,660
						03 Not Available	1,99,801
						06 Not Available	1,940
						55 Not Available	54,710
						Total of Vr no 22 - EST:	14,32,111
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,66,600
						03 Not Available	96,322
						06 Not Available	4,200
						55 Not Available	41,770
						Total of Vr no 25 - EST:	7,08,892
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	11,75,660
						03 Not Available	1,99,801
						06 Not Available	1,940
						55 Not Available	54,710
						56 Not Available	10,500
						Total of Vr no 3 - EST:	14,42,611
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,66,600
						03 Not Available	96,322
						06 Not Available	4,200
						55 Not Available	41,770
						56 Not Available	5,860
						Total of Vr no 7 - EST:	7,14,752

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	3,57,200
						03 Not Available	60,724
						06 Not Available	700
						55 Not Available	28,900
						Total of Vr no 27 - EST:	4,47,524
	28 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						06 Not Available	640
						55 Not Available	7,940
						Total of Vr no 28 - EST:	1,27,101
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						06 Not Available	640
						55 Not Available	7,940
						56 Not Available	1,200
						Total of Vr no 8 - EST:	1,28,301
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	3,57,200
						03 Not Available	60,724
						06 Not Available	700
						55 Not Available	28,900
						56 Not Available	2,880
						Total of Vr no 9 - EST:	4,50,404

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	2 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	3,47,300
						03 Not Available	59,041
						06 Not Available	320
						55 Not Available	29,440
						56 Not Available	3,240
						Total of Vr no 2 - EST:	4,39,341
	21 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	3,47,300
						03 Not Available	59,041
						06 Not Available	320
						55 Not Available	29,440
						Total of Vr no 21 - EST:	4,36,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	5,31,600
						03 Not Available	90,372
						06 Not Available	160
						55 Not Available	35,630
						56 Not Available	4,500
						Total of Vr no 1 - EST:	6,62,262
	20 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	5,31,600
						03 Not Available	90,372
						06 Not Available	160
						55 Not Available	35,630
						Total of Vr no 20 - EST:	6,57,762

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	23 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						Total of Vr no 23 - EST:	34,321
	4 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						56 Not Available	360
						Total of Vr no 4 - EST:	34,681
						Total of ALLAHABAD (22):	**1,32,67,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	74,494
						03 Not Available	12,664
						55 Not Available	3,300
						56 Not Available	200
						Total of Vr no 11 - EST:	90,658
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,73,048
						03 Not Available	62,265
						55 Not Available	12,050
						56 Not Available	1,440
						Total of Vr no 13 - EST:	3,48,803

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	4,460
						56 Not Available	480
						Total of Vr no 12 - EST:	1,34,342
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,50,800
						03 Not Available	93,636
						55 Not Available	23,440
						56 Not Available	2,100
						Total of Vr no 14 - EST:	6,69,976

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	1,660
						56 Not Available	320
						Total of Vr no 10 - EST:	88,560
						Total of AZAMGARH (34):	**13,32,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	16 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	75,700
						03 Not Available	12,869
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 16 - EST:	92,019
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,45,100
						03 Not Available	24,667
						06 Not Available	700
						55 Not Available	6,800
						56 Not Available	700
						Total of Vr no 17 - EST:	1,77,967

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	14 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 14 - EST:	81,674
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,97,800
						03 Not Available	50,626
						06 Not Available	1,800
						55 Not Available	16,120
						56 Not Available	1,500
						Total of Vr no 15 - EST:	3,67,846
						Total of BANDA (26):	**7,19,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	13 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,26,600
						03 Not Available	21,522
						06 Not Available	80
						55 Not Available	5,120
						56 Not Available	800
						Total of Vr no 13 - EST:	1,54,122
	19 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	6,65,500
						03 Not Available	1,13,135
						06 Not Available	2,220
						55 Not Available	41,210
						56 Not Available	3,400
						Total of Vr no 19 - EST:	8,25,465
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,65,500
						03 Not Available	1,13,135
						06 Not Available	2,220
						55 Not Available	41,210
						Total of Vr no 32 - EST:	8,22,065
	37 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,26,600
						03 Not Available	21,522
						06 Not Available	80
						55 Not Available	5,120
						Total of Vr no 37 - EST:	1,53,322

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,72,415
						03 Not Available	1,41,006
						06 Not Available	40
						55 Not Available	23,800
						56 Not Available	1,140
						Total of Vr no 24 - EST:	3,38,401

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	14 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,34,100
						03 Not Available	56,797
						06 Not Available	1,440
						55 Not Available	26,580
						56 Not Available	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	14 - EST					Total of Vr no 14 - EST:	4,21,117
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	9,87,500
						03 Not Available	1,67,875
						06 Not Available	1,850
						55 Not Available	61,260
						56 Not Available	6,480
						Total of Vr no 20 - EST:	12,24,965
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	9,09,800
						03 Not Available	1,54,666
						06 Not Available	1,850
						55 Not Available	61,260
						Total of Vr no 31 - EST:	11,27,576
	36 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	3,34,100
						03 Not Available	56,797
						06 Not Available	1,440
						55 Not Available	26,580
						Total of Vr no 36 - EST:	4,18,917

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	9 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,61,400
						03 Not Available	27,438
						06 Not Available	700
						55 Not Available	15,860
						56 Not Available	1,320
						Total of Vr no 9 - EST:	2,06,718

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	65
						55 Not Available	6,280
						56 Not Available	480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	11 - EST					Total of Vr no 11 - EST:	88,374
	34 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	65
						55 Not Available	6,280
						Total of Vr no 34 - EST:	87,894

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	12 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	12,780
						56 Not Available	1,160
						Total of Vr no 12 - EST:	1,83,473
	18 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,47,100
						03 Not Available	25,007
						06 Not Available	65
						55 Not Available	12,600
						56 Not Available	960
						Total of Vr no 18 - EST:	1,85,732
	33 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,47,100
						03 Not Available	25,007
						06 Not Available	65
						55 Not Available	12,600
						Total of Vr no 33 - EST:	1,84,772
	38 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	12,780
						Total of Vr no 38 - EST:	1,82,313

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - EST					Total of Vr no 10 - EST:	53,272
	35 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 35 - EST:	53,032
						Total of BAREILLY (11):	**67,11,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,92,600
						03 Not Available	32,742
						06 Not Available	700
						55 Not Available	9,440
						56 Not Available	900
						Total of Vr no 1 - EST:	2,36,382

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,05,700
						03 Not Available	51,969
						06 Not Available	1,400
						55 Not Available	16,310
						56 Not Available	1,580
						Total of Vr no 2 - EST:	3,76,959

Total of BASTI (33):	6,13,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	5,18,300
						03 Not Available	88,111
						06 Not Available	1,400
						55 Not Available	25,330
						56 Not Available	1,780
						Total of Vr no 10 - EST:	6,34,921
	11 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	11,48,600
						03 Not Available	1,95,262
						06 Not Available	1,800
						55 Not Available	50,580
						56 Not Available	4,580
						Total of Vr no 11 - EST:	14,00,822

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	8 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,11,200
						03 Not Available	35,904
						55 Not Available	12,140
						56 Not Available	1,060
						Total of Vr no 8 - EST:	2,60,304
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,02,800
						03 Not Available	51,476
						06 Not Available	160
						55 Not Available	13,250
						56 Not Available	1,360
						Total of Vr no 9 - EST:	3,69,046

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	12 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 12 - EST:	79,816
	13 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	93,200
						03 Not Available	15,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	13 - EST	First	Voted	No Objection	223001102 03 00	55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 13 - EST:	1,15,044
						Total of FAIZABAD (49):	**28,59,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,42,700
						03 Not Available	41,259
						06 Not Available	1,040
						55 Not Available	9,430
						56 Not Available	1,200
						Total of Vr no 10 - EST:	2,95,629
	26 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	2,42,700
						03 Not Available	41,259
						06 Not Available	1,040
						55 Not Available	9,430
						Total of Vr no 26 - EST:	2,94,429

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,86,100
						03 Not Available	48,603
						55 Not Available	23,380
						56 Not Available	800
						Total of Vr no 13 - EST:	2,58,883
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	59,300
						03 Not Available	10,081
						06 Not Available	40
						55 Not Available	5,540
						56 Not Available	260
						Total of Vr no 14 - EST:	75,221

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,51,900
						03 Not Available	93,823
						06 Not Available	2,800
						55 Not Available	37,700
						56 Not Available	2,720
						Total of Vr no 12 - EST:	6,88,943
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	4,640
						Total of Vr no 24 - EST:	70,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,51,900
						03 Not Available	93,823
						06 Not Available	2,800
						55 Not Available	37,700
						Total of Vr no 25 - EST:	6,86,223
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	4,640
						56 Not Available	260
						Total of Vr no 7 - EST:	71,122

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	22 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	700
						55 Not Available	8,700
						Total of Vr no 22 - EST:	1,07,329
	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 23 - EST:	70,104
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	700
						55 Not Available	8,700
						56 Not Available	560
						Total of Vr no 5 - EST:	1,07,889
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 6 - EST:	70,344

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 27 - EST:	32,152
	28 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	15,060
						Total of Vr no 28 - EST:	2,80,884
	8 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	15,060
						56 Not Available	1,060
						Total of Vr no 8 - EST:	2,81,944
	9 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 9 - EST:	32,252

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 11 - EST:	82,210
	29 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	1,160
						Total of Vr no 29 - EST:	81,890
						Total of FIROZABAD (68):	**35,88,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	13 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,43,300
						03 Not Available	41,361
						06 Not Available	2,100
						55 Not Available	22,160
						56 Not Available	3,060
						Total of Vr no 13 - EST:	3,11,981

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	12 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,41,400
						03 Not Available	24,038
						06 Not Available	40
						55 Not Available	8,460
						56 Not Available	1,680
						Total of Vr no 12 - EST:	1,75,618
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 16 - EST:	26,291

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	18 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,68,000
						03 Not Available	45,560
						06 Not Available	2,100
						55 Not Available	27,920
						56 Not Available	3,840
						Total of Vr no 18 - EST:	3,47,420
	20 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	9,64,600
						03 Not Available	1,63,982
						06 Not Available	2,880
						55 Not Available	77,935
						56 Not Available	11,320
						Total of Vr no 20 - EST:	12,20,717

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	17 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	2,95,000
						03 Not Available	50,150
						06 Not Available	2,800
						55 Not Available	30,940
						56 Not Available	4,560
						Total of Vr no 17 - EST:	3,83,450
	19 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	4,44,600
						03 Not Available	75,582
						06 Not Available	700
						55 Not Available	42,260
						56 Not Available	4,980
						Total of Vr no 19 - EST:	5,68,122

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	11 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 11 - EST:	48,752
						Total of GAUTAM BUDHA NAGAR (76):	**30,82,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	4 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,83,100
						03 Not Available	48,127
						06 Not Available	600
						55 Not Available	25,320
						56 Not Available	2,520
						Total of Vr no 4 - EST:	3,59,667
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,42,500
						03 Not Available	58,225
						55 Not Available	17,830
						56 Not Available	2,120
						Total of Vr no 7 - EST:	4,20,675

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,79,950
						03 Not Available	61,183
						55 Not Available	30,220
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,72,553
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,07,600
						03 Not Available	18,292
						55 Not Available	9,560
						56 Not Available	720
						Total of Vr no 2 - EST:	1,36,172
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	9,940
						56 Not Available	720
						Total of Vr no 3 - EST:	1,34,212

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	5 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	6,02,300
						03 Not Available	1,02,391
						06 Not Available	3,560
						55 Not Available	42,020
						56 Not Available	4,140
						Total of Vr no 5 - EST:	7,54,411

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	6 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,37,800
						03 Not Available	23,426
						06 Not Available	700
						55 Not Available	9,050
						56 Not Available	880
						Total of Vr no 6 - EST:	1,71,856

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	10 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	3,01,000
						03 Not Available	51,170
						06 Not Available	700
						55 Not Available	27,740
						56 Not Available	2,280
						Total of Vr no 10 - EST:	3,82,890
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	10,900
						56 Not Available	1,160
						Total of Vr no 11 - EST:	1,66,149

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	8 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 8 - EST:	37,694
	9 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	1,11,810
						03 Not Available	18,972
						06 Not Available	60
						55 Not Available	6,280
						56 Not Available	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	9 - EST					Total of Vr no 9 - EST:	1,37,842

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	12 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,19,200
						03 Not Available	20,264
						06 Not Available	20
						55 Not Available	7,320
						56 Not Available	640
						Total of Vr no 12 - EST:	1,47,444
						Total of GHAZIABAD (59):	**31,21,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,23,700
						03 Not Available	38,029
						06 Not Available	80
						55 Not Available	13,540
						56 Not Available	1,380
						Total of Vr no 10 - EST:	2,76,729
	11 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	99,300
						03 Not Available	16,881
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 11 - EST:	1,18,241

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,21,400
						03 Not Available	20,638
						55 Not Available	6,800
						56 Not Available	720
						Total of Vr no 12 - EST:	1,49,558
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,64,300
						03 Not Available	27,931
						06 Not Available	80
						55 Not Available	2,820
						56 Not Available	720
						Total of Vr no 13 - EST:	1,95,851
						Total of GONDA (50):	**7,40,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	22 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	9,84,100
						03 Not Available	1,67,297
						06 Not Available	530
						55 Not Available	54,260
						56 Not Available	2,480
						Total of Vr no 22 - EST:	12,08,667

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	23 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	14,90,800
						03 Not Available	2,53,436
						06 Not Available	4,560
						55 Not Available	1,11,540
						56 Not Available	9,280
						Total of Vr no 23 - EST:	18,69,616

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	20 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	2,57,400
						03 Not Available	43,758
						06 Not Available	52
						55 Not Available	24,120
						56 Not Available	2,120
						Total of Vr no 20 - EST:	3,27,450

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	21 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	220
						55 Not Available	27,540
						56 Not Available	2,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	21 - EST					Total of Vr no 21 - EST:	4,64,461

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	19 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	67,100
						03 Not Available	11,407
						06 Not Available	40
						55 Not Available	6,360
						56 Not Available	600
						Total of Vr no 19 - EST:	85,507
						Total of GORAKHPUR (32):	39,55,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	4,26,500
						03 Not Available	72,505
						06 Not Available	12
						55 Not Available	29,270
						56 Not Available	1,600
						Total of Vr no 11 - EST:	5,29,887
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,00,700
						03 Not Available	17,119
						55 Not Available	10,900
						56 Not Available	560
						Total of Vr no 15 - EST:	1,29,279
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,77,500
						03 Not Available	64,175
						06 Not Available	12
						55 Not Available	27,250
						Total of Vr no 18 - EST:	4,68,937
	2 - MIS	Second	Voted	No Objection	223001101 03 01	13 Not Available	2,381
						Total of Vr no 2 - MIS:	2,381

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,26,700
						03 Not Available	38,539
						55 Not Available	12,140
						56 Not Available	1,040
						Total of Vr no 12 - EST:	2,78,419
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,87,100
						03 Not Available	31,807
						55 Not Available	15,700
						56 Not Available	980
						Total of Vr no 14 - EST:	2,35,587
	17 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	56,900
						03 Not Available	9,673
						56 Not Available	240
						Total of Vr no 17 - EST:	66,813

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	13 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	160
						Total of Vr no 13 - EST:	42,061
	19 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 19 - EST:	41,901
						Total of JHANSI (23):	**17,95,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001714	106 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 106 - EST:	1,67,661
	66 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						56 Not Available	900
						Total of Vr no 66 - EST:	1,68,561

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001776	107 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	1,62,900
						03 Not Available	27,591
						Total of Vr no 107 - EST:	1,90,491
	65 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	1,62,900
						03 Not Available	27,591
						56 Not Available	900
						Total of Vr no 65 - EST:	1,91,391

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001796	104 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 104 - EST:	2,39,967
	63 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						56 Not Available	900
						Total of Vr no 63 - EST:	2,40,867

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001798	105 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 105 - EST:	97,812
	64 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						56 Not Available	900
						Total of Vr no 64 - EST:	98,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	103 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	65
						55 Not Available	2,940
						Total of Vr no 103 - EST:	38,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	110 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	6,21,900
						03 Not Available	1,05,723
						06 Not Available	40
						55 Not Available	47,800
						Total of Vr no 110 - EST:	7,75,463
	124 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	27,35,600
						03 Not Available	4,65,052
						06 Not Available	2,225
						55 Not Available	1,89,720
						Total of Vr no 124 - EST:	33,92,597
	50 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	5,92,700
						03 Not Available	1,00,759
						06 Not Available	40
						55 Not Available	44,460
						56 Not Available	10,240
						Total of Vr no 50 - EST:	7,48,199
	58 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	27,35,600
						03 Not Available	4,65,052
						06 Not Available	2,225
						55 Not Available	1,93,060
						56 Not Available	32,760
						Total of Vr no 58 - EST:	34,28,697
	6 - MIS	Second	Voted	No Objection	223001001 03 00	13 Not Available	14,757
						Total of Vr no 6 - MIS:	14,757
	60 - EST	First	Voted	No Objection	223001001 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	65
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 60 - EST:	39,170

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	111 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	6,48,100
						03 Not Available	1,10,177
						06 Not Available	40
						55 Not Available	55,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	111 - EST					Total of Vr no 111 - EST:	8,14,097
	117 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	16,15,885
						03 Not Available	2,74,159
						06 Not Available	1,380
						55 Not Available	1,07,660
						Total of Vr no 117 - EST:	19,99,084
	51 - EST	First	Voted	No Objection	223001004 03 00	01 Not Available	6,48,100
						03 Not Available	1,10,177
						06 Not Available	40
						55 Not Available	55,780
						56 Not Available	9,840
						Total of Vr no 51 - EST:	8,23,937
	56 - EST	First	Voted	No Objection	223001004 03 00	01 Not Available	16,15,885
						03 Not Available	2,74,159
						06 Not Available	1,380
						55 Not Available	1,07,660
						56 Not Available	20,340
						Total of Vr no 56 - EST:	20,19,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	22 - EST	First	Voted	No Objection	223001004 03 00	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 22 - EST:	62,388
	99 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	2,940
						Total of Vr no 99 - EST:	61,908

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	112 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	40
						55 Not Available	15,120
						Total of Vr no 112 - EST:	2,25,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	120 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,10,500
						03 Not Available	52,785
						55 Not Available	18,600
						Total of Vr no 120 - EST:	3,81,885
	45 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,10,500
						03 Not Available	52,785
						55 Not Available	18,600
						56 Not Available	3,240
						Total of Vr no 45 - EST:	3,85,125
	62 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	40
						55 Not Available	15,120
						56 Not Available	2,280
						Total of Vr no 62 - EST:	2,28,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	24 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,73,600
						03 Not Available	63,512
						06 Not Available	1,700
						55 Not Available	11,590
						56 Not Available	1,520
						Total of Vr no 24 - EST:	4,51,922
	94 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,73,600
						03 Not Available	63,512
						06 Not Available	1,700
						55 Not Available	11,590
						Total of Vr no 94 - EST:	4,50,402

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001574	19 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	6,680
						56 Not Available	960
						Total of Vr no 19 - EST:	84,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001599	41 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001599	41 - EST	First	Voted	No Objection	223001101 04 01	55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 41 - EST:	42,313
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	126 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,84,300
						03 Not Available	31,331
						06 Not Available	80
						55 Not Available	15,940
						56 Not Available	2,400
						Total of Vr no 126 - EST:	2,34,051
	127 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	40
						55 Not Available	5,660
						56 Not Available	960
						Total of Vr no 127 - EST:	79,434
	18 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	3,13,000
						03 Not Available	53,210
						06 Not Available	80
						55 Not Available	22,280
						56 Not Available	4,080
						Total of Vr no 18 - EST:	3,92,650
	29 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	36,685
						03 Not Available	1,20,327
						55 Not Available	11,040
						56 Not Available	450
						Total of Vr no 29 - EST:	1,68,502
	30 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	31,535
						03 Not Available	1,03,435
						55 Not Available	9,840
						56 Not Available	450
						Total of Vr no 30 - EST:	1,45,260
	40 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,36,100
						03 Not Available	40,137
						06 Not Available	40
						55 Not Available	19,740
						56 Not Available	2,880
						Total of Vr no 40 - EST:	2,98,897
	42 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	94,400
						03 Not Available	16,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	42 - EST	First	Voted	No Objection	223001101 04 01	06 Not Available	40
						55 Not Available	8,860
						56 Not Available	1,200
						Total of Vr no 42 - EST:	1,20,548
	43 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	40
						55 Not Available	5,660
						56 Not Available	960
						Total of Vr no 43 - EST:	79,434
	90 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	65,300
						03 Not Available	22,202
						06 Not Available	900
						Total of Vr no 90 - EST:	88,402

Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	116 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,51,800
						03 Not Available	93,806
						55 Not Available	46,280
						Total of Vr no 116 - EST:	6,91,886
	125 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	16,23,700
						03 Not Available	2,76,029
						06 Not Available	325
						55 Not Available	1,42,300
						Total of Vr no 125 - EST:	20,42,354
	53 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,51,800
						03 Not Available	93,806
						55 Not Available	46,280
						56 Not Available	8,840
						Total of Vr no 53 - EST:	7,00,726
	59 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	16,23,700
						03 Not Available	2,76,029
						06 Not Available	325
						55 Not Available	1,42,300
						56 Not Available	22,980
						Total of Vr no 59 - EST:	20,65,334

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	102 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	40,90,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	102 - EST	Second	Voted	No Objection	223001101 04 02	03 Not Available	6,97,136
						06 Not Available	13,825
						55 Not Available	2,74,046
						Total of Vr no 102 - EST:	50,75,807
	25 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	10,72,200
						03 Not Available	1,82,274
						06 Not Available	6,400
						55 Not Available	89,740
						56 Not Available	15,020
						Total of Vr no 25 - EST:	13,65,634
	28 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	40,90,800
						03 Not Available	6,97,136
						06 Not Available	13,825
						55 Not Available	2,74,046
						56 Not Available	43,980
						Total of Vr no 28 - EST:	51,19,787
	31 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 31 - EST:	32,364
	91 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 91 - EST:	1,34,928
	92 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 92 - EST:	31,884
	95 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	10,72,200
						03 Not Available	1,82,274
						06 Not Available	6,400
						55 Not Available	89,740
						Total of Vr no 95 - EST:	13,50,614

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	109 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	4,15,200
						03 Not Available	70,584
						06 Not Available	1,880
						55 Not Available	42,740
						Total of Vr no 109 - EST:	5,30,404
	122 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	12,82,400
						03 Not Available	2,18,008
						06 Not Available	260
						55 Not Available	1,14,300
						Total of Vr no 122 - EST:	16,14,968
	47 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	12,82,400
						03 Not Available	2,18,008
						06 Not Available	290
						55 Not Available	1,14,300
						56 Not Available	17,760
						Total of Vr no 47 - EST:	16,32,758
	49 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	4,15,200
						03 Not Available	70,584
						06 Not Available	1,880
						55 Not Available	42,740
						56 Not Available	7,660
						Total of Vr no 49 - EST:	5,38,064

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	26 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	8,12,648
						03 Not Available	2,03,636
						06 Not Available	1,440
						55 Not Available	61,620
						56 Not Available	9,510
						Total of Vr no 26 - EST:	10,88,854
	27 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	700
						55 Not Available	14,440
						56 Not Available	2,340
						Total of Vr no 27 - EST:	1,81,865
	97 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,40,500
						03 Not Available	23,885
						06 Not Available	700
						55 Not Available	14,440
						Total of Vr no 97 - EST:	1,79,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	98 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	8,12,648
						03 Not Available	2,03,636
						06 Not Available	1,440
						55 Not Available	61,620
						Total of Vr no 98 - EST:	10,79,344

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	115 - EST	Second	Voted	No Objection	223001102 04 00	01 Not Available	2,68,400
						03 Not Available	45,628
						55 Not Available	27,780
						Total of Vr no 115 - EST:	3,41,808
	118 - EST	Second	Voted	No Objection	223001102 04 00	01 Not Available	5,76,700
						03 Not Available	98,039
						06 Not Available	833
						55 Not Available	42,630
						Total of Vr no 118 - EST:	7,18,202
	52 - EST	First	Voted	No Objection	223001102 04 00	01 Not Available	2,68,400
						03 Not Available	45,628
						55 Not Available	27,780
						56 Not Available	4,000
						Total of Vr no 52 - EST:	3,45,808
	57 - EST	First	Voted	No Objection	223001102 04 00	01 Not Available	6,02,100
						03 Not Available	1,02,357
						06 Not Available	860
						55 Not Available	42,630
						56 Not Available	5,820
						Total of Vr no 57 - EST:	7,53,767

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	113 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	1,35,400
						03 Not Available	23,018
						06 Not Available	800
						55 Not Available	14,540
						Total of Vr no 113 - EST:	1,73,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	123 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	20,71,400
						03 Not Available	3,52,138
						06 Not Available	1,915
						55 Not Available	1,64,480
						Total of Vr no 123 - EST:	25,89,933
	3 - MIS	Second	Voted	No Objection	223001103 03 00	02 Not Available	21,762
						Total of Vr no 3 - MIS:	21,762
	4 - MIS	Second	Voted	No Objection	223001103 03 00	02 Not Available	44,144
						Total of Vr no 4 - MIS:	44,144
	48 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	22,19,700
						03 Not Available	3,77,349
						06 Not Available	1,955
						55 Not Available	1,76,780
						56 Not Available	28,440
						Total of Vr no 48 - EST:	28,04,224
	54 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	1,35,400
						03 Not Available	23,018
						06 Not Available	800
						55 Not Available	14,540
						56 Not Available	2,260
						Total of Vr no 54 - EST:	1,76,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	101 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	6,24,000
						03 Not Available	1,06,080
						55 Not Available	52,620
						Total of Vr no 101 - EST:	7,82,700
	21 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	6,24,000
						03 Not Available	1,06,080
						55 Not Available	52,620
						56 Not Available	8,400
						Total of Vr no 21 - EST:	7,91,100

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	114 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	1,27,900
						03 Not Available	21,743
						06 Not Available	40
						55 Not Available	6,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	114 - EST					Total of Vr no 114 - EST:	1,56,523
	121 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	13,25,000
						03 Not Available	2,25,250
						06 Not Available	400
						55 Not Available	1,19,260
						Total of Vr no 121 - EST:	16,69,910
	46 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	13,25,000
						03 Not Available	2,25,250
						06 Not Available	400
						55 Not Available	1,19,260
						56 Not Available	16,920
						Total of Vr no 46 - EST:	16,86,830
	61 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,27,900
						03 Not Available	21,743
						06 Not Available	40
						55 Not Available	6,840
						56 Not Available	2,260
						Total of Vr no 61 - EST:	1,58,783

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	100 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	30,53,800
						03 Not Available	5,20,166
						06 Not Available	2,550
						55 Not Available	2,03,720
						Total of Vr no 100 - EST:	37,80,236
	23 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	30,53,800
						03 Not Available	5,20,166
						06 Not Available	2,550
						55 Not Available	2,03,720
						56 Not Available	35,300
						Total of Vr no 23 - EST:	38,15,536

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	20 - EST	First	Voted	No Objection	223001103 05 00	01 Not Available	8,22,400
						03 Not Available	1,39,808
						06 Not Available	1,100
						55 Not Available	69,140
						56 Not Available	9,840
						Total of Vr no 20 - EST:	10,42,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	93 - EST	Second	Voted	No Objection	223001103 05 00	01 Not Available	68,600
						03 Not Available	11,664
						56 Not Available	1,920
						Total of Vr no 93 - EST:	82,184
	96 - EST	Second	Voted	No Objection	223001103 05 00	01 Not Available	8,39,550
						03 Not Available	1,42,724
						06 Not Available	1,100
						55 Not Available	69,140
						Total of Vr no 96 - EST:	10,52,514

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	108 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	1,95,400
						03 Not Available	33,218
						55 Not Available	20,500
						Total of Vr no 108 - EST:	2,49,118
	119 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	15,25,500
						03 Not Available	2,59,335
						06 Not Available	1,360
						55 Not Available	1,18,840
						Total of Vr no 119 - EST:	19,05,035
	44 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	15,25,500
						03 Not Available	2,59,335
						06 Not Available	1,360
						55 Not Available	1,18,840
						56 Not Available	21,360
						Total of Vr no 44 - EST:	19,26,395
	55 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	1,95,400
						03 Not Available	33,218
						55 Not Available	20,500
						56 Not Available	3,300
						Total of Vr no 55 - EST:	2,52,418
						Total of KANPUR NAGAR (20):	**7,22,49,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	31 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	8,17,300
						03 Not Available	1,38,941
						06 Not Available	2,250
						55 Not Available	53,810
						56 Not Available	9,860
						Total of Vr no 31 - EST:	10,22,161
	34 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	20,91,100
						03 Not Available	3,55,487
						06 Not Available	8,030
						55 Not Available	1,25,980
						56 Not Available	17,440
						Total of Vr no 34 - EST:	25,98,037
	42 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	20,91,100
						03 Not Available	3,55,487
						06 Not Available	8,030
						55 Not Available	1,25,980
						Total of Vr no 42 - EST:	25,80,597
	48 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	8,17,300
						03 Not Available	1,38,941
						06 Not Available	2,250
						55 Not Available	53,810
						Total of Vr no 48 - EST:	10,12,301

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001005	40 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	96,900
						03 Not Available	32,946
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 40 - EST:	1,47,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001356	39 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,02,550
						03 Not Available	34,867
						55 Not Available	16,400
						56 Not Available	900
						Total of Vr no 39 - EST:	1,54,717

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	27 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,43,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	27 - EST	First	Voted	No Objection	223001101 04 01	03 Not Available	24,378
						06 Not Available	80
						55 Not Available	13,600
						56 Not Available	2,260
						Total of Vr no 27 - EST:	1,83,718
	28 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	4,39,700
						03 Not Available	74,749
						06 Not Available	200
						55 Not Available	37,580
						56 Not Available	6,000
						Total of Vr no 28 - EST:	5,58,229

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	30 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	9,04,300
						03 Not Available	1,53,731
						06 Not Available	5,340
						55 Not Available	80,800
						56 Not Available	11,500
						Total of Vr no 30 - EST:	11,55,671
	33 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	12,53,400
						03 Not Available	2,13,078
						06 Not Available	4,560
						55 Not Available	91,950
						56 Not Available	14,660
						Total of Vr no 33 - EST:	15,77,648
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	12,53,400
						03 Not Available	2,13,078
						06 Not Available	4,560
						55 Not Available	91,950
						Total of Vr no 41 - EST:	15,62,988
	47 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	9,04,300
						03 Not Available	1,53,731
						06 Not Available	5,340
						55 Not Available	80,800
						Total of Vr no 47 - EST:	11,44,171

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	29 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	2,94,200
						03 Not Available	50,014
						06 Not Available	700
						55 Not Available	30,880
						56 Not Available	4,720
						Total of Vr no 29 - EST:	3,80,514
	36 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	40
						55 Not Available	40,880
						56 Not Available	6,000
						Total of Vr no 36 - EST:	5,64,879
	44 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	40
						55 Not Available	40,880
						Total of Vr no 44 - EST:	5,58,879
	50 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	2,94,200
						03 Not Available	50,014
						06 Not Available	700
						55 Not Available	30,880
						Total of Vr no 50 - EST:	3,75,794

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	37 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	1,18,900
						03 Not Available	20,213
						06 Not Available	40
						55 Not Available	5,000
						56 Not Available	1,300
						Total of Vr no 37 - EST:	1,45,453
	45 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	1,18,900
						03 Not Available	20,213
						06 Not Available	40
						55 Not Available	5,000
						Total of Vr no 45 - EST:	1,44,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	32 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	50
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 32 - EST:	35,142
	35 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	4,46,400
						03 Not Available	75,888
						06 Not Available	120
						55 Not Available	33,340
						56 Not Available	4,580
						Total of Vr no 35 - EST:	5,60,328
	43 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	4,46,400
						03 Not Available	75,888
						06 Not Available	120
						55 Not Available	33,340
						Total of Vr no 43 - EST:	5,55,748
	49 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	50
						55 Not Available	2,320
						Total of Vr no 49 - EST:	34,662

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	38 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	40
						55 Not Available	4,040
						56 Not Available	1,200
						Total of Vr no 38 - EST:	83,670
	46 - EST	Second	Voted	No Objection	223001800 03 00	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	40
						55 Not Available	4,040
						Total of Vr no 46 - EST:	82,470
						Total of LUCKNOW (43):	**1,72,19,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	30 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 30 - EST:	80,847
	31 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,07,400
						03 Not Available	35,258
						06 Not Available	700
						55 Not Available	13,450
						56 Not Available	1,420
						Total of Vr no 31 - EST:	2,58,228

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001604	21 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,45,311
						03 Not Available	38,250
						06 Not Available	7,088
						55 Not Available	10,000
						56 Not Available	360
						Total of Vr no 21 - EST:	2,01,009
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	23 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,48,100
						03 Not Available	25,177
						55 Not Available	12,900
						56 Not Available	1,440
						Total of Vr no 23 - EST:	1,87,617
	25 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	22,800
						03 Not Available	3,876
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 25 - EST:	29,156
	26 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	2,25,550
						03 Not Available	38,344
						06 Not Available	120
						55 Not Available	27,540
						56 Not Available	2,340
						Total of Vr no 26 - EST:	2,93,894
	27 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	27 - EST	First	Voted	No Objection	223001101 04 01	03 Not Available	10,574
						06 Not Available	40
						55 Not Available	5,660
						56 Not Available	720
						Total of Vr no 27 - EST:	79,194

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	28 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	7,34,400
						03 Not Available	1,24,848
						06 Not Available	720
						55 Not Available	62,310
						56 Not Available	7,060
						Total of Vr no 28 - EST:	9,29,338
	29 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,61,200
						03 Not Available	95,404
						06 Not Available	2,800
						55 Not Available	52,790
						56 Not Available	5,740
						Total of Vr no 29 - EST:	7,17,934

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	22 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	4,64,700
						03 Not Available	78,999
						06 Not Available	700
						55 Not Available	43,380
						56 Not Available	3,780
						Total of Vr no 22 - EST:	5,91,559
	24 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,94,800
						03 Not Available	33,116
						06 Not Available	1,400
						55 Not Available	17,200
						56 Not Available	2,280
						Total of Vr no 24 - EST:	2,48,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	32 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						55 Not Available	5,880
						56 Not Available	720
						Total of Vr no 32 - EST:	86,862

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	33 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 33 - EST:	57,113
						Total of MEERUT (04):	**37,61,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	1,40,800
						03 Not Available	23,936
						06 Not Available	80
						55 Not Available	6,160
						56 Not Available	720
						Total of Vr no 13 - EST:	1,71,696
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 14 - EST:	53,272
						Total of MIRZAPUR (28):	**2,24,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	6,66,600
						03 Not Available	1,13,322
						06 Not Available	2,800
						55 Not Available	45,550
						56 Not Available	3,920
						Total of Vr no 12 - EST:	8,32,192
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	4,01,300
						03 Not Available	68,221
						55 Not Available	24,750
						56 Not Available	2,500
						Total of Vr no 13 - EST:	4,96,771
	14 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	700
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 14 - EST:	57,754
	27 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,66,600
						03 Not Available	1,13,322
						06 Not Available	2,800
						55 Not Available	45,550
						Total of Vr no 27 - EST:	8,28,272
	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,760
						Total of Vr no 29 - EST:	56,814
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	4,01,300
						03 Not Available	68,221
						55 Not Available	24,750
						Total of Vr no 30 - EST:	4,94,271

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	8,33,900
						03 Not Available	1,41,763
						06 Not Available	3,500
						55 Not Available	45,080
						56 Not Available	3,800
						Total of Vr no 10 - EST:	10,28,043
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	11 - EST	First	Voted	No Objection	223001101 04 02	03 Not Available	13,345
						55 Not Available	7,560
						56 Not Available	600
						Total of Vr no 11 - EST:	1,00,005
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						Total of Vr no 24 - EST:	99,405
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	8,33,900
						03 Not Available	1,41,763
						06 Not Available	3,500
						55 Not Available	45,080
						Total of Vr no 28 - EST:	10,24,243

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	16 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	1,400
						55 Not Available	18,340
						56 Not Available	1,680
						Total of Vr no 16 - EST:	2,36,115
	17 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 17 - EST:	61,730
	23 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						Total of Vr no 23 - EST:	61,370
	26 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	1,400
						55 Not Available	18,340
						Total of Vr no 26 - EST:	2,34,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	15 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	5,360
						56 Not Available	480
						Total of Vr no 15 - EST:	1,13,129
	25 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	5,360
						Total of Vr no 25 - EST:	1,12,649
						Total of MORADABAD (14):	**58,37,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **APRIL 2020** **GRANT NO** **76** **Not Available**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	6 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	700
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 6 - EST:	75,971
	7 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 7 - EST:	90,220
						Total of MUZAFFARNAGAR (03):	**1,66,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,23,105
						03 Not Available	1,25,439
						55 Not Available	4,230
						56 Not Available	800
						Total of Vr no 13 - EST:	2,53,574
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 14 - EST:	40,313
						Total of RAMPUR (17):	**2,93,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	5,79,800
						03 Not Available	98,566
						06 Not Available	2,100
						55 Not Available	26,300
						56 Not Available	3,280
						Total of Vr no 12 - EST:	7,10,046

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	13 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	35,145
						03 Not Available	53,420
						55 Not Available	11,040
						56 Not Available	720
						Total of Vr no 13 - EST:	1,00,325
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Not Available	66,200
						03 Not Available	11,254
						06 Not Available	40
						55 Not Available	6,280
						56 Not Available	480
						Total of Vr no 8 - EST:	84,254

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	9 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	11,44,100
						03 Not Available	1,94,497
						06 Not Available	5,600
						55 Not Available	85,320
						56 Not Available	7,880
						Total of Vr no 9 - EST:	14,37,397

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	11 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	9,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	11 - EST	First	Voted	No Objection	223001102 03 00	56 Not Available	1,000
						Total of Vr no 11 - EST:	1,47,481

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 10 - EST:	99,755
						Total of SAHARANPUR (02):	**25,79,258**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,55,381
						03 Not Available	60,415
						06 Not Available	1,146
						55 Not Available	11,780
						56 Not Available	160
						Total of Vr no 5 - EST:	4,28,882
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,13,400
						03 Not Available	19,278
						06 Not Available	700
						55 Not Available	4,410
						Total of Vr no 6 - EST:	1,37,788

Sub Head	04	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,47,955
						03 Not Available	59,152
						06 Not Available	820
						55 Not Available	11,670
						56 Not Available	400
						Total of Vr no 10 - EST:	4,19,997
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,12,810
						03 Not Available	36,178
						06 Not Available	15
						55 Not Available	9,450
						56 Not Available	240
						Total of Vr no 9 - EST:	2,58,693

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	7 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 7 - EST:	37,758

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	8 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,43,500
						03 Not Available	24,395
						06 Not Available	80
						55 Not Available	5,390
						56 Not Available	400
						Total of Vr no 8 - EST:	1,73,765
						Total of SONBHADRA (69):	14,56,883

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	9 - EST	First	Voted	No Objection	223001004 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	700
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 9 - EST:	74,418

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,90,800
						03 Not Available	66,436
						06 Not Available	1,600
						55 Not Available	29,830
						56 Not Available	3,160
						Total of Vr no 2 - EST:	4,91,826
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	7,94,400
						03 Not Available	1,35,048
						06 Not Available	820
						55 Not Available	52,590
						56 Not Available	5,520
						Total of Vr no 3 - EST:	9,88,378

Sub Head	04	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	8,75,106
						03 Not Available	1,51,487
						06 Not Available	3,620
						55 Not Available	51,760
						56 Not Available	5,600
						Total of Vr no 1 - EST:	10,87,573
	10 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,46,800
						03 Not Available	58,956
						06 Not Available	1,850
						55 Not Available	32,890
						56 Not Available	3,900
						Total of Vr no 10 - EST:	4,44,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 76 Not Available

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	5 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,86,700
						03 Not Available	31,739
						06 Not Available	1,400
						55 Not Available	18,140
						56 Not Available	2,040
						Total of Vr no 5 - EST:	2,40,019
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	9,560
						56 Not Available	1,080
						Total of Vr no 6 - EST:	1,19,216

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	8 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	1,68,500
						03 Not Available	28,645
						06 Not Available	70
						55 Not Available	14,060
						56 Not Available	1,620
						Total of Vr no 8 - EST:	2,12,895

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	7 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	2,31,600
						03 Not Available	39,372
						06 Not Available	5
						55 Not Available	10,920
						56 Not Available	880
						Total of Vr no 7 - EST:	2,82,777

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	76	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	4 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 4 - EST:	78,834
						Total of VARANASI (27):	**40,20,332**
						Grand Total:	**16,16,76,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	AGRA (08)	46,00,505		50,18,861		96,19,366	0	
	ALIGARH (06)	24,60,916		0		24,60,916	0	
	ALLAHABAD (22)	74,30,234		58,37,306		1,32,67,540	0	
	AZAMGARH (34)	13,32,339		0		13,32,339	0	
	BANDA (26)	7,19,506		0		7,19,506	0	
	BAREILLY (11)	33,43,238		33,68,292		67,11,530	0	
	BASTI (33)	6,13,341		0		6,13,341	0	
	FAIZABAD (49)	28,59,953		0		28,59,953	0	
	FIROZABAD (68)	19,64,437		16,23,873		35,88,310	0	
	GAUTAM BUDHA NAGAR (76)	30,82,351		0		30,82,351	0	
	GHAZIABAD (59)	31,21,565		0		31,21,565	0	
	GONDA (50)	7,40,379		0		7,40,379	0	
	GORAKHPUR (32)	39,55,701		0		39,55,701	0	
	JHANSI (23)	12,82,046		5,13,219		17,95,265	0	
	KANPUR NAGAR (20)	3,66,97,216		3,55,52,002		7,22,49,218	0	
	LUCKNOW (43)	91,67,313		80,51,763		1,72,19,076	0	
	MEERUT (04)	37,61,547		0		37,61,547	0	
	MIRZAPUR (28)	2,24,968		0		2,24,968	0	
	MORADABAD (14)	29,25,739		29,11,459		58,37,198	0	
	MUZAFFARNAGAR (03)	0		1,66,191		1,66,191	0	
	RAMPUR (17)	0		2,93,887		2,93,887	0	
	SAHARANPUR (02)	25,79,258		0		25,79,258	0	
	SONBHADRA (69)	14,56,883		0		14,56,883	0	
	VARANASI (27)	40,20,332		0		40,20,332	0	
	Total of Mj Hd 2230:	**9,83,39,767**	**0**	**6,33,36,853**	**0**	**16,16,76,620**	**0**	
	Grand Total:	**9,83,39,767**	**0**	**6,33,36,853**	**0**	**16,16,76,620**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	21 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	9,68,500
						03 Not Available	1,64,645
						55 Not Available	73,940
						56 Not Available	10,980
						Total of Vr no 21 - EST:	12,18,065
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,35,703
						03 Not Available	57,070
						55 Not Available	25,200
						56 Not Available	3,960
						Total of Vr no 22 - EST:	4,21,933

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	23 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 23 - EST:	36,961

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	24 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 24 - EST:	51,263
	25 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	54,400
						03 Not Available	9,248
						06 Not Available	800
						55 Not Available	4,800
						56 Not Available	720
						Total of Vr no 25 - EST:	69,968
						Total of AGRA (08):	**17,98,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	6,29,800
						03 Not Available	1,07,066
						06 Not Available	1,800
						55 Not Available	60,240
						56 Not Available	4,440
						Total of Vr no 19 - EST:	8,03,346
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	5,680
						56 Not Available	720
						Total of Vr no 23 - EST:	1,10,530

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						55 Not Available	15,940
						56 Not Available	1,440
						Total of Vr no 20 - EST:	2,53,954

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	21 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 21 - EST:	1,04,037
	22 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 22 - EST:	37,812
						Total of ALIGARH (06):	**13,09,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,14,300
						03 Not Available	53,431
						06 Not Available	20
						55 Not Available	22,060
						56 Not Available	3,480
						Total of Vr no 14 - EST:	3,93,291
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 17 - EST:	60,272
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,92,100
						03 Not Available	49,657
						06 Not Available	40
						55 Not Available	22,140
						56 Not Available	2,880
						Total of Vr no 18 - EST:	3,66,817
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,87,500
						03 Not Available	1,50,875
						06 Not Available	60
						55 Not Available	73,440
						56 Not Available	9,540
						Total of Vr no 19 - EST:	11,21,415

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						55 Not Available	17,540
						56 Not Available	1,800
						Total of Vr no 15 - EST:	2,64,455

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	65,400
						03 Not Available	11,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	16 - EST	Second	Voted	No Objection	223002800 05 00	06 Not Available	40
						55 Not Available	6,280
						56 Not Available	720
						Total of Vr no 16 - EST:	83,558
						Total of ALLAHABAD (22):	22,89,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	42,653
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	82,500
						03 Not Available	14,025
						55 Not Available	4,230
						Total of Vr no 11 - EST:	1,00,755
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 12 - EST:	42,493
	2 - MIS	Second	Voted	No Objection	223002001 04 00	02 Not Available	4,672
						Total of Vr no 2 - MIS:	4,672
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	82,500
						03 Not Available	14,025
						55 Not Available	4,230
						56 Not Available	400
						Total of Vr no 9 - EST:	1,01,155
						Total of AMBEDKAR NAGAR (74):	**2,96,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	1,08,850
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	35,641
						Total of AURAIYA (81):	**1,44,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,63,900
						03 Not Available	44,863
						55 Not Available	11,260
						56 Not Available	1,360
						Total of Vr no 15 - EST:	3,21,383
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 18 - EST:	1,00,963

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,66,200
						03 Not Available	28,254
						55 Not Available	8,330
						56 Not Available	720
						Total of Vr no 16 - EST:	2,03,504

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	17 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 17 - EST:	47,684
	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	88,800
						03 Not Available	15,096
						06 Not Available	600
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 19 - EST:	1,07,916
						Total of AZAMGARH (34):	**7,81,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,14,900
						03 Not Available	36,703
						55 Not Available	9,200
						56 Not Available	1,040
						Total of Vr no 9 - EST:	2,61,843

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 10 - EST:	1,00,192
	11 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 11 - EST:	23,547
						Total of BADAUN (13):	**3,85,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	980
						56 Not Available	160
						Total of Vr no 4 - EST:	36,865
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	980
						56 Not Available	160
						Total of Vr no 5 - EST:	35,772
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 6 - EST:	36,705
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	980
						Total of Vr no 7 - EST:	35,612
						Total of BAGPAT (83):	**1,44,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	98,400
						03 Not Available	16,728
						55 Not Available	2,810
						56 Not Available	400
						Total of Vr no 10 - EST:	1,18,338
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,41,800
						03 Not Available	41,106
						06 Not Available	40
						55 Not Available	11,400
						56 Not Available	1,200
						Total of Vr no 11 - EST:	2,95,546

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						06 Not Available	40
						55 Not Available	9,590
						56 Not Available	1,040
						Total of Vr no 12 - EST:	2,51,222
						Total of BAHRAICH (51):	**6,65,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,76,000
						03 Not Available	80,920
						55 Not Available	17,560
						56 Not Available	2,320
						Total of Vr no 5 - EST:	5,76,800
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 7 - EST:	77,745

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						56 Not Available	160
						Total of Vr no 6 - EST:	41,461
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	59,590
						Total of BALLIA (31):	**7,55,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,85,600
						03 Not Available	31,552
						06 Not Available	40
						55 Not Available	8,200
						56 Not Available	800
						Total of Vr no 1 - EST:	2,26,192
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,21,500
						03 Not Available	20,655
						55 Not Available	5,580
						56 Not Available	580
						Total of Vr no 2 - EST:	1,48,315
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,000
						56 Not Available	80
						Total of Vr no 5 - EST:	43,083

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 3 - EST:	75,824
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	48,900
						03 Not Available	8,313
						06 Not Available	600
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 4 - EST:	60,373
						Total of BANDA (26):	**5,53,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	4,33,900
						03 Not Available	73,763
						55 Not Available	17,380
						56 Not Available	1,920
						Total of Vr no 1 - EST:	5,26,963
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,33,900
						03 Not Available	73,763
						55 Not Available	17,380
						Total of Vr no 25 - EST:	5,25,043

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 2 - EST:	1,25,497
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,03,100
						03 Not Available	17,527
						55 Not Available	4,470
						Total of Vr no 24 - EST:	1,25,097
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	7,380
						Total of Vr no 26 - EST:	2,05,110
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	7,380
						56 Not Available	800
						Total of Vr no 3 - EST:	2,05,910
						Total of BARABANKY (54):	**17,13,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	15 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	7,37,000
						03 Not Available	1,25,290
						06 Not Available	120
						55 Not Available	65,800
						56 Not Available	5,280
						Total of Vr no 15 - EST:	9,33,490
	21 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,08,700
						03 Not Available	35,479
						55 Not Available	20,400
						56 Not Available	1,680
						Total of Vr no 21 - EST:	2,66,259
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	7,37,000
						03 Not Available	1,25,290
						06 Not Available	120
						55 Not Available	65,900
						Total of Vr no 39 - EST:	9,28,310
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,15,933
						03 Not Available	36,709
						55 Not Available	21,200
						Total of Vr no 42 - EST:	2,73,842

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	17 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,72,873
						03 Not Available	29,325
						06 Not Available	40
						55 Not Available	14,760
						56 Not Available	1,200
						Total of Vr no 17 - EST:	2,18,198
	40 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,72,873
						03 Not Available	29,325
						06 Not Available	40
						55 Not Available	14,760
						Total of Vr no 40 - EST:	2,16,998

Sub Head	05	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	16 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	1,11,050
						03 Not Available	18,802
						06 Not Available	1,040
						55 Not Available	8,460
						56 Not Available	840
						Total of Vr no 16 - EST:	1,40,192
	41 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	1,11,050
						03 Not Available	18,802
						06 Not Available	1,040
						55 Not Available	8,460
						Total of Vr no 41 - EST:	1,39,352
						Total of BAREILLY (11):	**31,16,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	51,100
						03 Not Available	8,687
						06 Not Available	600
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 11 - EST:	63,217
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,79,780
						03 Not Available	64,549
						55 Not Available	13,990
						56 Not Available	1,760
						Total of Vr no 9 - EST:	4,60,079

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,53,440
						03 Not Available	26,078
						55 Not Available	7,230
						56 Not Available	640
						Total of Vr no 10 - EST:	1,87,388
						Total of BIJNORE (12):	**7,10,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	4,85,500
						03 Not Available	82,535
						06 Not Available	1,040
						55 Not Available	20,370
						56 Not Available	2,240
						Total of Vr no 13 - EST:	5,91,685
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,74,700
						03 Not Available	30,379
						55 Not Available	8,700
						56 Not Available	960
						Total of Vr no 15 - EST:	2,14,739

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	14 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	4,620
						56 Not Available	560
						Total of Vr no 14 - EST:	1,46,048
	16 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	28,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 16 - EST:	35,262
						Total of BULANDSHAHAR (05):	**9,87,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	4,620
						56 Not Available	560
						Total of Vr no 3 - EST:	1,42,304
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 4 - EST:	36,262
						Total of CHANDAULI (77):	**1,78,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 5 - EST:	63,520
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 6 - EST:	1,02,883
						Total of CHITRAKOOT (87):	**1,66,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	18 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,77,300
						03 Not Available	30,039
						06 Not Available	40
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 18 - EST:	2,15,659
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	4,47,800
						03 Not Available	76,126
						06 Not Available	120
						55 Not Available	16,940
						56 Not Available	2,080
						Total of Vr no 19 - EST:	5,43,066

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	16 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 16 - EST:	1,94,376
	17 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	55,300
						03 Not Available	9,401
						06 Not Available	1,640
						55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 17 - EST:	67,861
						Total of DEORIA (35):	**10,20,962**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,39,700
						03 Not Available	41,599
						55 Not Available	11,060
						56 Not Available	1,200
						Total of Vr no 5 - EST:	2,93,559
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,39,700
						03 Not Available	41,599
						55 Not Available	11,060
						Total of Vr no 7 - EST:	2,92,359

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	6 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 6 - EST:	1,03,117
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	3,150
						Total of Vr no 8 - EST:	1,02,717
						Total of ETAH (10):	**7,91,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,31,000
						03 Not Available	22,270
						55 Not Available	6,180
						56 Not Available	960
						Total of Vr no 11 - EST:	1,60,410
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,17,600
						03 Not Available	53,992
						55 Not Available	12,090
						Total of Vr no 18 - EST:	3,83,682
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,31,000
						03 Not Available	22,270
						55 Not Available	6,180
						Total of Vr no 29 - EST:	1,59,450
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,17,600
						03 Not Available	53,992
						55 Not Available	12,090
						56 Not Available	1,360
						Total of Vr no 9 - EST:	3,85,042

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	240
						Total of Vr no 10 - EST:	31,860
	12 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,60,400
						03 Not Available	27,268
						55 Not Available	6,300
						56 Not Available	800
						Total of Vr no 12 - EST:	1,94,768
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,60,400
						03 Not Available	27,268
						55 Not Available	6,300
						Total of Vr no 27 - EST:	1,93,968
	28 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	26,000
						03 Not Available	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	28 - EST	Second	Voted	No Objection	223002800 03 00	55 Not Available	1,200
						Total of Vr no 28 - EST:	31,620
						Total of ETAWAH (19):	15,40,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,13,600
						03 Not Available	36,312
						55 Not Available	9,290
						56 Not Available	1,040
						Total of Vr no 15 - EST:	2,60,242
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 16 - EST:	1,09,535
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,01,200
						03 Not Available	34,204
						55 Not Available	7,300
						56 Not Available	960
						Total of Vr no 19 - EST:	2,43,664

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 14 - EST:	75,824
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	200
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 17 - EST:	35,801

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	1,470
						56 Not Available	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	18 - EST					Total of Vr no 18 - EST:	77,372
						Total of FAIZABAD (49):	**8,02,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,15,800
						03 Not Available	36,686
						55 Not Available	10,120
						56 Not Available	1,040
						Total of Vr no 6 - EST:	2,63,646
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 7 - EST:	55,444

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	8 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 8 - EST:	1,03,117
						Total of FATEHGARH (18):	**4,22,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,45,400
						03 Not Available	24,888
						55 Not Available	6,780
						56 Not Available	680
						Total of Vr no 10 - EST:	1,77,748
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,01,300
						03 Not Available	51,221
						55 Not Available	13,080
						56 Not Available	1,440
						Total of Vr no 13 - EST:	3,67,041

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 11 - EST:	75,824
	12 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 12 - EST:	37,315
						Total of FATEHPUR (21):	**6,57,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	15 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,11,500
						03 Not Available	18,955
						06 Not Available	800
						55 Not Available	10,880
						56 Not Available	580
						Total of Vr no 15 - EST:	1,42,715
	16 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	13,960
						56 Not Available	800
						Total of Vr no 16 - EST:	2,00,322
						Total of FIROZABAD (68):	**3,43,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	4,480
						Total of Vr no 10 - EST:	1,48,390
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,04,800
						03 Not Available	51,816
						55 Not Available	14,560
						Total of Vr no 11 - EST:	3,71,176
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,04,800
						03 Not Available	51,816
						55 Not Available	14,560
						56 Not Available	1,440
						Total of Vr no 6 - EST:	3,72,616
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	4,480
						56 Not Available	480
						Total of Vr no 7 - EST:	1,17,514

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	8 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	98,100
						03 Not Available	16,677
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 8 - EST:	1,19,647
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	98,100
						03 Not Available	16,677
						55 Not Available	4,470
						Total of Vr no 9 - EST:	1,19,247
						Total of GAZIPUR (30):	**12,48,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	17 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,72,600
						03 Not Available	63,852
						06 Not Available	120
						55 Not Available	32,540
						56 Not Available	2,640
						Total of Vr no 17 - EST:	4,71,752
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,17,200
						03 Not Available	36,924
						06 Not Available	1,040
						55 Not Available	14,440
						56 Not Available	1,560
						Total of Vr no 18 - EST:	2,71,164
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	40
						55 Not Available	980
						56 Not Available	160
						Total of Vr no 19 - EST:	37,918
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	40
						55 Not Available	2,640
						56 Not Available	320
						Total of Vr no 20 - EST:	70,626
	21 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	82,500
						03 Not Available	14,025
						06 Not Available	40
						55 Not Available	8,460
						56 Not Available	600
						Total of Vr no 21 - EST:	1,05,625
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 22 - EST:	40,903
	26 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	14,800
						03 Not Available	2,516
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 26 - EST:	20,496
	27 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	10,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	27 - EST	First	Voted	No Objection	223002001 04 00	03 Not Available	16,840
						55 Not Available	667
						56 Not Available	60
						Total of Vr no 27 - EST:	27,835
	28 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,250
						03 Not Available	8,610
						55 Not Available	495
						56 Not Available	38
						Total of Vr no 28 - EST:	14,393
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,75,600
						03 Not Available	63,852
						06 Not Available	120
						55 Not Available	32,540
						Total of Vr no 32 - EST:	4,72,112
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,17,200
						03 Not Available	36,924
						06 Not Available	1,040
						55 Not Available	14,440
						Total of Vr no 33 - EST:	2,69,604
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	31,400
						03 Not Available	5,338
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 34 - EST:	37,758
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	57,800
						03 Not Available	9,826
						06 Not Available	40
						55 Not Available	2,640
						Total of Vr no 35 - EST:	70,306
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	82,500
						03 Not Available	14,025
						06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 36 - EST:	1,05,025
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 37 - EST:	40,663
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	10,268
						03 Not Available	16,840
						55 Not Available	667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	41 - EST					Total of Vr no 41 - EST:	27,775
	42 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	5,250
						03 Not Available	8,610
						55 Not Available	495
						Total of Vr no 42 - EST:	14,355

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	23 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 23 - EST:	46,285
	24 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 24 - EST:	63,210
	38 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	4,040
						Total of Vr no 38 - EST:	46,745
	39 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						Total of Vr no 39 - EST:	62,850

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	25 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 25 - EST:	56,933
	40 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	80,800
						03 Not Available	13,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	40 - EST	Second	Voted	No Objection	223002800 05 00	06 Not Available	40
						55 Not Available	7,380
						Total of Vr no 40 - EST:	1,01,956
						Total of GHAZIABAD (59):	24,76,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,29,600
						03 Not Available	73,032
						06 Not Available	70
						55 Not Available	18,320
						56 Not Available	2,000
						Total of Vr no 14 - EST:	5,23,022

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,44,500
						03 Not Available	24,565
						06 Not Available	20
						55 Not Available	5,570
						56 Not Available	640
						Total of Vr no 15 - EST:	1,75,295
						Total of GONDA (50):	**6,98,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	13,85,700
						03 Not Available	2,35,824
						06 Not Available	240
						55 Not Available	1,10,200
						56 Not Available	9,480
						Total of Vr no 14 - EST:	17,41,444
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,62,400
						03 Not Available	44,778
						06 Not Available	40
						55 Not Available	16,000
						56 Not Available	2,080
						Total of Vr no 15 - EST:	3,25,298

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	18 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 18 - EST:	28,029

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	16 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 16 - EST:	44,413
	17 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 17 - EST:	33,916
						Total of GORAKHPUR (32):	**21,73,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,52,000
						03 Not Available	25,840
						06 Not Available	800
						55 Not Available	6,500
						56 Not Available	720
						Total of Vr no 9 - EST:	1,85,860

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 10 - EST:	1,03,117
						Total of HAMIRPUR (25):	**2,88,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 10 - EST:	36,262
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,04,700
						03 Not Available	34,799
						55 Not Available	8,610
						56 Not Available	880
						Total of Vr no 9 - EST:	2,48,989
						Total of HAPUR (90):	**2,85,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	4,69,900
						03 Not Available	79,883
						55 Not Available	19,760
						56 Not Available	2,340
						Total of Vr no 1 - EST:	5,71,883
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,69,900
						03 Not Available	79,883
						55 Not Available	19,760
						Total of Vr no 13 - EST:	5,69,543

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,69,400
						03 Not Available	28,798
						55 Not Available	7,280
						Total of Vr no 14 - EST:	2,05,478
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,69,400
						03 Not Available	28,798
						55 Not Available	7,280
						56 Not Available	640
						Total of Vr no 2 - EST:	2,06,118
						Total of HARDOI (47):	**15,53,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	7,720
						56 Not Available	880
						Total of Vr no 6 - EST:	2,03,405
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,92,400
						03 Not Available	32,708
						55 Not Available	8,570
						56 Not Available	880
						Total of Vr no 7 - EST:	2,34,558

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	8 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	10,380
						56 Not Available	1,040
						Total of Vr no 8 - EST:	2,81,222
						Total of JAUNPUR (29):	**7,19,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	53,500
						03 Not Available	9,265
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 9 - EST:	65,595
						Total of JYOTIBA FULLE NAGAR (86):	**65,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,02,200
						03 Not Available	17,374
						55 Not Available	3,520
						56 Not Available	640
						Total of Vr no 11 - EST:	1,23,734
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	7,820
						56 Not Available	880
						Total of Vr no 12 - EST:	2,03,271
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,02,200
						03 Not Available	17,374
						55 Not Available	3,520
						Total of Vr no 13 - EST:	1,23,094
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	7,820
						Total of Vr no 14 - EST:	2,02,391
						Total of KANPUR DEHAT (62):	**6,52,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	33 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 33 - EST:	33,220
	34 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 34 - EST:	68,952
	35 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	200
						55 Not Available	9,000
						56 Not Available	1,440
						Total of Vr no 35 - EST:	1,16,993
	36 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	55,300
						03 Not Available	9,401
						06 Not Available	200
						55 Not Available	4,640
						56 Not Available	960
						Total of Vr no 36 - EST:	70,501
	37 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,83,300
						03 Not Available	31,161
						55 Not Available	15,400
						56 Not Available	2,100
						Total of Vr no 37 - EST:	2,31,961
	38 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	8,25,700
						03 Not Available	1,40,199
						06 Not Available	1,800
						55 Not Available	66,420
						56 Not Available	12,480
						Total of Vr no 38 - EST:	10,46,599
	39 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	11,39,800
						03 Not Available	1,97,846
						06 Not Available	3,020
						55 Not Available	84,760
						56 Not Available	17,700
						Total of Vr no 39 - EST:	14,43,126
	67 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	10,81,200
						03 Not Available	1,87,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	67 - EST	Second	Voted	No Objection	223002001 04 00	06 Not Available	3,020
						55 Not Available	79,240
						Total of Vr no 67 - EST:	13,51,344
	68 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,25,700
						03 Not Available	1,40,199
						06 Not Available	1,800
						55 Not Available	66,420
						Total of Vr no 68 - EST:	10,34,119
	69 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,83,300
						03 Not Available	31,161
						55 Not Available	15,400
						Total of Vr no 69 - EST:	2,29,861
	70 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	55,300
						03 Not Available	9,401
						06 Not Available	200
						55 Not Available	4,640
						Total of Vr no 70 - EST:	69,541
	72 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,320
						Total of Vr no 72 - EST:	32,740
	73 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 73 - EST:	68,232
	74 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	200
						55 Not Available	9,000
						Total of Vr no 74 - EST:	1,15,553

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	32 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	58,800
						03 Not Available	9,996
						55 Not Available	3,340
						56 Not Available	820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	32 - EST					Total of Vr no 32 - EST:	72,956
	71 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	58,800
						03 Not Available	9,996
						55 Not Available	3,340
						Total of Vr no 71 - EST:	72,136
						Total of KANPUR NAGAR (20):	60,57,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	76,700
						03 Not Available	13,039
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 3 - EST:	93,629
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	76,700
						03 Not Available	13,039
						55 Not Available	3,490
						Total of Vr no 4 - EST:	93,229
						Total of KANSHIRAM NAGAR (88):	1,86,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	45,150
						Total of KAUSHAMBI (82):	**45,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,00,590
						03 Not Available	51,100
						55 Not Available	12,140
						56 Not Available	1,440
						Total of Vr no 10 - EST:	3,65,270
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,19,400
						03 Not Available	54,298
						55 Not Available	12,140
						Total of Vr no 12 - EST:	3,85,838

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	800
						55 Not Available	9,040
						56 Not Available	960
						Total of Vr no 11 - EST:	2,41,173
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						06 Not Available	800
						55 Not Available	9,040
						Total of Vr no 13 - EST:	2,40,213
						Total of KHERI (48):	**12,32,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,22,600
						03 Not Available	37,842
						55 Not Available	9,600
						56 Not Available	1,040
						Total of Vr no 7 - EST:	2,71,082
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 9 - EST:	37,315

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	91,700
						03 Not Available	15,589
						06 Not Available	40
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 8 - EST:	1,12,149
						Total of LALITPUR (58):	**4,20,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	21 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	6,96,850
						03 Not Available	1,18,184
						55 Not Available	63,020
						56 Not Available	10,040
						Total of Vr no 21 - EST:	8,88,094
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	13,88,500
						03 Not Available	2,36,011
						55 Not Available	1,25,560
						56 Not Available	18,540
						Total of Vr no 22 - EST:	17,68,611

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	18 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 18 - EST:	38,052
	20 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,63,640
						03 Not Available	27,812
						55 Not Available	14,580
						56 Not Available	1,920
						Total of Vr no 20 - EST:	2,07,952

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	17 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 17 - EST:	38,052
	19 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	71,740
						03 Not Available	12,189
						55 Not Available	6,360
						56 Not Available	1,200
						Total of Vr no 19 - EST:	91,489

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	30,32,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003256	1 - EST	First	Voted	No Objection	223002001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 1 - EST:	1,83,121
	10 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 10 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	11 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	54,94,800
						03 Not Available	9,34,116
						06 Not Available	3,060
						55 Not Available	4,38,640
						Total of Vr no 11 - EST:	68,70,616
	12 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	17,40,250
						03 Not Available	2,95,843
						06 Not Available	40
						55 Not Available	1,63,780
						Total of Vr no 12 - EST:	21,99,913
	13 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 13 - EST:	27,789
	14 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						Total of Vr no 14 - EST:	89,977
	2 - EST	First	Voted	No Objection	223002001 03 00	01 Not Available	17,40,250
						03 Not Available	2,95,843
						06 Not Available	40
						55 Not Available	1,63,780
						56 Not Available	30,480
						Total of Vr no 2 - EST:	22,30,393
	3 - EST	First	Voted	No Objection	223002001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 3 - EST:	28,269
	4 - EST	First	Voted	No Objection	223002001 03 00	01 Not Available	56,14,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	4 - EST	First	Voted	No Objection	223002001 03 00	03 Not Available	9,54,397
						06 Not Available	3,060
						55 Not Available	4,47,600
						56 Not Available	72,640
						Total of Vr no 4 - EST:	70,91,797
	8 - EST	First	Voted	No Objection	223002001 03 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 8 - EST:	90,697
						Total of LUCKNOW-2 (60):	**1,89,94,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	32,676
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 10 - EST:	32,516
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,88,200
						03 Not Available	33,133
						55 Not Available	4,840
						56 Not Available	960
						Total of Vr no 2 - EST:	2,27,133
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,88,200
						03 Not Available	33,133
						55 Not Available	4,840
						Total of Vr no 9 - EST:	2,26,173
						Total of MAHOBA (71):	**5,18,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	8,830
						56 Not Available	960
						Total of Vr no 13 - EST:	2,28,463
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,25,800
						03 Not Available	21,386
						55 Not Available	4,330
						56 Not Available	640
						Total of Vr no 14 - EST:	1,52,156

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	15 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 15 - EST:	1,00,192
	16 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 16 - EST:	72,295

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	17 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 17 - EST:	96,276
	18 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 18 - EST:	36,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	6,85,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	02 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,64,100
						03 Not Available	61,897
						55 Not Available	15,480
						Total of Vr no 12 - EST:	4,41,477
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,64,100
						03 Not Available	61,897
						55 Not Available	15,480
						56 Not Available	1,520
						Total of Vr no 6 - EST:	4,42,997

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	5,480
						Total of Vr no 11 - EST:	1,35,350
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	5,480
						56 Not Available	560
						Total of Vr no 5 - EST:	1,35,910
						Total of MAU (66):	**11,57,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,09,900
						03 Not Available	52,683
						06 Not Available	120
						55 Not Available	23,480
						56 Not Available	3,600
						Total of Vr no 14 - EST:	3,89,783
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	8,55,500
						03 Not Available	1,45,435
						06 Not Available	360
						55 Not Available	65,280
						56 Not Available	8,820
						Total of Vr no 15 - EST:	10,75,395
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 17 - EST:	28,968
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,36,100
						03 Not Available	40,137
						06 Not Available	40
						55 Not Available	23,240
						56 Not Available	2,340
						Total of Vr no 18 - EST:	3,01,857
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,55,500
						03 Not Available	1,45,435
						06 Not Available	360
						55 Not Available	65,280
						Total of Vr no 35 - EST:	10,66,575
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 37 - EST:	28,608
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,36,100
						03 Not Available	40,137
						06 Not Available	40
						55 Not Available	23,240
						Total of Vr no 38 - EST:	2,99,517
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,09,900
						03 Not Available	52,683
						06 Not Available	120
						55 Not Available	23,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	40 - EST					Total of Vr no 40 - EST:	3,86,183

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	16 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 16 - EST:	66,900
	36 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 36 - EST:	66,360

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	19 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 19 - EST:	34,076
	20 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 20 - EST:	66,900
	39 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 39 - EST:	33,716
	41 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 41 - EST:	66,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	39,11,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	88,000
						03 Not Available	14,960
						55 Not Available	4,230
						Total of Vr no 26 - EST:	1,07,190
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	5,11,900
						03 Not Available	87,363
						06 Not Available	40
						55 Not Available	25,310
						Total of Vr no 27 - EST:	6,24,613
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	88,000
						03 Not Available	14,960
						55 Not Available	4,230
						56 Not Available	420
						Total of Vr no 3 - EST:	1,07,610
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,11,900
						03 Not Available	87,363
						06 Not Available	40
						55 Not Available	25,310
						56 Not Available	2,480
						Total of Vr no 4 - EST:	6,27,093

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	65,712
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 24 - EST:	65,472

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	2 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	73,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	2 - EST	First	Voted	No Objection	223002800 05 00	03 Not Available	12,444
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 2 - EST:	89,534
	25 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,490
						Total of Vr no 25 - EST:	89,134
						Total of MIRZAPUR (28):	**17,76,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	19 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	6,56,800
						03 Not Available	1,11,656
						06 Not Available	160
						55 Not Available	48,200
						56 Not Available	4,600
						Total of Vr no 19 - EST:	8,21,416
	20 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	56,400
						03 Not Available	9,588
						06 Not Available	40
						55 Not Available	5,260
						56 Not Available	480
						Total of Vr no 20 - EST:	71,768

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	21 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 21 - EST:	1,03,542
	22 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	840
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 22 - EST:	34,756

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	18 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	1,11,100
						03 Not Available	18,887
						06 Not Available	80
						55 Not Available	10,020
						56 Not Available	720
						Total of Vr no 18 - EST:	1,40,807
						Total of MORADABAD (14):	**11,72,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,13,700
						03 Not Available	19,669
						55 Not Available	3,870
						56 Not Available	580
						Total of Vr no 4 - EST:	1,37,819
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,74,500
						03 Not Available	46,665
						06 Not Available	790
						55 Not Available	13,620
						56 Not Available	1,280
						Total of Vr no 5 - EST:	3,36,855

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 3 - EST:	72,175
						Total of MUZAFFARNAGAR (03):	**5,46,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,77,100
						03 Not Available	30,107
						06 Not Available	80
						55 Not Available	7,920
						56 Not Available	800
						Total of Vr no 5 - EST:	2,16,007
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	51,000
						03 Not Available	8,670
						06 Not Available	40
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 6 - EST:	62,390
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,77,100
						03 Not Available	30,107
						06 Not Available	80
						55 Not Available	7,920
						Total of Vr no 7 - EST:	2,15,207
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	51,000
						03 Not Available	8,670
						06 Not Available	40
						55 Not Available	2,360
						Total of Vr no 9 - EST:	62,070

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	94,693
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						Total of Vr no 8 - EST:	94,293
						Total of PADRAUNA (73):	**7,44,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,33,600
						03 Not Available	22,712
						06 Not Available	12
						55 Not Available	6,620
						56 Not Available	720
						Total of Vr no 6 - EST:	1,63,664

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						06 Not Available	22
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 7 - EST:	1,39,825
						Total of PILIBHIT (16):	**3,03,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	51,200
						03 Not Available	8,704
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 11 - EST:	62,464
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,12,900
						03 Not Available	36,193
						06 Not Available	40
						55 Not Available	10,500
						56 Not Available	960
						Total of Vr no 14 - EST:	2,60,593

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,70,200
						03 Not Available	28,934
						55 Not Available	6,300
						56 Not Available	800
						Total of Vr no 12 - EST:	2,06,234
	13 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	5,110
						56 Not Available	500
						Total of Vr no 13 - EST:	1,52,094
						Total of PRATAPGARH (53):	**6,81,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	65,200
						03 Not Available	11,084
						Total of Vr no 12 - EST:	76,284
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	40
						55 Not Available	15,460
						Total of Vr no 14 - EST:	3,55,970
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	65,200
						03 Not Available	11,084
						56 Not Available	320
						Total of Vr no 8 - EST:	76,604
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	40
						55 Not Available	15,460
						56 Not Available	1,360
						Total of Vr no 9 - EST:	3,57,330

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 11 - EST:	43,663
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	5,570
						Total of Vr no 13 - EST:	1,41,056
	6 - EST	First	Voted	Missing vchr	223002800 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 6 - EST:	1,41,536
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	7 - EST	First	Voted	No Objection	223002800 03 00	56 Not Available	160
						Total of Vr no 7 - EST:	43,823
						Total of RAIBAREILLY (45):	12,36,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,74,200
						03 Not Available	63,614
						55 Not Available	14,790
						Total of Vr no 22 - EST:	4,52,604
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	2,820
						Total of Vr no 23 - EST:	75,009
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,74,200
						03 Not Available	63,614
						55 Not Available	14,790
						56 Not Available	1,920
						Total of Vr no 8 - EST:	4,54,524
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 9 - EST:	75,329

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,690
						56 Not Available	240
						Total of Vr no 10 - EST:	74,704
	11 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	29,600
						03 Not Available	5,032
						56 Not Available	160
						Total of Vr no 11 - EST:	34,792
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						Total of Vr no 24 - EST:	75,584
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	29,600
						03 Not Available	5,032
						Total of Vr no 25 - EST:	34,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	12,77,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,64,350
						03 Not Available	95,931
						06 Not Available	1,000
						55 Not Available	53,660
						56 Not Available	3,920
						Total of Vr no 1 - EST:	7,18,861
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	5,64,350
						03 Not Available	95,931
						06 Not Available	1,000
						55 Not Available	53,660
						Total of Vr no 19 - EST:	7,14,941

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	40
						55 Not Available	19,840
						56 Not Available	1,800
						Total of Vr no 2 - EST:	3,15,584
	20 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	40
						55 Not Available	19,840
						Total of Vr no 20 - EST:	3,13,784
						Total of SAHARANPUR (02):	**20,63,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	47,684
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 8 - EST:	36,262
						Total of SAMBHAL (92):	**83,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	3,957
						Total of Vr no 1 - MIS:	3,957
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 11 - EST:	36,102
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	68,700
						03 Not Available	12,104
						55 Not Available	3,180
						Total of Vr no 12 - EST:	83,984
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 5 - EST:	36,262
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,14,900
						03 Not Available	19,958
						55 Not Available	5,200
						56 Not Available	640
						Total of Vr no 6 - EST:	1,40,698
						Total of SANT RAVIDAS NAGAR (72):	**3,01,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	8,748
						03 Not Available	1,487
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	12,055
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,33,600
						03 Not Available	56,712
						55 Not Available	15,460
						56 Not Available	1,780
						Total of Vr no 6 - EST:	4,07,552
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 8 - EST:	41,323
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,33,600
						03 Not Available	56,712
						55 Not Available	15,460
						Total of Vr no 9 - EST:	4,05,772

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	9,110
						56 Not Available	880
						Total of Vr no 4 - EST:	2,50,074
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	9,110
						Total of Vr no 7 - EST:	2,49,194
						Total of SHAHJAHANPUR (15):	**13,65,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 4 - EST:	36,262
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 5 - EST:	1,33,542
						Total of SHAMLI (91):	**1,69,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 10 - EST:	1,16,613
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,00,500
						03 Not Available	34,085
						06 Not Available	40
						55 Not Available	9,070
						56 Not Available	960
						Total of Vr no 9 - EST:	2,44,655
						Total of SIDDHARTH NAGAR (67):	**3,61,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,23,400
						03 Not Available	37,978
						06 Not Available	20
						55 Not Available	10,860
						56 Not Available	1,040
						Total of Vr no 10 - EST:	2,73,298
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	6,830
						Total of Vr no 12 - EST:	1,90,169
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,47,200
						03 Not Available	25,024
						55 Not Available	7,540
						Total of Vr no 14 - EST:	1,79,764
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	6,830
						56 Not Available	720
						Total of Vr no 9 - EST:	1,90,889

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 11 - EST:	1,39,664
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	5,570
						Total of Vr no 13 - EST:	1,39,184
						Total of SITAPUR (46):	**11,12,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,68,000
						03 Not Available	45,560
						06 Not Available	40
						55 Not Available	12,880
						56 Not Available	1,280
						Total of Vr no 1 - EST:	3,27,760
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,45,500
						03 Not Available	24,735
						55 Not Available	6,580
						56 Not Available	660
						Total of Vr no 3 - EST:	1,77,475
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,32,100
						03 Not Available	39,457
						55 Not Available	11,220
						Total of Vr no 36 - EST:	2,82,777
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,45,500
						03 Not Available	24,735
						55 Not Available	6,580
						Total of Vr no 37 - EST:	1,76,815

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	58,900
						03 Not Available	10,013
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 2 - EST:	71,863
	38 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,960
						Total of Vr no 38 - EST:	1,78,067
	39 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	58,900
						03 Not Available	10,013
						55 Not Available	2,630
						Total of Vr no 39 - EST:	71,543
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,47,100
						03 Not Available	25,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	4 - EST	First	Voted	No Objection	223002800 03 00	55 Not Available	5,960
						56 Not Available	640
						Total of Vr no 4 - EST:	1,78,707
						Total of SONBHADRA (69):	14,65,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,17,900
						03 Not Available	20,043
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 6 - EST:	1,42,853
						Total of SRAVASTI (85):	**1,42,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	80
						55 Not Available	3,460
						56 Not Available	820
						Total of Vr no 6 - EST:	2,11,450
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,03,300
						03 Not Available	17,561
						06 Not Available	40
						55 Not Available	4,480
						56 Not Available	480
						Total of Vr no 8 - EST:	1,25,861

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	7 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	40
						55 Not Available	6,080
						56 Not Available	560
						Total of Vr no 7 - EST:	1,53,515
						Total of SULTANPUR (52):	**4,90,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,16,700
						03 Not Available	36,839
						55 Not Available	9,430
						56 Not Available	960
						Total of Vr no 10 - EST:	2,63,929
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	4,330
						56 Not Available	480
						Total of Vr no 11 - EST:	1,10,695
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,16,700
						03 Not Available	36,839
						55 Not Available	9,430
						Total of Vr no 14 - EST:	2,62,969
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	4,330
						Total of Vr no 15 - EST:	1,10,215

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	12 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 12 - EST:	1,19,022
	13 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 13 - EST:	94,459
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	5,520
						Total of Vr no 16 - EST:	1,18,542
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	77,700
						03 Not Available	13,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	77	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	17 - EST	Second	Voted	No Objection	223002800 03 00	55 Not Available	3,150
						Total of Vr no 17 - EST:	94,059
						Total of UNNAO (44):	11,73,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	17 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	5,11,000
						03 Not Available	86,870
						06 Not Available	50
						55 Not Available	36,240
						56 Not Available	4,860
						Total of Vr no 17 - EST:	6,39,020
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,73,900
						03 Not Available	63,563
						55 Not Available	34,740
						56 Not Available	4,320
						Total of Vr no 18 - EST:	4,76,523
	22 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	75,700
						03 Not Available	12,869
						06 Not Available	40
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 22 - EST:	96,889
	23 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	8,600
						56 Not Available	1,080
						Total of Vr no 23 - EST:	1,19,426
	24 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	15,080
						56 Not Available	1,620
						Total of Vr no 24 - EST:	1,90,211
	25 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,320
						56 Not Available	360
						Total of Vr no 25 - EST:	33,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	20 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,27,500
						03 Not Available	38,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 77 Not Available

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	20 - EST	First	Voted	No Objection	223002800 03 00	55 Not Available	18,220
						56 Not Available	1,980
						Total of Vr no 20 - EST:	2,86,375
	21 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 21 - EST:	38,094

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	19 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	92,100
						03 Not Available	15,657
						55 Not Available	9,220
						56 Not Available	1,080
						Total of Vr no 19 - EST:	1,18,057
						Total of VARANASI (27):	**19,97,695**
						Grand Total:	**8,64,48,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	AGRA (08)	17,98,190	0	17,98,190	0	
	ALIGARH (06)	0	13,09,679	13,09,679	0	
	ALLAHABAD (22)	0	22,89,808	22,89,808	0	
	AMBEDKAR NAGAR (74)	1,43,808	1,52,920	2,96,728	0	
	AURAIYA (81)	0	1,44,491	1,44,491	0	
	AZAMGARH (34)	0	7,81,450	7,81,450	0	
	BADAUN (13)	3,85,582	0	3,85,582	0	
	BAGPAT (83)	72,637	72,317	1,44,954	0	
	BAHRAICH (51)	6,65,106	0	6,65,106	0	
	BALLIA (31)	0	7,55,596	7,55,596	0	
	BANDA (26)	5,53,787	0	5,53,787	0	
	BARABANKY (54)	8,58,370	8,55,250	17,13,620	0	
	BAREILLY (11)	15,58,139	15,58,502	31,16,641	0	
	BIJNORE (12)	0	7,10,684	7,10,684	0	
	BULANDSHAHAR (05)	9,87,734	0	9,87,734	0	
	CHANDAULI (77)	0	1,78,566	1,78,566	0	
	CHITRAKOOT (87)	1,66,403	0	1,66,403	0	
	DEORIA (35)	10,20,962	0	10,20,962	0	
	ETAH (10)	3,96,676	3,95,076	7,91,752	0	
	ETAWAH (19)	7,72,080	7,68,720	15,40,800	0	
	FAIZABAD (49)	0	8,02,438	8,02,438	0	
	FATEHGARH (18)	4,22,207	0	4,22,207	0	
	FATEHPUR (21)	6,57,928	0	6,57,928	0	
	FIROZABAD (68)	3,43,037	0	3,43,037	0	
	GAZIPUR (30)	6,09,777	6,38,813	12,48,590	0	
	GHAZIABAD (59)	12,27,140	12,49,149	24,76,289	0	
	GONDA (50)	0	6,98,317	6,98,317	0	
	GORAKHPUR (32)	21,73,100	0	21,73,100	0	
	HAMIRPUR (25)	0	2,88,977	2,88,977	0	
	HAPUR (90)	2,85,251	0	2,85,251	0	
	HARDOI (47)	7,78,001	7,75,021	15,53,022	0	
	JAUNPUR (29)	7,19,185	0	7,19,185	0	
	JYOTIBA FULLE NAGAR (86)	0	65,595	65,595	0	
	KANPUR DEHAT (62)	3,27,005	3,25,485	6,52,490	0	
	KANPUR NAGAR (20)	30,84,308	29,73,526	60,57,834	0	
	KANSHIRAM NAGAR (88)	93,629	93,229	1,86,858	0	
	KAUSHAMBI (82)	0	45,150	45,150	0	
	KHERI (48)	6,06,443	6,26,051	12,32,494	0	
	LALITPUR (58)	0	4,20,546	4,20,546	0	
	LUCKNOW (43)	30,32,250	0	30,32,250	0	
	LUCKNOW-2 (60)	96,24,277	93,70,516	1,89,94,793	0	
	MAHOBA (71)	2,59,809	2,58,689	5,18,498	0	
	MATHURA (07)	6,85,644	0	6,85,644	0	
	MAU (66)	5,78,907	5,78,327	11,57,234	0	
	MEERUT (04)	19,63,879	19,47,319	39,11,198	0	
	MIRZAPUR (28)	8,89,949	8,86,409	17,76,358	0	
	MORADABAD (14)	11,72,289	0	11,72,289	0	
	MUZAFFARNAGAR (03)	5,46,849	0	5,46,849	0	
	PADRAUNA (73)	3,73,090	3,71,570	7,44,660	0	
	PILIBHIT (16)	3,03,489	0	3,03,489	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	PRATAPGARH (53)	6,81,385		0		6,81,385	0	
	RAIBAREILLY (45)	6,19,293		6,16,973		12,36,266	1,41,536	Missing vchr
	RAMPUR (17)	6,39,349		6,37,829		12,77,178	0	
	SAHARANPUR (02)	10,34,445		10,28,725		20,63,170	0	
	SAMBHAL (92)	0		83,946		83,946	0	
	SANT RAVIDAS NAGAR (72)	1,76,960		1,24,043		3,01,003	0	
	SHAHJAHANPUR (15)	6,69,681		6,96,289		13,65,970	0	
	SHAMLI (91)	1,69,804		0		1,69,804	0	
	SIDDHARTH NAGAR (67)	3,61,268		0		3,61,268	0	
	SITAPUR (46)	0		11,12,968		11,12,968	0	
	SONBHADRA (69)	7,55,805		7,09,202		14,65,007	0	
	SRAVASTI (85)	1,42,853		0		1,42,853	0	
	SULTANPUR (52)	4,90,826		0		4,90,826	0	
	UNNAO (44)	5,88,105		5,85,785		11,73,890	0	
	VARANASI (27)	19,97,695		0		19,97,695	0	
	Total of Mj Hd 2230:	**4,84,64,386**	**0**	**3,79,83,946**	**0**	**8,64,48,332**	**1,41,536**	
	Grand Total:	**4,84,64,386**	**0**	**3,79,83,946**	**0**	**8,64,48,332**	**1,41,536**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	1 - EST	First	Voted	No Objection	205200090 03 00	38 .	21,549
						Total of Vr no 1 - EST:	21,549
	17 - EST	Second	Voted	No Objection	205200090 03 00	38 .	21,549
						Total of Vr no 17 - EST:	21,549
	19 - EST	Second	Voted	No Objection	205200090 03 00	38 .	70,068
						Total of Vr no 19 - EST:	70,068
	2 - EST	First	Voted	No Objection	205200090 03 00	38 .	91,155
						Total of Vr no 2 - EST:	91,155
	20 - EST	Second	Voted	No Objection	205200090 03 00	38 .	95,667
						Total of Vr no 20 - EST:	95,667
	21 - EST	Second	Voted	No Objection	205200090 03 00	38 .	17,679
						Total of Vr no 21 - EST:	17,679
	22 - EST	Second	Voted	No Objection	205200090 03 00	38 .	16,203
						Total of Vr no 22 - EST:	16,203
	3 - EST	First	Voted	No Objection	205200090 03 00	38 .	95,667
						Total of Vr no 3 - EST:	95,667
	6 - EST	First	Voted	No Objection	205200090 03 00	38 .	17,679
						Total of Vr no 6 - EST:	17,679
	7 - EST	First	Voted	No Objection	205200090 03 00	38 .	16,203
						Total of Vr no 7 - EST:	16,203

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,48,55,275
						03 Not Available	25,89,975
						06 Not Available	56,631
						55 Not Available	11,25,280
						56 Not Available	1,02,150
						Total of Vr no 1 - EST:	1,87,29,311
	10 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	78,800
						03 Not Available	13,396
						56 Not Available	900
						Total of Vr no 10 - EST:	93,096
	11 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 11 - EST:	1,30,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	4,45,500
						03 Not Available	75,735
						06 Not Available	77
						56 Not Available	2,700
						Total of Vr no 12 - EST:	5,24,012
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,06,68,050
						03 Not Available	35,77,421
						55 Not Available	13,35,400
						Total of Vr no 16 - EST:	2,55,80,871
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,44,27,997
						03 Not Available	25,59,721
						06 Not Available	6,000
						55 Not Available	11,10,042
						Total of Vr no 17 - EST:	1,81,03,760
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,38,80,400
						03 Not Available	23,59,668
						55 Not Available	11,74,604
						Total of Vr no 18 - EST:	1,74,14,672
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,41,04,102
						03 Not Available	27,54,708
						06 Not Available	17,600
						55 Not Available	11,70,940
						Total of Vr no 19 - EST:	1,80,47,350
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,37,52,579
						03 Not Available	27,61,354
						06 Not Available	53,350
						55 Not Available	10,94,412
						56 Not Available	1,16,550
						Total of Vr no 2 - EST:	1,77,78,245
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,11,21,482
						03 Not Available	23,59,662
						06 Not Available	30,424
						55 Not Available	9,43,027
						Total of Vr no 20 - EST:	1,44,54,595
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,18,51,130
						03 Not Available	21,00,809
						06 Not Available	11,150
						55 Not Available	9,58,916
						Total of Vr no 21 - EST:	1,49,22,005
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	39,84,010
						03 Not Available	7,56,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	78	Not Available

TREASURY NAME	IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	22 - EST	Second	Voted	No Objection	205200090 03 00	06 Not Available	4,400
						55 Not Available	2,46,216
						Total of Vr no 22 - EST:	49,91,302
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						06 Not Available	2,000
						56 Not Available	900
						Total of Vr no 23 - EST:	1,92,791
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 24 - EST:	1,09,697
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,14,93,535
						03 Not Available	23,81,140
						06 Not Available	37,299
						55 Not Available	8,88,945
						56 Not Available	1,05,300
						Total of Vr no 3 - EST:	1,49,06,219
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,10,08,130
						03 Not Available	36,26,874
						06 Not Available	5,211
						55 Not Available	13,49,960
						56 Not Available	1,06,876
						Total of Vr no 4 - EST:	2,60,97,051
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,41,26,660
						03 Not Available	23,51,559
						55 Not Available	11,81,404
						56 Not Available	1,28,700
						Total of Vr no 5 - EST:	1,77,88,323
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,19,78,110
						03 Not Available	20,87,056
						06 Not Available	16,920
						55 Not Available	9,45,972
						56 Not Available	1,03,456
						Total of Vr no 6 - EST:	1,51,31,514
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	39,02,107
						03 Not Available	7,31,431
						06 Not Available	15,270
						55 Not Available	2,46,216
						56 Not Available	32,850
						Total of Vr no 7 - EST:	49,27,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	78	Not Available

TREASURY NAME	IRLA CHEQUE SECTION (99)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
99004334	8 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,34,871
						03 Not Available	39,928
						06 Not Available	5,806
						55 Not Available	37,579
						56 Not Available	2,613
						Total of Vr no 8 - EST:	3,20,797
	9 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	74,250
						03 Not Available	25,245
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 9 - EST:	1,14,215
						Total of IRLA CHEQUE SECTION (99):	23,08,21,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101	Salary of Ministers and Deputy Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	First	Voted	No Objection	201300101 03 00	01 Not Available	22,40,000
						06 Not Available	69,88,800
						Total of Vr no 1 - EST:	92,28,800
	2 - EST	Second	Voted	No Objection	201300101 03 00	01 Not Available	15,68,000
						06 Not Available	57,68,000
						Total of Vr no 2 - EST:	73,36,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	23,53,000
						Total of Vr no 1 - MIS:	23,53,000
	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	30,17,000
						Total of Vr no 10 - MIS:	30,17,000
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	28,50,000
						Total of Vr no 11 - MIS:	28,50,000
	12 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	21,67,000
						Total of Vr no 12 - MIS:	21,67,000
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	25,19,000
						Total of Vr no 13 - MIS:	25,19,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	18,12,000
						Total of Vr no 14 - MIS:	18,12,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	20,38,000
						Total of Vr no 15 - MIS:	20,38,000
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	21,44,000
						Total of Vr no 16 - MIS:	21,44,000
	17 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	18,67,000
						Total of Vr no 17 - MIS:	18,67,000
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	20,32,000
						Total of Vr no 18 - MIS:	20,32,000
	19 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	33,34,000
						Total of Vr no 19 - MIS:	33,34,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	29,71,000
						Total of Vr no 2 - MIS:	29,71,000
	20 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	20 - MIS					Total of Vr no 20 - MIS:	88,000
	21 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,29,000
						Total of Vr no 21 - MIS:	22,29,000
	22 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	26,29,000
						Total of Vr no 22 - MIS:	26,29,000
	24 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	40,71,000
						Total of Vr no 24 - MIS:	40,71,000
	25 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,49,000
						Total of Vr no 25 - MIS:	22,49,000
	26 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,12,000
						Total of Vr no 26 - MIS:	27,12,000
	27 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,29,000
						Total of Vr no 27 - MIS:	23,29,000
	28 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,45,000
						Total of Vr no 28 - MIS:	22,45,000
	29 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	29,01,000
						Total of Vr no 29 - MIS:	29,01,000
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	26,10,000
						Total of Vr no 3 - MIS:	26,10,000
	30 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	35,84,000
						Total of Vr no 30 - MIS:	35,84,000
	31 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,93,000
						Total of Vr no 31 - MIS:	23,93,000
	32 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	32,95,000
						Total of Vr no 32 - MIS:	32,95,000
	33 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	30,51,000
						Total of Vr no 33 - MIS:	30,51,000
	34 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,71,000
						Total of Vr no 34 - MIS:	27,71,000
	35 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	31,33,000
						Total of Vr no 35 - MIS:	31,33,000
	36 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	16,55,000
						Total of Vr no 36 - MIS:	16,55,000
	37 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	32,73,000
						Total of Vr no 37 - MIS:	32,73,000
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	2,00,000
						Total of Vr no 38 - MIS:	2,00,000
	39 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	39 - MIS					Total of Vr no 39 - MIS:	21,45,000
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	40 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,50,000
						Total of Vr no 40 - MIS:	21,50,000
	41 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,83,000
						Total of Vr no 41 - MIS:	21,83,000
	42 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,32,000
						Total of Vr no 42 - MIS:	25,32,000
	43 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,66,000
						Total of Vr no 43 - MIS:	22,66,000
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	19,71,000
						Total of Vr no 44 - MIS:	19,71,000
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	29,68,000
						Total of Vr no 45 - MIS:	29,68,000
	46 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,91,000
						Total of Vr no 46 - MIS:	25,91,000
	47 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	38,85,000
						Total of Vr no 47 - MIS:	38,85,000
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	34,32,000
						Total of Vr no 48 - MIS:	34,32,000
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	19,60,000
						Total of Vr no 5 - MIS:	19,60,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	20,54,000
						Total of Vr no 6 - MIS:	20,54,000
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	22,42,000
						Total of Vr no 7 - MIS:	22,42,000
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	23,42,000
						Total of Vr no 8 - MIS:	23,42,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	21,85,000
						Total of Vr no 9 - MIS:	21,85,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	23 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	2,21,557
						Total of Vr no 23 - MIS:	2,21,557
	49 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	46,555
						Total of Vr no 49 - MIS:	46,555

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	53 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	11,19,000
						03 Not Available	1,90,230
						06 Not Available	22,965
						55 Not Available	84,620
						56 Not Available	14,500
						Total of Vr no 53 - EST:	14,31,315
60004569	1 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	15,71,000
						03 Not Available	2,67,070
						06 Not Available	29,710
						55 Not Available	1,21,660
						56 Not Available	18,600
						Total of Vr no 1 - EST:	20,08,040
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	7,12,000
						03 Not Available	1,21,040
						06 Not Available	18,700
						55 Not Available	43,660
						56 Not Available	10,660
						Total of Vr no 2 - EST:	9,06,060
	23 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,01,250
						Total of Vr no 23 - MIS:	1,01,250
	59 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,250
						Total of Vr no 59 - MIS:	11,250
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	7,12,000
						03 Not Available	1,21,040
						06 Not Available	120
						55 Not Available	43,660
						Total of Vr no 86 - EST:	8,76,820
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	15,71,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	87 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	2,67,070
						06 Not Available	1,120
						55 Not Available	1,21,660
						Total of Vr no 87 - EST:	19,60,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	132 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,06,200
						03 Not Available	35,054
						06 Not Available	160
						55 Not Available	11,500
						Total of Vr no 132 - EST:	2,52,914
	46 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,06,200
						03 Not Available	35,054
						06 Not Available	4,620
						55 Not Available	11,500
						56 Not Available	2,640
						Total of Vr no 46 - EST:	2,60,014
	63 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,09,500
						Total of Vr no 63 - MIS:	1,09,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	49 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	58,125
						Total of Vr no 49 - MIS:	58,125
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	6 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	69,000
						Total of Vr no 6 - MIS:	69,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	10 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,27,125
						Total of Vr no 10 - MIS:	1,27,125
	119 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	24,50,069
						03 Not Available	4,17,401
						06 Not Available	440
						55 Not Available	1,56,400
						Total of Vr no 119 - EST:	30,24,310
	120 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	58,40,917
						03 Not Available	9,96,302
						06 Not Available	600
						55 Not Available	4,17,496
						Total of Vr no 120 - EST:	72,55,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	36 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	24,45,669
						03 Not Available	4,16,653
						06 Not Available	59,620
						55 Not Available	1,56,300
						56 Not Available	36,200
						Total of Vr no 36 - EST:	31,14,442
	37 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	58,40,917
						03 Not Available	9,96,302
						06 Not Available	1,05,560
						55 Not Available	4,17,496
						56 Not Available	68,960
						Total of Vr no 37 - EST:	74,29,235
	40 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	6,770
						Total of Vr no 40 - MIS:	6,770
	41 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	4,489
						Total of Vr no 41 - MIS:	4,489
	82 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	95,391
						Total of Vr no 82 - MIS:	95,391

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	130 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	27,07,630
						03 Not Available	4,60,297
						06 Not Available	343
						55 Not Available	2,01,674
						Total of Vr no 130 - EST:	33,69,944
	131 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	11,15,420
						03 Not Available	1,90,026
						06 Not Available	1,000
						55 Not Available	89,900
						Total of Vr no 131 - EST:	13,96,346
	21 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	13,500
						Total of Vr no 21 - MIS:	13,500
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	11,15,420
						03 Not Available	1,90,026
						06 Not Available	39,110
						55 Not Available	89,900
						56 Not Available	15,660
						Total of Vr no 3 - EST:	14,50,116
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	26,68,200
						03 Not Available	4,53,373
						06 Not Available	49,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	4 - EST	First	Voted	No Objection	205200090 03 00	55 Not Available	1,91,580
						56 Not Available	32,020
						Total of Vr no 4 - EST:	33,94,873
	78 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	13,500
						Total of Vr no 78 - MIS:	13,500
	79 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	7,470
						Total of Vr no 79 - MIS:	7,470
	83 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	69,109
						Total of Vr no 83 - MIS:	69,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	19,33,308
						Total of Vr no 1 - MIS:	19,33,308
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	12,49,900
						03 Not Available	2,12,483
						06 Not Available	2,960
						55 Not Available	73,180
						Total of Vr no 101 - EST:	15,38,523
	102 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	43,87,000
						03 Not Available	7,45,790
						06 Not Available	7,840
						55 Not Available	2,84,860
						Total of Vr no 102 - EST:	54,25,490
	103 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	22,41,300
						03 Not Available	3,81,021
						06 Not Available	3,000
						55 Not Available	1,42,800
						Total of Vr no 103 - EST:	27,68,121
	104 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	76,33,450
						03 Not Available	12,97,687
						06 Not Available	5,000
						55 Not Available	6,10,145
						Total of Vr no 104 - EST:	95,46,282
	105 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,51,500
						03 Not Available	25,755
						55 Not Available	16,860
						Total of Vr no 105 - EST:	1,94,115
	106 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,20,19,340
						03 Not Available	34,52,588
						06 Not Available	14,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	106 - EST	Second	Voted	No Objection	205200090 03 00	55 Not Available	15,56,872
						Total of Vr no 106 - EST:	2,70,43,360
	107 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	5,01,500
						03 Not Available	76,755
						55 Not Available	17,320
						Total of Vr no 107 - EST:	5,95,575
	108 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,05,35,880
						03 Not Available	17,92,038
						06 Not Available	3,600
						55 Not Available	7,73,660
						Total of Vr no 108 - EST:	1,31,05,178
	109 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,78,50,347
						03 Not Available	30,56,494
						06 Not Available	9,000
						55 Not Available	14,77,970
						Total of Vr no 109 - EST:	2,23,93,811
	11 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	15,48,090
						Total of Vr no 11 - MIS:	15,48,090
	110 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						06 Not Available	160
						55 Not Available	8,800
						Total of Vr no 110 - EST:	1,42,340
	111 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	45,600
						03 Not Available	7,752
						06 Not Available	80
						55 Not Available	4,400
						Total of Vr no 111 - EST:	57,832
	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	28,61,538
						03 Not Available	4,86,336
						06 Not Available	4,840
						55 Not Available	1,73,980
						Total of Vr no 112 - EST:	35,26,694
	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	30,93,700
						03 Not Available	5,25,929
						06 Not Available	5,580
						55 Not Available	2,15,750
						Total of Vr no 113 - EST:	38,40,959
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	43,27,200
						03 Not Available	7,35,624
						06 Not Available	4,61,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	114 - EST	Second	Voted	No Objection	205200090 03 00	55 Not Available	2,39,820
						Total of Vr no 114 - EST:	57,64,436
	115 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	23,100
						03 Not Available	3,927
						06 Not Available	2,579
						55 Not Available	2,400
						Total of Vr no 115 - EST:	32,006
	116 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	36,36,860
						03 Not Available	6,18,266
						06 Not Available	3,06,414
						55 Not Available	2,97,400
						Total of Vr no 116 - EST:	48,58,940
	117 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	93,12,100
						03 Not Available	15,83,057
						06 Not Available	5,000
						55 Not Available	9,72,160
						Total of Vr no 117 - EST:	1,18,72,317
	12 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	16,50,192
						Total of Vr no 12 - MIS:	16,50,192
	15 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	23,100
						03 Not Available	3,927
						06 Not Available	3,459
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 15 - EST:	33,366
	17 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	36,70,700
						03 Not Available	6,24,019
						06 Not Available	4,09,336
						55 Not Available	2,97,400
						56 Not Available	52,200
						Total of Vr no 17 - EST:	50,53,655
	18 - MIS	First	Voted	No Objection	205200090 03 00	16 Not Available	56,000
						Total of Vr no 18 - MIS:	56,000
	19 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	42,99,279
						03 Not Available	7,31,578
						06 Not Available	6,04,308
						55 Not Available	2,37,575
						56 Not Available	79,200
						Total of Vr no 19 - EST:	59,51,940
	19 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	20,10,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	19 - MIS					Total of Vr no 19 - MIS:	20,10,391
	2 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	2,64,654
						Total of Vr no 2 - MIS:	2,64,654
	20 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	2,48,480
						Total of Vr no 20 - MIS:	2,48,480
	21 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	12,49,900
						03 Not Available	2,12,483
						06 Not Available	32,190
						55 Not Available	73,180
						56 Not Available	17,480
						Total of Vr no 21 - EST:	15,85,233
	22 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	29,16,138
						03 Not Available	4,95,618
						06 Not Available	92,570
						55 Not Available	1,78,500
						56 Not Available	45,920
						Total of Vr no 22 - EST:	37,28,746
	24 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	45,600
						03 Not Available	7,752
						06 Not Available	1,660
						55 Not Available	4,400
						56 Not Available	680
						Total of Vr no 24 - EST:	60,092
	26 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	22,41,300
						03 Not Available	3,81,021
						06 Not Available	70,150
						55 Not Available	1,42,800
						56 Not Available	35,960
						Total of Vr no 26 - EST:	28,71,231
	27 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						06 Not Available	3,320
						55 Not Available	8,800
						56 Not Available	1,700
						Total of Vr no 27 - EST:	1,47,200
	28 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	43,87,000
						03 Not Available	7,45,790
						06 Not Available	1,07,380
						55 Not Available	2,84,860
						56 Not Available	59,080
						Total of Vr no 28 - EST:	55,84,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	28 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	6,95,897
						Total of Vr no 28 - MIS:	6,95,897
	29 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	30,64,000
						03 Not Available	5,20,880
						06 Not Available	72,565
						55 Not Available	2,13,430
						56 Not Available	40,780
						Total of Vr no 29 - EST:	39,11,655
	29 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	49,24,898
						Total of Vr no 29 - MIS:	49,24,898
	3 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	19,56,474
						Total of Vr no 3 - MIS:	19,56,474
	30 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	93,12,100
						03 Not Available	15,83,057
						06 Not Available	2,44,400
						55 Not Available	9,72,160
						56 Not Available	1,32,480
						Total of Vr no 30 - EST:	1,22,44,197
	30 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	17,84,484
						Total of Vr no 30 - MIS:	17,84,484
	31 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,51,500
						03 Not Available	25,755
						06 Not Available	3,900
						55 Not Available	16,860
						56 Not Available	2,160
						Total of Vr no 31 - EST:	2,00,175
	31 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	20,358
						Total of Vr no 31 - MIS:	20,358
	32 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	79,37,850
						03 Not Available	13,51,135
						06 Not Available	1,54,175
						55 Not Available	6,40,385
						56 Not Available	96,975
						Total of Vr no 32 - EST:	1,01,80,520
	33 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,22,04,900
						03 Not Available	34,82,433
						06 Not Available	3,46,060
						55 Not Available	15,56,480
						56 Not Available	2,29,680
						Total of Vr no 33 - EST:	2,78,19,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	34 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	21,762
						Total of Vr no 34 - MIS:	21,762
	35 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	2,76,588
						Total of Vr no 35 - MIS:	2,76,588
	36 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	7,95,375
						Total of Vr no 36 - MIS:	7,95,375
	39 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,09,404
						Total of Vr no 39 - MIS:	2,09,404
	4 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	17,01,648
						Total of Vr no 4 - MIS:	17,01,648
	42 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	4,84,686
						Total of Vr no 42 - MIS:	4,84,686
	43 - GIA	Second	Voted	No Objection	205200090 03 00	20 Not Available	1,30,000
						Total of Vr no 43 - GIA:	1,30,000
	5 - MIS	First	Voted	No Objection	205200090 03 00	07 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	54 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	3,03,750
						Total of Vr no 54 - MIS:	3,03,750
	65 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,04,40,262
						03 Not Available	17,73,711
						06 Not Available	2,23,533
						55 Not Available	7,73,932
						56 Not Available	1,53,395
						Total of Vr no 65 - EST:	1,33,64,833
	66 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	5,67,224
						03 Not Available	91,328
						06 Not Available	12,289
						55 Not Available	22,940
						56 Not Available	7,815
						Total of Vr no 66 - EST:	7,01,596
	66 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	1,65,77,961
						Total of Vr no 66 - MIS:	1,65,77,961
	67 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,80,91,430
						03 Not Available	30,91,339
						06 Not Available	3,59,685
						55 Not Available	14,98,710
						56 Not Available	2,18,331
						Total of Vr no 67 - EST:	2,32,59,495
	72 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	21,26,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	72 - MIS					Total of Vr no 72 - MIS:	21,26,157
	73 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	3,25,999
						Total of Vr no 73 - MIS:	3,25,999
	75 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	4,43,944
						Total of Vr no 75 - MIS:	4,43,944
	80 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	56,000
						Total of Vr no 80 - MIS:	56,000
	81 - MIS	Second	Voted	No Objection	205200090 03 00	07 Not Available	10,000
						Total of Vr no 81 - MIS:	10,000
	84 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	1,08,313
						Total of Vr no 84 - MIS:	1,08,313
	85 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	71,06,741
						Total of Vr no 85 - MIS:	71,06,741

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	38 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,52,250
						Total of Vr no 38 - MIS:	1,52,250
60004653	124 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	17,09,000
						03 Not Available	2,90,530
						06 Not Available	1,280
						55 Not Available	1,22,720
						Total of Vr no 124 - EST:	21,23,530
	125 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	7,09,100
						03 Not Available	1,20,547
						06 Not Available	960
						55 Not Available	39,600
						Total of Vr no 125 - EST:	8,70,207
	23 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	7,09,100
						03 Not Available	1,20,547
						06 Not Available	19,410
						55 Not Available	39,600
						56 Not Available	10,240
						Total of Vr no 23 - EST:	8,98,897
	25 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	17,09,000
						03 Not Available	2,90,530
						06 Not Available	31,760
						55 Not Available	1,22,720
						56 Not Available	19,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	25 - EST					Total of Vr no 25 - EST:	21,73,990
	32 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	68,475
						Total of Vr no 32 - MIS:	68,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	135 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	29,34,375
						03 Not Available	4,98,831
						06 Not Available	280
						55 Not Available	2,16,720
						Total of Vr no 135 - EST:	36,50,206
	136 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	72,13,400
						03 Not Available	12,26,278
						06 Not Available	3,640
						55 Not Available	5,15,980
						Total of Vr no 136 - EST:	89,59,298
	25 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	8,63,460
						Total of Vr no 25 - MIS:	8,63,460
	26 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	45,000
						Total of Vr no 26 - MIS:	45,000
	63 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	28,32,815
						03 Not Available	4,81,627
						06 Not Available	70,455
						55 Not Available	2,05,470
						56 Not Available	41,160
						Total of Vr no 63 - EST:	36,31,527
	64 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	74,58,500
						03 Not Available	12,67,945
						06 Not Available	1,38,370
						55 Not Available	5,38,660
						56 Not Available	88,900
						Total of Vr no 64 - EST:	94,92,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	55 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,625
						Total of Vr no 55 - MIS:	11,625
	7 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	90,000
						Total of Vr no 7 - MIS:	90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	38 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	13,33,700
						03 Not Available	2,26,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	38 - EST	First	Voted	No Objection	205200090 03 00	06 Not Available	34,610
						55 Not Available	86,420
						56 Not Available	19,260
						Total of Vr no 38 - EST:	17,00,719
	39 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	27,97,800
						03 Not Available	4,76,476
						06 Not Available	58,415
						55 Not Available	1,90,240
						56 Not Available	34,600
						Total of Vr no 39 - EST:	35,57,531
	8 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	69,750
						Total of Vr no 8 - MIS:	69,750
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	26,98,000
						03 Not Available	4,59,510
						06 Not Available	3,660
						55 Not Available	1,81,280
						Total of Vr no 95 - EST:	33,42,450
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,33,700
						03 Not Available	2,26,729
						06 Not Available	280
						55 Not Available	86,420
						Total of Vr no 96 - EST:	16,47,129

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	33 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	16,96,194
						Total of Vr no 33 - MIS:	16,96,194
	56 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	23,205
						Total of Vr no 56 - MIS:	23,205
	57 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 57 - MIS:	33,750
	59 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	77,42,139
						03 Not Available	13,17,891
						06 Not Available	1,43,308
						55 Not Available	5,95,720
						56 Not Available	92,020
						Total of Vr no 59 - EST:	98,91,078
	60 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	21,58,350
						03 Not Available	3,67,302
						06 Not Available	54,300
						55 Not Available	1,47,940
						56 Not Available	31,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	60 - EST					Total of Vr no 60 - EST:	27,59,392
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	21,58,350
						03 Not Available	3,67,302
						06 Not Available	80
						55 Not Available	1,47,940
						Total of Vr no 88 - EST:	26,73,672
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	75,79,539
						03 Not Available	12,90,249
						06 Not Available	2,360
						55 Not Available	5,80,600
						Total of Vr no 89 - EST:	94,52,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	9 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	90,000
						Total of Vr no 9 - MIS:	90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	15 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	27,375
						Total of Vr no 15 - MIS:	27,375
	53 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	10,875
						Total of Vr no 53 - MIS:	10,875
	76 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	18,000
						Total of Vr no 76 - MIS:	18,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	126 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	34,50,104
						03 Not Available	6,05,656
						06 Not Available	1,480
						55 Not Available	2,70,562
						Total of Vr no 126 - EST:	43,27,802
	127 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,67,400
						03 Not Available	2,32,458
						06 Not Available	320
						55 Not Available	1,01,160
						Total of Vr no 127 - EST:	17,01,338
	45 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	3,35,556
						Total of Vr no 45 - MIS:	3,35,556
	49 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	34,22,004
						03 Not Available	6,00,879
						06 Not Available	66,940
						55 Not Available	2,66,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	49 - EST	First	Voted	No Objection	205200090 03 00	56 Not Available	43,677
						Total of Vr no 49 - EST:	44,00,265
	50 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	13,67,400
						03 Not Available	2,32,458
						06 Not Available	34,280
						55 Not Available	1,01,160
						56 Not Available	20,660
						Total of Vr no 50 - EST:	17,55,958

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	50 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	34,500
						Total of Vr no 50 - MIS:	34,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	74 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	81,375
						Total of Vr no 74 - MIS:	81,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	37 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	67,500
						Total of Vr no 37 - MIS:	67,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	118 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	19,01,600
						03 Not Available	3,23,272
						06 Not Available	280
						55 Not Available	1,28,640
						Total of Vr no 118 - EST:	23,53,792
	121 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	35,49,900
						03 Not Available	6,03,483
						06 Not Available	2,480
						55 Not Available	2,65,280
						Total of Vr no 121 - EST:	44,21,143
	13 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	34,875
						Total of Vr no 13 - MIS:	34,875
	14 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,95,858
						Total of Vr no 14 - MIS:	1,95,858
	16 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	36,375
						Total of Vr no 16 - MIS:	36,375
	17 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	84,240
						Total of Vr no 17 - MIS:	84,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	5 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	36,30,800
						03 Not Available	6,17,236
						06 Not Available	71,900
						55 Not Available	2,65,280
						56 Not Available	43,780
						Total of Vr no 5 - EST:	46,28,996
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	19,01,600
						03 Not Available	3,23,272
						06 Not Available	46,680
						55 Not Available	1,28,540
						56 Not Available	27,520
						Total of Vr no 6 - EST:	24,27,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	22 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	54,375
						Total of Vr no 22 - MIS:	54,375
	27 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	7,875
						Total of Vr no 27 - MIS:	7,875
	64 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	32,625
						Total of Vr no 64 - MIS:	32,625
	65 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	65,250
						Total of Vr no 65 - MIS:	65,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	133 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	6,76,325
						03 Not Available	1,30,006
						06 Not Available	120
						55 Not Available	52,880
						Total of Vr no 133 - EST:	8,59,331
	134 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	10,14,900
						03 Not Available	1,72,533
						06 Not Available	120
						55 Not Available	24,540
						Total of Vr no 134 - EST:	12,12,093
	54 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	6,75,996
						03 Not Available	1,29,465
						06 Not Available	12,810
						55 Not Available	52,880
						56 Not Available	7,560
						Total of Vr no 54 - EST:	8,78,711
	55 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	10,14,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	55 - EST	First	Voted	No Objection	205200090 03 00	03 Not Available	1,72,533
						06 Not Available	22,640
						55 Not Available	24,540
						56 Not Available	13,420
						Total of Vr no 55 - EST:	12,47,619
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	47 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	67,500
						Total of Vr no 47 - MIS:	67,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	128 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	8,96,300
						03 Not Available	1,52,371
						06 Not Available	1,040
						55 Not Available	80,240
						Total of Vr no 128 - EST:	11,29,951
	129 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,11,800
						03 Not Available	36,006
						06 Not Available	80
						55 Not Available	10,760
						Total of Vr no 129 - EST:	2,58,646
	44 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	55,149
						Total of Vr no 44 - MIS:	55,149
	51 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	9,96,100
						03 Not Available	1,69,337
						06 Not Available	19,800
						55 Not Available	89,200
						56 Not Available	12,060
						Total of Vr no 51 - EST:	12,86,497
	52 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,11,800
						03 Not Available	36,006
						06 Not Available	5,930
						55 Not Available	10,760
						56 Not Available	3,220
						Total of Vr no 52 - EST:	2,67,716
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,11,500
						03 Not Available	2,22,785
						06 Not Available	240
						55 Not Available	92,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	100 - EST					Total of Vr no 100 - EST:	16,27,365
	24 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,14,762
						Total of Vr no 24 - MIS:	1,14,762
	76 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,300
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 76 - EST:	63,332
	77 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	9,28,842
						03 Not Available	1,57,879
						06 Not Available	22,220
						55 Not Available	62,580
						56 Not Available	13,300
						Total of Vr no 77 - EST:	11,84,821
	78 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	13,94,800
						03 Not Available	2,36,946
						06 Not Available	25,050
						55 Not Available	1,00,400
						56 Not Available	16,560
						Total of Vr no 78 - EST:	17,73,756
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	8,75,242
						03 Not Available	1,48,767
						06 Not Available	200
						55 Not Available	56,960
						Total of Vr no 99 - EST:	10,81,169

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	112 - EST	Second	Voted	No Objection	207000003 04 00	01 Not Available	2,27,000
						03 Not Available	38,590
						06 Not Available	40
						55 Not Available	9,860
						Total of Vr no 112 - EST:	2,75,490
	114 - EST	Second	Voted	No Objection	207000003 04 00	01 Not Available	10,67,859
						03 Not Available	1,81,050
						06 Not Available	4,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	114 - EST	Second	Voted	No Objection	207000003 04 00	55 Not Available	92,400
						Total of Vr no 114 - EST:	13,45,581
	32 - EST	First	Voted	No Objection	207000003 04 00	01 Not Available	2,27,000
						03 Not Available	38,590
						06 Not Available	1,340
						55 Not Available	9,860
						56 Not Available	3,300
						Total of Vr no 32 - EST:	2,80,090
	33 - EST	First	Voted	No Objection	207000003 04 00	01 Not Available	10,85,511
						03 Not Available	1,84,051
						06 Not Available	9,242
						55 Not Available	94,600
						56 Not Available	13,360
						Total of Vr no 33 - EST:	13,86,764

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	15,10,600
						03 Not Available	2,56,717
						06 Not Available	27,420
						55 Not Available	1,35,500
						56 Not Available	18,000
						Total of Vr no 1 - EST:	19,48,237
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	10,51,100
						03 Not Available	1,78,687
						06 Not Available	28,080
						55 Not Available	72,840
						56 Not Available	15,560
						Total of Vr no 2 - EST:	13,46,267
	37 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	10,51,100
						03 Not Available	1,78,687
						06 Not Available	1,840
						55 Not Available	72,840
						Total of Vr no 37 - EST:	13,04,467
	38 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	14,26,800
						03 Not Available	2,42,556
						06 Not Available	1,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	38 - EST	Second	Voted	No Objection	225100090 03 00	55 Not Available	1,27,940
						Total of Vr no 38 - EST:	17,98,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	14 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	4,260
						55 Not Available	11,500
						56 Not Available	2,400
						Total of Vr no 14 - EST:	2,25,250
	54 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	80
						55 Not Available	11,500
						Total of Vr no 54 - EST:	2,18,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	12 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	25,72,300
						03 Not Available	4,37,291
						06 Not Available	66,920
						55 Not Available	1,57,920
						56 Not Available	36,760
						Total of Vr no 12 - EST:	32,71,191
	13 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	32,17,400
						03 Not Available	5,46,958
						06 Not Available	62,280
						55 Not Available	2,23,420
						56 Not Available	39,240
						Total of Vr no 13 - EST:	40,89,298
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	64,600
						03 Not Available	10,982
						06 Not Available	1,660
						55 Not Available	5,260
						56 Not Available	960
						Total of Vr no 29 - EST:	83,462
	42 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	32,52,700
						03 Not Available	5,52,959
						06 Not Available	600
						55 Not Available	2,26,360
						Total of Vr no 42 - EST:	40,32,619
	43 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	26,01,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	43 - EST	Second	Voted	No Objection	225100090 03 00	03 Not Available	4,42,272
						06 Not Available	1,600
						55 Not Available	1,60,240
						Total of Vr no 43 - EST:	32,05,712
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	3 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,16,200
						03 Not Available	19,754
						06 Not Available	2,110
						55 Not Available	10,500
						56 Not Available	1,380
						Total of Vr no 3 - EST:	1,49,944
	46 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,16,200
						03 Not Available	19,754
						06 Not Available	40
						55 Not Available	10,500
						Total of Vr no 46 - EST:	1,46,494
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	41 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	7,54,275
						03 Not Available	1,33,327
						55 Not Available	67,550
						Total of Vr no 41 - EST:	9,55,152
	9 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	7,54,275
						03 Not Available	1,33,327
						06 Not Available	12,480
						55 Not Available	67,550
						56 Not Available	8,775
						Total of Vr no 9 - EST:	9,76,407
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	17 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	44,93,900
						03 Not Available	7,65,663
						06 Not Available	92,020
						55 Not Available	3,59,140
						56 Not Available	55,000
						Total of Vr no 17 - EST:	57,65,723
	24 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	17,36,700
						03 Not Available	2,95,239
						06 Not Available	43,120
						55 Not Available	90,380
						56 Not Available	25,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	24 - EST					Total of Vr no 24 - EST:	21,90,459
	32 - EST	Second	Voted	No Objection	225100090 03 00	06 Not Available	27,000
						Total of Vr no 32 - EST:	27,000
	49 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	44,68,300
						03 Not Available	7,61,311
						06 Not Available	3,640
						55 Not Available	3,57,600
						Total of Vr no 49 - EST:	55,90,851
	50 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	17,65,500
						03 Not Available	3,00,135
						06 Not Available	1,360
						55 Not Available	93,320
						Total of Vr no 50 - EST:	21,60,315

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	44 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	9,05,073
						03 Not Available	1,56,077
						06 Not Available	1,240
						55 Not Available	70,680
						Total of Vr no 44 - EST:	11,33,070
	45 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	17,02,664
						03 Not Available	2,90,190
						06 Not Available	120
						55 Not Available	1,25,900
						Total of Vr no 45 - EST:	21,18,874
	61 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	40
						Total of Vr no 61 - EST:	40,171
	7 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	9,05,073
						03 Not Available	1,56,077
						06 Not Available	24,195
						55 Not Available	70,680
						56 Not Available	13,540
						Total of Vr no 7 - EST:	11,69,565
	8 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	17,02,664
						03 Not Available	2,90,190
						06 Not Available	30,790
						55 Not Available	1,25,900
						56 Not Available	19,900
						Total of Vr no 8 - EST:	21,69,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	25 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	23,86,000
						03 Not Available	4,05,620
						06 Not Available	48,380
						55 Not Available	1,53,840
						56 Not Available	29,640
						Total of Vr no 25 - EST:	30,23,480
	26 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	13,38,400
						03 Not Available	2,27,528
						06 Not Available	33,820
						55 Not Available	84,500
						56 Not Available	19,360
						Total of Vr no 26 - EST:	17,03,608
	51 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	23,32,400
						03 Not Available	3,96,508
						06 Not Available	480
						55 Not Available	1,53,840
						Total of Vr no 51 - EST:	28,83,228
	52 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	13,38,400
						03 Not Available	2,27,528
						06 Not Available	1,540
						55 Not Available	84,500
						Total of Vr no 52 - EST:	16,51,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	27 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	14,78,700
						03 Not Available	2,51,379
						06 Not Available	38,030
						55 Not Available	90,920
						56 Not Available	21,620
						Total of Vr no 27 - EST:	18,80,649
	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	830
						55 Not Available	69,700
						Total of Vr no 33 - EST:	9,72,951
	34 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	25,41,400
						03 Not Available	4,33,738
						06 Not Available	200
						55 Not Available	1,53,640
						Total of Vr no 34 - EST:	31,28,978
	35 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	9,40,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	78	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	35 - EST	Second	Voted	No Objection	225100090 03 00	03 Not Available	1,58,780
						06 Not Available	120
						55 Not Available	78,860
						Total of Vr no 35 - EST:	11,78,618
	36 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	14,78,700
						03 Not Available	2,51,379
						06 Not Available	950
						55 Not Available	90,920
						Total of Vr no 36 - EST:	18,21,949
	4 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	9,40,858
						03 Not Available	1,58,780
						06 Not Available	17,740
						55 Not Available	78,860
						56 Not Available	11,100
						Total of Vr no 4 - EST:	12,07,338
	5 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	7,71,300
						03 Not Available	1,31,121
						06 Not Available	19,390
						55 Not Available	69,700
						56 Not Available	10,900
						Total of Vr no 5 - EST:	10,02,411
	6 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	25,41,400
						03 Not Available	4,33,738
						06 Not Available	46,830
						55 Not Available	1,53,640
						56 Not Available	30,340
						Total of Vr no 6 - EST:	32,05,948

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	10 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	12,74,100
						03 Not Available	2,16,597
						06 Not Available	24,340
						55 Not Available	92,180
						56 Not Available	15,480
						Total of Vr no 10 - EST:	16,22,697
	11 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	15,48,300
						03 Not Available	2,63,211
						06 Not Available	39,250
						55 Not Available	73,720
						56 Not Available	21,940
						Total of Vr no 11 - EST:	19,46,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	39 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	15,48,300
						03 Not Available	2,63,211
						06 Not Available	1,000
						55 Not Available	73,720
						Total of Vr no 39 - EST:	18,86,231
	40 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	12,74,100
						03 Not Available	2,16,597
						06 Not Available	240
						55 Not Available	92,180
						Total of Vr no 40 - EST:	15,83,117

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	13 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	24,00,115
						03 Not Available	4,08,663
						06 Not Available	58,100
						55 Not Available	1,51,640
						56 Not Available	34,580
						Total of Vr no 13 - EST:	30,53,098
	14 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	22,65,110
						03 Not Available	3,85,069
						06 Not Available	44,949
						55 Not Available	1,72,420
						56 Not Available	28,320
						Total of Vr no 14 - EST:	28,95,868
	38 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	22,38,400
						03 Not Available	3,80,528
						06 Not Available	320
						55 Not Available	1,66,800
						Total of Vr no 38 - EST:	27,86,048
	39 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	24,01,615
						03 Not Available	4,08,918
						06 Not Available	2,920
						55 Not Available	1,51,740
						Total of Vr no 39 - EST:	29,65,193

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	42 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	17,34,626
						03 Not Available	2,95,817
						06 Not Available	200
						55 Not Available	1,03,637
						Total of Vr no 42 - EST:	21,34,280
	43 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	26,30,400
						03 Not Available	4,47,168
						06 Not Available	1,360
						55 Not Available	1,85,780
						Total of Vr no 43 - EST:	32,64,708
	7 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	26,30,400
						03 Not Available	4,47,168
						06 Not Available	52,470
						55 Not Available	1,85,780
						56 Not Available	32,040
						Total of Vr no 7 - EST:	33,47,858
	8 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	17,14,577
						03 Not Available	2,95,817
						06 Not Available	43,450
						55 Not Available	85,460
						56 Not Available	24,980
						Total of Vr no 8 - EST:	21,64,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	9,87,600
						03 Not Available	1,74,692
						55 Not Available	75,600
						Total of Vr no 29 - EST:	12,37,892
	6 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	9,87,600
						03 Not Available	1,74,692
						06 Not Available	16,640
						55 Not Available	75,600
						56 Not Available	11,700
						Total of Vr no 6 - EST:	12,66,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	2,97,200
						03 Not Available	50,524
						06 Not Available	40
						55 Not Available	26,020
						Total of Vr no 30 - EST:	3,73,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	5,620
						Total of Vr no 31 - EST:	1,24,024
	4 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	2,97,200
						03 Not Available	50,524
						06 Not Available	4,710
						55 Not Available	26,020
						56 Not Available	3,180
						Total of Vr no 4 - EST:	3,81,634
	5 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	1,01,200
						03 Not Available	17,204
						06 Not Available	1,970
						55 Not Available	5,620
						56 Not Available	1,440
						Total of Vr no 5 - EST:	1,27,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	1 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	45,31,000
						03 Not Available	7,76,560
						06 Not Available	84,390
						55 Not Available	3,41,520
						56 Not Available	54,340
						Total of Vr no 1 - EST:	57,87,810
	22 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	25,19,500
						03 Not Available	4,28,315
						06 Not Available	65,930
						55 Not Available	1,57,320
						56 Not Available	37,380
						Total of Vr no 22 - EST:	32,08,445
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	45,03,700
						03 Not Available	7,71,919
						06 Not Available	960
						55 Not Available	3,33,960
						Total of Vr no 25 - EST:	56,10,539
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	25,67,100
						03 Not Available	4,36,407
						06 Not Available	480
						55 Not Available	1,62,840
						Total of Vr no 26 - EST:	31,66,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	2 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	22,46,702
						03 Not Available	3,82,228
						06 Not Available	55,400
						55 Not Available	1,85,520
						56 Not Available	32,380
						Total of Vr no 2 - EST:	29,02,230
	3 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	46,36,852
						03 Not Available	7,88,715
						06 Not Available	87,930
						55 Not Available	3,41,160
						56 Not Available	55,620
						Total of Vr no 3 - EST:	59,10,277
	32 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	47,20,400
						03 Not Available	8,02,468
						06 Not Available	1,640
						55 Not Available	3,48,720
						Total of Vr no 32 - EST:	58,73,228
	35 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	23,02,000
						03 Not Available	3,91,340
						06 Not Available	520
						55 Not Available	1,91,140
						Total of Vr no 35 - EST:	28,85,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	15 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	35,61,200
						03 Not Available	6,05,404
						06 Not Available	68,430
						55 Not Available	2,79,680
						56 Not Available	43,440
						Total of Vr no 15 - EST:	45,58,154
	16 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	21,08,000
						03 Not Available	3,58,360
						06 Not Available	55,100
						55 Not Available	1,32,400
						56 Not Available	30,840
						Total of Vr no 16 - EST:	26,84,700
	36 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	35,61,200
						03 Not Available	6,05,404
						06 Not Available	680
						55 Not Available	2,79,680
						Total of Vr no 36 - EST:	44,46,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	37 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	21,08,000
						03 Not Available	3,58,360
						06 Not Available	1,940
						55 Not Available	1,32,400
						Total of Vr no 37 - EST:	26,00,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	10 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	4,32,900
						03 Not Available	73,593
						06 Not Available	13,670
						55 Not Available	34,700
						56 Not Available	6,360
						Total of Vr no 10 - EST:	5,61,223
	47 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	7,16,000
						03 Not Available	1,21,720
						06 Not Available	40
						55 Not Available	58,540
						Total of Vr no 47 - EST:	8,96,300
	48 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	4,32,900
						03 Not Available	73,593
						06 Not Available	1,360
						55 Not Available	34,700
						Total of Vr no 48 - EST:	5,42,553
	9 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	7,16,000
						03 Not Available	1,21,720
						06 Not Available	12,470
						55 Not Available	58,540
						56 Not Available	8,400
						Total of Vr no 9 - EST:	9,17,130
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	17 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	8,28,800
						03 Not Available	1,40,896
						06 Not Available	15,510
						55 Not Available	54,980
						56 Not Available	10,440
						Total of Vr no 17 - EST:	10,50,626
	18 - EST	First	Voted	No Objection	345100090 03 00	01 Not Available	4,05,400
						03 Not Available	68,918
						06 Not Available	10,190
						55 Not Available	20,240
						56 Not Available	6,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	18 - EST					Total of Vr no 18 - EST:	5,10,808
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	8,28,800
						03 Not Available	1,40,896
						06 Not Available	120
						55 Not Available	54,980
						Total of Vr no 27 - EST:	10,24,796
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	4,05,400
						03 Not Available	68,918
						06 Not Available	120
						55 Not Available	20,240
						Total of Vr no 28 - EST:	4,94,678
						Total of LUCKNOW-2 (60):	**71,85,03,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 78 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001021	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	19,416
						56 Not Available	900
						Total of Vr no 12 - EST:	1,14,969
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001076	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	54,000
						Total of Vr no 15 - EST:	3,17,250
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						55 Not Available	54,000
						56 Not Available	900
						Total of Vr no 3 - EST:	3,18,150
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	1 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,48,900
						03 Not Available	25,245
						56 Not Available	900
						Total of Vr no 1 - EST:	1,75,045
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,48,900
						03 Not Available	25,245
						Total of Vr no 17 - EST:	1,74,145
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001131	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 16 - EST:	1,95,624
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						56 Not Available	900
						Total of Vr no 2 - EST:	1,96,524
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	3,69,500
						03 Not Available	62,815
						06 Not Available	480
						55 Not Available	35,814
						Total of Vr no 18 - EST:	4,68,609

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	78	Not Available

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,23,900
						03 Not Available	38,063
						55 Not Available	53,736
						Total of Vr no 19 - EST:	3,15,699
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	3,69,500
						03 Not Available	62,815
						06 Not Available	7,880
						55 Not Available	35,814
						56 Not Available	4,680
						Total of Vr no 4 - EST:	4,80,689
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,23,900
						03 Not Available	38,063
						06 Not Available	5,450
						55 Not Available	53,736
						56 Not Available	3,360
						Total of Vr no 5 - EST:	3,24,509
						Total of PAO NEW DELHI TREASURY (63):	30,81,213
						Grand Total:	95,24,05,919

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2013	LUCKNOW-2 (60)	4,85,91,800		8,18,69,112		13,04,60,912	0	
	Total of Mj Hd 2013:	**4,85,91,800**	**0**	**8,18,69,112**	**0**	**13,04,60,912**	**0**	
2052	IRLA CHEQUE SECTION (99)	11,62,59,034		11,45,62,221		23,08,21,255	0	
	LUCKNOW-2 (60)	21,44,00,572		21,17,82,067		42,61,82,639	0	
	PAO NEW DELHI TREASURY (63)	14,94,917		15,86,296		30,81,213	0	
	Total of Mj Hd 2052:	**33,21,54,523**	**0**	**32,79,30,584**	**0**	**66,00,85,107**	**0**	
2070	LUCKNOW-2 (60)	16,66,854		16,21,071		32,87,925	0	
	Total of Mj Hd 2070:	**16,66,854**	**0**	**16,21,071**	**0**	**32,87,925**	**0**	
2251	LUCKNOW-2 (60)	3,88,94,337		3,79,22,313		7,68,16,650	0	
	Total of Mj Hd 2251:	**3,88,94,337**	**0**	**3,79,22,313**	**0**	**7,68,16,650**	**0**	
3451	LUCKNOW-2 (60)	4,13,27,811		4,04,27,514		8,17,55,325	0	
	Total of Mj Hd 3451:	**4,13,27,811**	**0**	**4,04,27,514**	**0**	**8,17,55,325**	**0**	
	Grand Total:	**46,26,35,325**	**0**	**48,97,70,594**	**0**	**95,24,05,919**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,101
						Total of Vr no 1 - MIS:	11,101
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 12 - EST:	76,728
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						56 Not Available	360
						Total of Vr no 14 - EST:	34,116
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						55 Not Available	9,960
						56 Not Available	1,080
						Total of Vr no 17 - EST:	1,44,303
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,101
						Total of Vr no 2 - MIS:	11,101
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						55 Not Available	9,960
						Total of Vr no 33 - EST:	1,43,223
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 35 - EST:	33,756
	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,520
						Total of Vr no 36 - EST:	76,188
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,101
						Total of Vr no 5 - MIS:	11,101

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	13 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						56 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	13 - EST					Total of Vr no 13 - EST:	39,321
	32 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						Total of Vr no 32 - EST:	38,961

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	15 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,74,400
						03 Not Available	46,648
						55 Not Available	22,500
						56 Not Available	2,340
						Total of Vr no 15 - EST:	3,45,888
	16 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 16 - EST:	74,622
	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,74,400
						03 Not Available	46,648
						55 Not Available	22,500
						Total of Vr no 31 - EST:	3,43,548
	34 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	5,520
						Total of Vr no 34 - EST:	74,082
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	31,101
						Total of Vr no 4 - MIS:	31,101

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,04,384
						Total of Vr no 3 - MIS:	1,04,384
						Total of AGRA (08):	**15,93,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 1 - EST:	1,22,933
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	84,400
						03 Not Available	14,348
						55 Not Available	8,860
						56 Not Available	600
						Total of Vr no 2 - EST:	1,08,208

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 1 - EST:	72,553
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,05,300
						03 Not Available	17,901
						55 Not Available	9,560
						56 Not Available	720
						Total of Vr no 2 - EST:	1,33,481

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	1 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,14,896
						Total of Vr no 1 - MIS:	2,14,896
						Total of ALIGARH (06):	**6,52,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	17 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	6,360
						56 Not Available	900
						Total of Vr no 17 - EST:	86,820
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	14,480
						56 Not Available	1,260
						Total of Vr no 18 - EST:	1,86,326
	19 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,620
						56 Not Available	540
						Total of Vr no 19 - EST:	72,733
	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	79,200
						03 Not Available	13,464
						06 Not Available	1,800
						55 Not Available	6,980
						56 Not Available	900
						Total of Vr no 11 - EST:	1,02,344
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 12 - EST:	1,01,354
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	2,400
						56 Not Available	1,080
						Total of Vr no 13 - EST:	1,23,990
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	14 - EST	First	Voted	No Objection	223502101 03 00	03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 14 - EST:	57,113
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	79,200
						03 Not Available	13,464
						06 Not Available	1,800
						55 Not Available	6,980
						Total of Vr no 24 - EST:	1,01,444
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	8,960
						Total of Vr no 25 - EST:	1,00,454
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	2,400
						Total of Vr no 26 - EST:	1,22,910
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 27 - EST:	56,573

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	10 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 10 - EST:	1,14,867

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	15 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,44,400
						03 Not Available	42,568
						55 Not Available	4,730
						Total of Vr no 15 - EST:	2,91,698
	16 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	73,300
						03 Not Available	12,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	16 - EST	First	Voted	No Objection	223502101 14 00	55 Not Available	2,570
						Total of Vr no 16 - EST:	88,331
	2 - MIS	First	Voted	No Objection	223502101 14 00	02 Not Available	2,09,514
						Total of Vr no 2 - MIS:	2,09,514
	28 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	2,44,400
						03 Not Available	42,568
						55 Not Available	4,730
						Total of Vr no 28 - EST:	2,91,698
	29 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	2,570
						Total of Vr no 29 - EST:	88,331

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,26,983
						Total of Vr no 1 - MIS:	3,26,983
						Total of ALLAHABAD (22):	**25,50,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	65,302
						Total of Vr no 1 - MIS:	65,302
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 2 - MIS:	81,813
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	78,800
						03 Not Available	13,396
						56 Not Available	240
						Total of Vr no 8 - EST:	92,436
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	78,800
						03 Not Available	13,396
						Total of Vr no 9 - EST:	92,196

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,363
						Total of Vr no 1 - MIS:	10,363
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	4,040
						Total of Vr no 11 - EST:	1,18,934
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 5 - EST:	1,19,414
						Total of AMBEDKAR NAGAR (74):	**5,80,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	98,584
						Total of Vr no 1 - MIS:	98,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 1 - EST:	85,197
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	2,860
						Total of Vr no 9 - EST:	84,877
						Total of AURAIYA (81):	**2,68,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	92,313
						Total of Vr no 1 - MIS:	92,313
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	36,101
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500
	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 29 - EST:	47,299
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 3 - EST:	1,05,617
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,660
						Total of Vr no 30 - EST:	35,941
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	4,480
						Total of Vr no 31 - EST:	1,05,217
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 7 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	20,031
						Total of Vr no 1 - MIS:	20,031
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	1,200
						Total of Vr no 20 - EST:	95,970
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						55 Not Available	5,440
						Total of Vr no 21 - EST:	1,49,701
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	81,000
						03 Not Available	13,770
						55 Not Available	1,200
						56 Not Available	400
						Total of Vr no 6 - EST:	96,370
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,23,300
						03 Not Available	20,961
						55 Not Available	5,440
						56 Not Available	560
						Total of Vr no 7 - EST:	1,50,261

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,50,536
						Total of Vr no 2 - MIS:	2,50,536
						Total of AZAMGARH (34):	**12,68,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,09,084
						Total of Vr no 1 - MIS:	1,09,084
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 5 - EST:	47,539

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	8 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	54,793
	9 - EST	First	Voted	Missing vchr	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 9 - EST:	69,623
						Total of BADAUN (13):	**2,81,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 3 - EST:	67,634
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	93,370
						Total of Vr no 3 - MIS:	93,370
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 1 - MIS:	10,306
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 6 - EST:	48,943
						Total of BAGPAT (83):	**2,45,253**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 10 - EST:	47,539
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 9 - EST:	35,641

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 11 - EST:	80,220
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	1,200
						56 Not Available	400
						Total of Vr no 12 - EST:	95,668
						Total of BAHRAICH (51):	**2,59,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 10 - EST:	82,610
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 9 - EST:	34,548

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,30,099
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,748
						Total of Vr no 1 - MIS:	11,748
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	4,780
						Total of Vr no 21 - EST:	1,29,619
						Total of BALLIA (31):	**4,15,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	1,870
						56 Not Available	520
						Total of Vr no 1 - EST:	1,09,445
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,09,084
						Total of Vr no 1 - MIS:	1,09,084
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 2 - EST:	46,859

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,20,700
						03 Not Available	20,519
						55 Not Available	5,670
						56 Not Available	560
						Total of Vr no 4 - EST:	1,47,449
						Total of BALRAMPUR (79):	**4,12,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	1,02,692
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	4,480
						Total of Vr no 16 - EST:	1,02,292
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 2 - MIS:	16,771

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						56 Not Available	240
						Total of Vr no 1 - EST:	66,813
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	100
						Total of Vr no 2 - EST:	41,701
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 4 - EST:	54,793
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	69,700
						03 Not Available	11,849
						56 Not Available	400
						Total of Vr no 6 - EST:	81,949

Sub Head	04	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	600
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 3 - EST:	40,881

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	5 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	3,12,835
						03 Not Available	53,176
						06 Not Available	1,715
						55 Not Available	13,820
						56 Not Available	1,300
						Total of Vr no 5 - EST:	3,82,846
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	7,83,800
						03 Not Available	1,33,246
						06 Not Available	4,490
						55 Not Available	28,750
						56 Not Available	3,460
						Total of Vr no 7 - EST:	9,53,746
						Total of BANDA (26):	**18,54,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	21,000
						Total of Vr no 1 - MIS:	21,000
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,940
						03 Not Available	24,421
						06 Not Available	300
						55 Not Available	3,520
						56 Not Available	330
						Total of Vr no 11 - EST:	97,511

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	98,500
						03 Not Available	16,745
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 1 - EST:	1,19,765
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	8,785
						Total of Vr no 1 - MIS:	8,785
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	69,623
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	98,500
						03 Not Available	16,745
						55 Not Available	4,040
						Total of Vr no 20 - EST:	1,19,285
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 21 - EST:	69,383

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	3 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	3 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
						Total of BARABANKY (54):	**5,60,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	75,800
						03 Not Available	12,886
						Total of Vr no 29 - EST:	88,686
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	25,121
						Total of Vr no 3 - MIS:	25,121
	32 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 32 - EST:	31,356
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,747
						Total of Vr no 5 - MIS:	10,747
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	75,800
						03 Not Available	12,886
						56 Not Available	600
						Total of Vr no 8 - EST:	89,286
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	240
						Total of Vr no 9 - EST:	31,596

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	6 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	3,32,814
						Total of Vr no 6 - MIS:	3,32,814

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	30 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,38,200
						03 Not Available	23,494
						55 Not Available	5,520
						Total of Vr no 30 - EST:	1,67,214
	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,34,700
						03 Not Available	26,299
						55 Not Available	2,200
						Total of Vr no 31 - EST:	1,63,199
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,49,001
						Total of Vr no 4 - MIS:	1,49,001
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,34,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	6 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	26,299
						06 Not Available	50
						55 Not Available	2,200
						56 Not Available	880
						Total of Vr no 6 - EST:	1,64,129
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,38,200
						03 Not Available	23,494
						55 Not Available	5,520
						56 Not Available	960
						Total of Vr no 7 - EST:	1,68,174

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 1 - MIS:	1,43,616
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	41,603
						Total of Vr no 2 - MIS:	41,603
						Total of BAREILLY (11):	**16,06,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	8,610
						Total of Vr no 10 - EST:	2,43,897
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						55 Not Available	8,610
						56 Not Available	880
						Total of Vr no 9 - EST:	2,44,777

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	4,980
						Total of Vr no 25 - EST:	1,17,885
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	3,490
						Total of Vr no 26 - EST:	94,984
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 8 - EST:	95,384
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	4,980
						56 Not Available	560
						Total of Vr no 9 - EST:	1,18,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 1 - MIS:	2,86,176
						Total of BASTI (33):	**12,81,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						Total of Vr no 18 - EST:	81,774
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	2,860
						Total of Vr no 19 - EST:	72,358
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 5 - MIS:	27,271
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						56 Not Available	240
						Total of Vr no 7 - EST:	82,014
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	57,516
						03 Not Available	9,778
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 8 - EST:	70,474

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	1 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,150
						Total of Vr no 16 - EST:	47,727
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 7 - EST:	48,127
						Total of BIJNORE (12):	**4,40,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	36,694
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	65,762

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	31,780
						Total of BULANDSHAHAR (05):	**1,61,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	60,813
						Total of Vr no 1 - MIS:	60,813
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 12 - EST:	1,03,275
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	4,010
						Total of Vr no 22 - EST:	1,02,875

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	5,670
						56 Not Available	560
						Total of Vr no 7 - EST:	1,40,546
						Total of CHANDAULI (77):	**4,07,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	67,584
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	60,813
						Total of Vr no 1 - MIS:	60,813

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	2,760
						56 Not Available	500
						Total of Vr no 1 - EST:	1,28,918
						Total of CHATRAPATI S M NAGAR (89):	**2,57,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	1,160
						56 Not Available	400
						Total of Vr no 10 - EST:	1,08,615
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 2 - MIS:	81,813
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	32,900
						03 Not Available	5,593
						56 Not Available	160
						Total of Vr no 9 - EST:	38,653

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	1,200
						56 Not Available	520
						Total of Vr no 12 - EST:	99,649
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	13,800
						03 Not Available	2,346
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 13 - EST:	17,506
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	97,500
						03 Not Available	16,575
						55 Not Available	2,400
						Total of Vr no 14 - EST:	1,16,475
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,640
						Total of Vr no 2 - MIS:	10,640

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,76,942
						Total of Vr no 1 - MIS:	2,76,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	7,50,293

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,09,084
						Total of Vr no 1 - MIS:	1,09,084
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	700
						56 Not Available	80
						Total of Vr no 10 - EST:	35,061
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	35,984

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	14 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	80
						Total of Vr no 14 - EST:	31,436
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,560
						56 Not Available	360
						Total of Vr no 15 - EST:	68,493
						Total of DEORIA (35):	**2,80,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	74,800
						03 Not Available	12,716
						06 Not Available	450
						55 Not Available	3,910
						56 Not Available	340
						Total of Vr no 1 - EST:	92,216
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - MIS:	54,542
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	74,800
						03 Not Available	12,716
						06 Not Available	450
						55 Not Available	3,910
						Total of Vr no 8 - EST:	91,876

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	44,218
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	8,012
						Total of Vr no 1 - MIS:	8,012
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	1,470
						Total of Vr no 8 - EST:	44,058
						Total of ETAH (10):	**3,34,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	1,160
						56 Not Available	400
						Total of Vr no 1 - EST:	1,04,403
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 10 - MIS:	27,271
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 19 - EST:	47,299
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	47,539
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,17,100
						03 Not Available	19,907
						55 Not Available	2,820
						Total of Vr no 20 - EST:	1,39,827
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	28,258
						03 Not Available	4,804
						55 Not Available	1,606
						56 Not Available	155
						Total of Vr no 21 - EST:	34,823

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,550
						Total of Vr no 1 - MIS:	10,550
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 20 - EST:	46,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 21 - EST:	32,556
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	46,397
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	32,716
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,550
						Total of Vr no 8 - MIS:	10,550
						Total of ETAWAH (19):	6,07,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 6 - MIS:	16,771
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	42,550
						Total of Vr no 7 - MIS:	42,550
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						56 Not Available	400
						Total of Vr no 8 - EST:	1,01,137
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 9 - EST:	40,313

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 12 - EST:	46,397
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 13 - EST:	41,761
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	76,200
						03 Not Available	12,954
						56 Not Available	400
						Total of Vr no 14 - EST:	89,554
	15 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	48,200
						03 Not Available	8,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	15 - EST	First	Voted	No Objection	223502101 03 00	55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 15 - EST:	58,214
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	17,652
						Total of Vr no 2 - MIS:	17,652

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 1 - MIS:	2,86,176
						Total of FAIZABAD (49):	**7,61,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	66,000
						03 Not Available	11,220
						56 Not Available	240
						Total of Vr no 1 - EST:	77,460
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	35,601
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	71,562
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	33,774
						03 Not Available	5,742
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	41,336

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	65,712
	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	70,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	1 - MIS					Total of Vr no 1 - MIS:	70,125
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,16,871
						03 Not Available	36,868
						55 Not Available	9,250
						56 Not Available	960
						Total of Vr no 3 - EST:	2,63,949
						Total of FATEHGARH (18):	**7,03,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,36,417
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	4,780
						Total of Vr no 11 - EST:	1,35,937
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	2,360
						Total of Vr no 12 - EST:	1,32,815
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	2,360
						56 Not Available	560
						Total of Vr no 2 - EST:	1,33,375
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	6,770
						56 Not Available	660
						Total of Vr no 5 - EST:	1,69,709
						Total of FATEHPUR (21):	**7,62,795**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 1 - MIS:	81,813
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	66,000
						03 Not Available	11,220
						56 Not Available	240
						Total of Vr no 7 - EST:	77,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	8,414
						Total of Vr no 1 - MIS:	8,414
						Total of FIROZABAD (68):	**1,67,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - MIS:	54,542
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	82,332
						03 Not Available	13,996
						55 Not Available	4,256
						56 Not Available	1,139
						Total of Vr no 14 - EST:	1,01,723
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	720
						Total of Vr no 15 - EST:	55,273
						Total of GAUTAM BUDHA NAGAR (76):	**2,38,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,09,084
						Total of Vr no 1 - MIS:	1,09,084
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	62,200
						03 Not Available	10,574
						56 Not Available	240
						Total of Vr no 11 - EST:	73,014
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 12 - EST:	47,539
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	28,258
						03 Not Available	4,804
						55 Not Available	1,606
						56 Not Available	155
						Total of Vr no 13 - EST:	34,823
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	1,660
						Total of Vr no 14 - EST:	1,08,598
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 15 - EST:	47,299

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,879
						Total of Vr no 1 - MIS:	9,879
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 11 - EST:	32,556
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	6 - EST					Total of Vr no 6 - EST:	32,716
						Total of GAZIPUR (30):	**4,95,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 1 - MIS:	37,771
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						56 Not Available	360
						Total of Vr no 10 - EST:	71,028
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	88,700
						03 Not Available	15,079
						55 Not Available	8,060
						56 Not Available	720
						Total of Vr no 11 - EST:	1,12,559
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	88,700
						03 Not Available	15,079
						55 Not Available	8,060
						Total of Vr no 12 - EST:	1,11,839
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 13 - EST:	70,668

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,918
						Total of Vr no 1 - MIS:	10,918
	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 10 - EST:	45,583
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						Total of Vr no 15 - EST:	45,343
						Total of GHAZIABAD (59):	**5,05,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 10 - EST:	35,641
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 9 - EST:	67,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	41,483
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 11 - EST:	1,04,203

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 1 - MIS:	2,86,176
						Total of GONDA (50):	**5,62,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	14,480
						56 Not Available	960
						Total of Vr no 10 - EST:	1,88,951
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 2 - MIS:	54,542
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	14,480
						Total of Vr no 21 - EST:	1,87,991
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	9,000
						Total of Vr no 22 - EST:	1,17,108
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	9,000
						56 Not Available	720
						Total of Vr no 9 - EST:	1,17,828

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	240
						Total of Vr no 11 - EST:	31,596
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,21,100
						03 Not Available	20,587
						55 Not Available	4,040
						56 Not Available	960
						Total of Vr no 12 - EST:	1,46,687

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	6 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 6 - EST:	42,141
	9 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 9 - EST:	42,141

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	3 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	2,96,910
						Total of Vr no 3 - MIS:	2,96,910

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	19,269
						Total of Vr no 1 - MIS:	19,269
	10 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	11,060
						56 Not Available	1,120
						Total of Vr no 10 - EST:	2,33,427
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	9,00,000
						03 Not Available	1,53,000
						06 Not Available	2,360
						55 Not Available	32,760
						56 Not Available	6,000
						Total of Vr no 13 - EST:	10,94,120
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,09,965
						Total of Vr no 2 - MIS:	1,09,965
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	42,238
						Total of Vr no 4 - MIS:	42,238
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	2,04,938
						Total of Vr no 5 - MIS:	2,04,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,35,960
						Total of Vr no 6 - MIS:	1,35,960
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	3,04,500
						03 Not Available	51,765
						06 Not Available	800
						55 Not Available	25,520
						56 Not Available	1,920
						Total of Vr no 7 - EST:	3,84,505
	8 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	9,04,400
						03 Not Available	1,53,748
						06 Not Available	2,125
						55 Not Available	59,600
						56 Not Available	6,080
						Total of Vr no 8 - EST:	11,25,953

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,57,558
						Total of Vr no 10 - MIS:	2,57,558
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	67,443
						Total of Vr no 7 - MIS:	67,443
						Total of GORAKHPUR (32):	**49,01,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	120
						Total of Vr no 1 - EST:	47,419
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 1 - MIS:	81,813
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 17 - EST:	47,299
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 18 - EST:	64,584
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						56 Not Available	240
						Total of Vr no 2 - EST:	64,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	54,793
						Total of HAMIRPUR (25):	**3,60,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 1 - MIS:	16,771
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 2 - MIS:	16,771
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 3 - MIS:	16,771
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 4 - EST:	1,04,328
	4 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 4 - MIS:	16,771
	5 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	5,961
						Total of Vr no 5 - MIS:	5,961
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	4,010
						Total of Vr no 6 - EST:	1,03,928
	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 6 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 1 - EST:	1,29,793
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 1 - MIS:	9,500
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	7 - EST					Total of Vr no 7 - EST:	1,29,393
						Total of HAPUR (90):	**5,85,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - MIS:	54,542
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 14 - EST:	62,712
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						Total of Vr no 15 - EST:	35,441
	17 - EST	Second	Voted	Missing vchr	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 17 - EST:	47,299
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	35,601
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 3 - EST:	62,952

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,527
						Total of Vr no 1 - MIS:	10,527
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						55 Not Available	5,980
						56 Not Available	640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	7 - EST					Total of Vr no 7 - EST:	1,49,711
						Total of HARDOI (47):	**5,06,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	1 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 1 - MIS:	9,500
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						56 Not Available	240
						Total of Vr no 10 - EST:	61,080
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 16 - EST:	60,840
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 17 - EST:	54,553
	3 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 3 - MIS:	9,500
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	54,793
						Total of HATHRAS (78):	**2,50,266**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 10 - EST:	35,601

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	83,700
						03 Not Available	14,229
						06 Not Available	1,000
						55 Not Available	1,200
						56 Not Available	400
						Total of Vr no 1 - EST:	1,00,529
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,746
						Total of Vr no 1 - MIS:	10,746
						Total of JALAUN (24):	**1,74,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	1,160
						56 Not Available	400
						Total of Vr no 1 - EST:	1,08,615
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 10 - EST:	88,158
						Total of JAUNPUR (29):	**2,24,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						56 Not Available	400
						Total of Vr no 1 - EST:	1,10,097
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	8,806
						Total of Vr no 1 - MIS:	8,806
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 13 - EST:	1,09,697
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	4,040
						Total of Vr no 14 - EST:	83,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	4,040
						56 Not Available	340
						Total of Vr no 2 - EST:	83,940
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						56 Not Available	400
						Total of Vr no 3 - EST:	1,10,097
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	1,879
						Total of Vr no 7 - MIS:	1,879

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	7,560
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - EST					Total of Vr no 1 - EST:	1,08,346
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 11 - EST:	31,333
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	7,560
						Total of Vr no 12 - EST:	1,07,946
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 13 - EST:	41,833
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	160
						Total of Vr no 2 - EST:	41,993
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	12,310
						Total of Vr no 2 - MIS:	12,310
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 3 - EST:	31,433

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,57,216
						Total of Vr no 1 - MIS:	1,57,216
						Total of JHANSI (23):	**10,67,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	21,002
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	22,822
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	77,284
						Total of Vr no 1 - MIS:	77,284
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						56 Not Available	240
						Total of Vr no 2 - EST:	68,802

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 6 - EST:	32,716
						Total of JYOTIBA FULLE NAGAR (86):	**2,01,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 5 - EST:	47,299

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	73,668
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						Total of Vr no 10 - EST:	73,428
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 2 - EST:	1,00,223
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	1,660
						Total of Vr no 9 - EST:	99,823
						Total of KANNAUJ (84):	**4,69,251**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 1 - EST:	1,19,151
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 4 - MIS:	27,271
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	4,830
						Total of Vr no 8 - EST:	1,18,671

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,402
						Total of Vr no 1 - MIS:	10,402
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,660
						56 Not Available	320
						Total of Vr no 5 - EST:	68,553
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,402
						Total of Vr no 6 - MIS:	10,402
						Total of KANPUR DEHAT (62):	**3,81,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 10 - EST:	42,313
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 11 - EST:	67,472
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	17,520
						03 Not Available	2,978
						Total of Vr no 28 - EST:	20,498
	28 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	11,842
						Total of Vr no 28 - MIS:	11,842
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 29 - EST:	41,833
	29 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	23,685
						Total of Vr no 29 - MIS:	23,685
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	4,040
						Total of Vr no 30 - EST:	66,752
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,64,100
						03 Not Available	27,897
						55 Not Available	14,000
						Total of Vr no 31 - EST:	2,05,997
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,64,100
						03 Not Available	27,897
						55 Not Available	14,000
						56 Not Available	2,100
						Total of Vr no 9 - EST:	2,08,097

Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 1 - MIS:	2,86,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	47,370
						Total of Vr no 30 - MIS:	47,370
						Total of KANPUR NAGAR (20):	10,22,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	71,313
						Total of Vr no 1 - MIS:	71,313

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 7 - EST:	84,950
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	32,716
						Total of KANSHIRAM NAGAR (88):	**1,88,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	44,042
						Total of Vr no 1 - MIS:	44,042
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	1,200
						56 Not Available	400
						Total of Vr no 2 - EST:	1,07,602
						Total of KAUSHAMBI (82):	**1,51,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 1 - MIS:	37,771
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 13 - EST:	70,668
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						56 Not Available	240
						Total of Vr no 5 - EST:	70,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	39,143
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,940
						Total of Vr no 1 - MIS:	9,940
						Total of KHERI (48):	**2,28,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						56 Not Available	240
						Total of Vr no 1 - EST:	62,952
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	51,668
						Total of Vr no 1 - MIS:	51,668
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 8 - EST:	62,712

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	32,716
						Total of LALITPUR (58):	**2,10,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	20 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	2,01,500
						03 Not Available	34,255
						06 Not Available	80
						55 Not Available	19,160
						56 Not Available	3,120
						Total of Vr no 20 - EST:	2,58,115
	21 - EST	First	Voted	Missing vchr	222503001 03 00	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	60
						55 Not Available	12,900
						56 Not Available	2,820
						Total of Vr no 21 - EST:	2,75,637

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	53 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 53 - EST:	62,090
	54 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,03,900
						03 Not Available	17,663
						55 Not Available	10,220
						56 Not Available	1,540
						Total of Vr no 54 - EST:	1,33,323

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	61 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	9,000
						56 Not Available	1,500
						Total of Vr no 61 - EST:	1,28,904

Sub Head	14	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	1 - MIS	First	Voted	No Objection	223502101 14 00	02 Not Available	1,94,376
						Total of Vr no 1 - MIS:	1,94,376
	10 - MIS	First	Voted	No Objection	223502101 14 00	07 Not Available	4,550
						Total of Vr no 10 - MIS:	4,550
	11 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	70,595
						Total of Vr no 11 - MIS:	70,595
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,57,658
						Total of Vr no 2 - MIS:	1,57,658
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,57,658
						Total of Vr no 3 - MIS:	1,57,658
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,61,572
						Total of Vr no 4 - MIS:	1,61,572
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,52,603
						Total of Vr no 5 - MIS:	1,52,603
	51 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	5,520
						56 Not Available	1,440
						Total of Vr no 51 - EST:	1,59,528
	52 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,44,700
						03 Not Available	41,599
						06 Not Available	800
						55 Not Available	22,300
						56 Not Available	3,120
						Total of Vr no 52 - EST:	3,12,519
	55 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 55 - EST:	1,02,014
	56 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,73,900
						03 Not Available	29,563
						06 Not Available	70
						55 Not Available	15,760
						56 Not Available	2,400
						Total of Vr no 56 - EST:	2,21,693
	57 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,46,600
						03 Not Available	41,922
						06 Not Available	2,710
						55 Not Available	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	57 - EST	First	Voted	No Objection	223502101 14 00	56 Not Available	2,820
						Total of Vr no 57 - EST:	3,02,612
	58 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	10,21,535
						03 Not Available	1,73,655
						06 Not Available	4,940
						55 Not Available	70,400
						56 Not Available	14,260
						Total of Vr no 58 - EST:	12,84,790
	59 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,08,945
						03 Not Available	35,513
						06 Not Available	835
						55 Not Available	11,800
						56 Not Available	2,580
						Total of Vr no 59 - EST:	2,59,673
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	96,560
						Total of Vr no 6 - MIS:	96,560
	60 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,25,300
						03 Not Available	21,301
						06 Not Available	35
						55 Not Available	11,960
						56 Not Available	1,920
						Total of Vr no 60 - EST:	1,60,516
	62 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	6,24,180
						03 Not Available	1,06,097
						06 Not Available	3,645
						55 Not Available	43,220
						56 Not Available	7,140
						Total of Vr no 62 - EST:	7,84,282
	63 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	7,39,705
						03 Not Available	1,25,732
						06 Not Available	3,235
						55 Not Available	50,240
						56 Not Available	10,140
						Total of Vr no 63 - EST:	9,29,052
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,79,519
						Total of Vr no 9 - MIS:	1,79,519

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,24,978
						Total of Vr no 7 - MIS:	3,24,978
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	17,876
						Total of Vr no 8 - MIS:	17,876
						Total of LUCKNOW (43):	**68,92,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001193	29 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						Total of Vr no 29 - EST:	1,32,863
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 3 - EST:	1,33,763
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	14,05,150
						03 Not Available	2,38,782
						06 Not Available	2,370
						55 Not Available	1,12,060
						56 Not Available	18,420
						Total of Vr no 1 - EST:	17,76,782
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,07,042
						Total of Vr no 1 - MIS:	1,07,042
	14 - MIS	Second	Voted	No Objection	222503001 03 00	02 Not Available	91,788
						Total of Vr no 14 - MIS:	91,788
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	2,36,700
						03 Not Available	40,239
						06 Not Available	280
						55 Not Available	18,280
						56 Not Available	3,900
						Total of Vr no 2 - EST:	2,99,399
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	67,084
						Total of Vr no 2 - MIS:	67,084
	30 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	14,04,600
						03 Not Available	2,38,782
						06 Not Available	2,370
						55 Not Available	1,12,060
						Total of Vr no 30 - EST:	17,57,812
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	3,53,500
						03 Not Available	60,095
						06 Not Available	280
						55 Not Available	31,640
						Total of Vr no 31 - EST:	4,45,515
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	58,400
						03 Not Available	9,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	4 - EST	First	Voted	No Objection	222503001 03 00	55 Not Available	6,680
						56 Not Available	960
						Total of Vr no 4 - EST:	75,968

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	10 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	30,89,428
						Total of Vr no 10 - GIA:	30,89,428
	3 - GIA	First	Voted	No Objection	222580800 03 00	20 Not Available	4,500
						Total of Vr no 3 - GIA:	4,500
	4 - GIA	First	Voted	No Objection	222580800 03 00	31 Not Available	5,20,000
						Total of Vr no 4 - GIA:	5,20,000
	5 - GIA	First	Voted	No Objection	222580800 03 00	31 Not Available	31,17,328
						Total of Vr no 5 - GIA:	31,17,328
	8 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	5,20,000
						Total of Vr no 8 - GIA:	5,20,000
	9 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	4,500
						Total of Vr no 9 - GIA:	4,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003102	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 2 - EST:	1,30,136
	51 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 51 - EST:	1,29,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	15,32,614
						03 Not Available	2,61,494
						06 Not Available	1,320
						55 Not Available	1,18,760
						56 Not Available	21,180
						Total of Vr no 1 - EST:	19,35,368
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	5,15,200
						03 Not Available	87,584
						55 Not Available	32,160
						56 Not Available	8,200
						Total of Vr no 3 - EST:	6,43,144
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	2,400
						56 Not Available	1,720
						Total of Vr no 4 - EST:	1,49,785
	42 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	1,83,563
						Total of Vr no 42 - MIS:	1,83,563
	43 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	14,32,892
						Total of Vr no 43 - MIS:	14,32,892
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	2,400
						Total of Vr no 47 - EST:	1,48,065
	48 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 48 - EST:	64,605
	49 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	5,15,200
						03 Not Available	87,584
						55 Not Available	32,160
						Total of Vr no 49 - EST:	6,34,944
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 5 - EST:	65,325
	50 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	15,32,614
						03 Not Available	2,61,494
						06 Not Available	1,320
						55 Not Available	1,18,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	50 - EST					Total of Vr no 50 - EST:	19,14,188

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 1 - GIA:	7,00,00,000
	10 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 10 - GIA:	7,00,00,000
	11 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 11 - GIA:	7,00,00,000
	12 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 12 - GIA:	7,00,00,000
	13 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 13 - GIA:	7,00,00,000
	14 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 14 - GIA:	7,00,00,000
	15 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 15 - GIA:	7,00,00,000
	16 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 16 - GIA:	7,00,00,000
	2 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	2,02,55,000
						Total of Vr no 2 - GIA:	2,02,55,000
	3 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 3 - GIA:	7,00,00,000
	4 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 4 - GIA:	7,00,00,000
	5 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	6,75,31,000
						Total of Vr no 5 - GIA:	6,75,31,000
	6 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 6 - GIA:	7,00,00,000
	7 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 7 - GIA:	7,00,00,000
	8 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 8 - GIA:	7,00,00,000
	9 - GIA	First	Voted	No Objection	223502101 07 00	20 Not Available	7,00,00,000
						Total of Vr no 9 - GIA:	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	15	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	131 - MIS	First	Voted	No Objection	223502101 15 00	07 Not Available	58,608
						Total of Vr no 131 - MIS:	58,608
	16 - EST	First	Voted	No Objection	223502101 15 00	01 Not Available	3,36,900
						03 Not Available	57,545
						06 Not Available	460
						55 Not Available	30,980
						56 Not Available	4,980
						Total of Vr no 16 - EST:	4,30,865
	17 - EST	First	Voted	No Objection	223502101 15 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	11,480
						56 Not Available	1,920
						Total of Vr no 17 - EST:	1,44,557
	18 - EST	First	Voted	No Objection	223502101 15 00	01 Not Available	1,17,000
						03 Not Available	30,974
						55 Not Available	18,400
						56 Not Available	900
						Total of Vr no 18 - EST:	1,67,274
	187 - MIS	Second	Voted	No Objection	223502101 15 00	07 Not Available	58,608
						Total of Vr no 187 - MIS:	58,608
	52 - EST	Second	Voted	No Objection	223502101 15 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	11,480
						Total of Vr no 52 - EST:	1,42,637
	53 - EST	Second	Voted	No Objection	223502101 15 00	01 Not Available	3,36,900
						03 Not Available	57,545
						06 Not Available	460
						55 Not Available	30,980
						Total of Vr no 53 - EST:	4,25,885
	54 - EST	Second	Voted	No Objection	223502101 15 00	01 Not Available	1,17,000
						03 Not Available	30,974
						55 Not Available	18,400
						Total of Vr no 54 - EST:	1,66,374

Sub Head	32	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	17 - GIA	First	Voted	No Objection	223502101 32 00	20 Not Available	2,58,25,000
						Total of Vr no 17 - GIA:	2,58,25,000
	18 - GIA	First	Voted	No Objection	223502101 32 00	20 Not Available	2,78,15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	32	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	18 - GIA					Total of Vr no 18 - GIA:	2,78,15,000
						Total of LUCKNOW-2 (60):	**1,14,25,95,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						56 Not Available	120
						Total of Vr no 1 - EST:	64,704
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,928
						Total of Vr no 2 - MIS:	9,928
	26 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 26 - EST:	28,387
						Total of MAHARAJGANJ (70):	**1,30,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 1 - MIS:	81,813

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	1 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	20,612
						Total of Vr no 1 - MIS:	20,612
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						Total of Vr no 14 - EST:	69,383
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 15 - EST:	30,684
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 7 - EST:	69,623
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	30,844
						Total of MAHOBA (71):	**3,02,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 1 - EST:	84,514
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	67,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,215
						Total of Vr no 1 - MIS:	9,215
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 4 - EST:	53,272
						Total of MAINPURI (09):	**2,41,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	71,313
						Total of Vr no 1 - MIS:	71,313
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 8 - EST:	32,088

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 7 - EST:	96,021
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 8 - EST:	69,573
						Total of MATHURA (07):	**2,68,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 1 - EST:	1,23,363
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - MIS:	54,542
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	4,830
						Total of Vr no 4 - EST:	1,22,883
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 7 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,017
						Total of Vr no 1 - MIS:	9,017
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,400
						Total of Vr no 17 - EST:	65,112
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 5 - EST:	65,432
						Total of MAU (66):	**4,67,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						56 Not Available	720
						Total of Vr no 1 - EST:	98,532
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						56 Not Available	360
						Total of Vr no 2 - EST:	35,694
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	93,523
						Total of Vr no 3 - MIS:	93,523

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	15 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	9,640
						56 Not Available	1,080
						Total of Vr no 15 - EST:	1,46,206
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 3 - MIS:	10,306

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	2 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	2,19,879
						Total of Vr no 2 - MIS:	2,19,879

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	13 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,56,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	13 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	26,639
						06 Not Available	880
						55 Not Available	8,960
						56 Not Available	1,260
						Total of Vr no 13 - EST:	1,94,439
	14 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	9,00,200
						03 Not Available	1,53,034
						06 Not Available	4,560
						55 Not Available	26,420
						56 Not Available	9,000
						Total of Vr no 14 - EST:	10,93,214
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	33,312
						Total of Vr no 4 - MIS:	33,312
	5 - MIS	First	Voted	No Objection	223502101 14 00	02 Not Available	7,717
						Total of Vr no 5 - MIS:	7,717
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,13,370
						Total of Vr no 6 - MIS:	1,13,370

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	1 - MIS	First	Voted	No Objection	223502101 25 00	07 Not Available	1,02,256
						Total of Vr no 1 - MIS:	1,02,256
						Total of MEERUT (04):	**21,88,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	2,820
						56 Not Available	560
						Total of Vr no 1 - EST:	1,34,537
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - MIS:	54,542
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 2 - EST:	1,05,617
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	2,820
						Total of Vr no 23 - EST:	1,33,977
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	4,480
						Total of Vr no 24 - EST:	1,05,217
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 5 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	54,793
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,746
						Total of Vr no 1 - MIS:	10,746
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						56 Not Available	240
						Total of Vr no 2 - EST:	61,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	47,539
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 30 - EST:	54,553
	31 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 31 - EST:	60,840
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	32,716
						Total of MIRZAPUR (28):	**8,83,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,44,500
						03 Not Available	24,565
						55 Not Available	13,000
						56 Not Available	960
						Total of Vr no 1 - EST:	1,83,025
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 2 - EST:	36,841
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 3 - EST:	37,974

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 10 - EST:	61,672
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 11 - EST:	33,996
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,620
						Total of Vr no 25 - EST:	61,312
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,400
						Total of Vr no 26 - EST:	33,756
	3 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	23,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	3 - MIS					Total of Vr no 3 - MIS:	23,501

Sub Head	25	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	1 - MIS	First	Voted	No Objection	223502101 25 00	07 Not Available	1,35,960
						Total of Vr no 1 - MIS:	1,35,960

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,61,816
						Total of Vr no 2 - MIS:	3,61,816
						Total of MORADABAD (14):	**9,69,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,110
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 1 - MIS:	16,771
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 14 - EST:	44,950
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	78,900
						03 Not Available	13,413
						55 Not Available	3,920
						56 Not Available	400
						Total of Vr no 2 - EST:	96,633
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	78,900
						03 Not Available	13,413
						55 Not Available	3,920
						Total of Vr no 8 - EST:	96,233

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,397
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 1 - MIS:	10,306
						Total of MUZAFFARNAGAR (03):	**3,56,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						56 Not Available	240
						Total of Vr no 1 - EST:	61,080
	1 - MIS	First	Voted	No Objection	222503001 03 00	56 Not Available	59,565
						Total of Vr no 1 - MIS:	59,565
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	59,565
						Total of Vr no 2 - MIS:	59,565
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 7 - EST:	60,840

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	14 - EST	Second	Voted	Missing vchr	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 14 - EST:	54,553
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
						Total of PADRAUNA (73):	**3,50,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	67,634
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 9 - EST:	67,394

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 10 - EST:	54,553
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 3 - MIS:	10,399
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 5 - EST:	54,793
						Total of PILIBHIT (16):	**2,82,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	1,470
						Total of Vr no 18 - EST:	44,058
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,810
						Total of Vr no 19 - EST:	63,650
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	36,400
						03 Not Available	6,188
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 4 - EST:	44,218
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 5 - EST:	63,890

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,47,500
						03 Not Available	25,075
						06 Not Available	80
						55 Not Available	5,960
						56 Not Available	640
						Total of Vr no 10 - EST:	1,79,255
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	35
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 13 - EST:	54,828
	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,47,500
						03 Not Available	25,075
						06 Not Available	80
						55 Not Available	5,960
						Total of Vr no 20 - EST:	1,78,615
	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,79,200
						03 Not Available	30,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	21 - EST	Second	Voted	No Objection	223502101 14 00	06 Not Available	1,670
						55 Not Available	8,640
						Total of Vr no 21 - EST:	2,19,974
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,34,300
						03 Not Available	22,831
						06 Not Available	1,635
						55 Not Available	6,620
						56 Not Available	600
						Total of Vr no 7 - EST:	1,65,986
						Total of PRATAPGARH (53):	**10,14,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	13 - EST	First	Voted	Missing vchr	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 13 - EST:	35,484
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 14 - EST:	94,459

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	82,300
						03 Not Available	13,991
						06 Not Available	40
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 3 - EST:	1,00,221
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	32,716
						Total of RAIBAREILLY (45):	**2,90,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	44,042
						Total of Vr no 1 - MIS:	44,042
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	35,984
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	47,539

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	32,716
						Total of RAMPUR (17):	**1,60,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	84,400
						03 Not Available	14,348
						55 Not Available	8,860
						56 Not Available	600
						Total of Vr no 1 - EST:	1,08,208
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 2 - EST:	1,10,297
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 2 - MIS:	10,399
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,03,500
						03 Not Available	17,595
						55 Not Available	9,560
						56 Not Available	720
						Total of Vr no 7 - EST:	1,31,375
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	9,960
						56 Not Available	760
						Total of Vr no 9 - EST:	1,23,625

Sub Head	14	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	72,796
						Total of Vr no 3 - MIS:	72,796
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	23,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	4 - MIS					Total of Vr no 4 - MIS:	23,215
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	8 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,57,900
						03 Not Available	43,843
						06 Not Available	975
						55 Not Available	23,940
						56 Not Available	1,800
						Total of Vr no 8 - EST:	3,28,458

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 1 - MIS:	1,43,616
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	41,599
						Total of Vr no 6 - MIS:	41,599
						Total of SAHARANPUR (02):	**11,51,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	47,539

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 11 - EST:	32,556
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 6 - EST:	69,623
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	32,716
						Total of SAMBHAL (92):	**2,09,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	1,09,084
						Total of Vr no 1 - MIS:	1,09,084
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						Total of Vr no 11 - EST:	75,584
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 12 - EST:	47,299
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 5 - EST:	47,539
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 6 - EST:	75,824

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,400
						Total of Vr no 1 - MIS:	10,400
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
						Total of SANT RAVIDAS NAGAR (72):	**4,20,523**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 1 - MIS:	16,771
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	7,660
						Total of Vr no 3 - MIS:	7,660
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 4 - EST:	47,539
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	28,258
						03 Not Available	4,804
						55 Not Available	1,761
						Total of Vr no 5 - EST:	34,823
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 5 - MIS:	27,271
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	3,680
						Total of Vr no 8 - EST:	83,123

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,928
						Total of Vr no 1 - MIS:	9,928
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 4 - EST:	46,397
						Total of SHAHJAHANPUR (15):	3,09,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	65,712
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	33,542
						Total of Vr no 2 - MIS:	33,542

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	58,214
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 1 - MIS:	10,399
						Total of SHAMLI (91):	**2,25,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	26,726
						Total of Vr no 2 - MIS:	26,726
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 4 - EST:	67,634
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	24,909
						Total of Vr no 4 - MIS:	24,909
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 5 - EST:	67,394
	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	545
						Total of Vr no 5 - MIS:	545

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	1,200
						Total of Vr no 16 - EST:	94,332
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 17 - EST:	54,553
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 2 - EST:	54,793
	2 - MIS	First	Voted	Missing vchr	223502101 03 00	58 Not Available	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	3 - EST	First	Voted	No Objection	223502101 03 00	56 Not Available	400
						Total of Vr no 3 - EST:	94,732
						Total of SIDDHARTH NAGAR (67):	4,95,118

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	35,641
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 2 - MIS:	16,771
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	35,641

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 5 - EST:	71,562
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	5,670
						56 Not Available	560
						Total of Vr no 6 - EST:	1,42,652
						Total of SITAPUR (46):	**3,70,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	92,313
						Total of Vr no 1 - MIS:	92,313
	14 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	82,200
						03 Not Available	13,974
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 14 - EST:	1,00,584
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 15 - EST:	47,539
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	82,200
						03 Not Available	13,974
						55 Not Available	4,010
						Total of Vr no 16 - EST:	1,00,184
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 17 - EST:	47,299
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	14,000
						Total of Vr no 3 - MIS:	14,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 2 - EST:	1,04,328
	2 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	12,500
						Total of Vr no 2 - MIS:	12,500
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	33,000
						03 Not Available	5,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	3 - EST	First	Voted	No Objection	223502101 03 00	06 Not Available	800
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	40,770
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	33,000
						03 Not Available	5,610
						06 Not Available	800
						55 Not Available	1,200
						Total of Vr no 39 - EST:	40,610
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	4,010
						Total of Vr no 40 - EST:	1,03,928
						Total of SONBHADRA (69):	**7,15,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	81,813
						Total of Vr no 1 - MIS:	81,813
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	35,641
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						56 Not Available	240
						Total of Vr no 8 - EST:	66,813

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	18 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,11,700
						03 Not Available	18,989
						55 Not Available	5,670
						56 Not Available	560
						Total of Vr no 18 - EST:	1,36,919
						Total of SRAVASTI (85):	**3,21,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	47,539
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						06 Not Available	40
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	35,641

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 22 - EST:	60,840
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,01,800
						03 Not Available	17,306
						55 Not Available	4,780
						Total of Vr no 23 - EST:	1,23,886
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,01,800
						03 Not Available	17,306
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 3 - EST:	1,24,366
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						56 Not Available	240
						Total of Vr no 4 - EST:	61,080
						Total of SULTANPUR (52):	**4,80,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 1 - MIS:	16,771
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	45,110
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	82,900
						03 Not Available	14,093
						06 Not Available	300
						55 Not Available	3,970
						56 Not Available	400
						Total of Vr no 7 - EST:	1,01,663

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	68,000
						03 Not Available	11,560
						56 Not Available	240
						Total of Vr no 10 - EST:	79,800
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	59,700
						03 Not Available	10,149
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 9 - EST:	73,029

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	7 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	68,800
						03 Not Available	11,696
						06 Not Available	800
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 7 - EST:	84,436
	8 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	53,600
						03 Not Available	9,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	79	Not Available

TREASURY NAME	UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	8 - EST	First	Voted	No Objection	223502101 04 00	55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 8 - EST:	65,432
						Total of UNNAO (44):	4,66,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	6,300
						56 Not Available	720
						Total of Vr no 10 - EST:	1,04,832
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 11 - EST:	70,644
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	15 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						55 Not Available	14,000
						56 Not Available	1,620
						Total of Vr no 15 - EST:	1,75,208
	16 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,78,400
						03 Not Available	30,328
						06 Not Available	840
						55 Not Available	10,860
						56 Not Available	1,800
						Total of Vr no 16 - EST:	2,22,228
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	26,202
						Total of Vr no 2 - MIS:	26,202
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	45,798
						Total of Vr no 3 - MIS:	45,798

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	25 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	1,38,400
						03 Not Available	23,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 79 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	25 - EST	First	Voted	No Objection	223502101 04 00	55 Not Available	2,320
						Total of Vr no 25 - EST:	1,64,248

Sub Head	26	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	1 - MIS	First	Voted	No Objection	223502101 26 00	07 Not Available	3,18,331
						Total of Vr no 1 - MIS:	3,18,331

Sub Head	31	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,08,292
						Total of Vr no 4 - MIS:	3,08,292

Total of VARANASI (27):	14,65,783
Grand Total:	1,19,62,18,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	ALIGARH (06)	2,31,141	0	2,31,141	0	
	ALLAHABAD (22)	3,45,879	27,271	3,73,150	0	
	AMBEDKAR NAGAR (74)	2,39,551	92,196	3,31,747	0	
	AURAIYA (81)	0	98,584	98,584	0	
	AZAMGARH (34)	2,92,070	2,13,457	5,05,527	0	
	BADAUN (13)	1,56,623	0	1,56,623	0	
	BAGPAT (83)	1,86,004	0	1,86,004	0	
	BAHRAICH (51)	83,180	0	83,180	0	
	BALLIA (31)	1,17,158	27,271	1,44,429	0	
	BALRAMPUR (79)	2,65,388	0	2,65,388	0	
	BANDA (26)	1,29,963	1,02,292	2,32,255	0	
	BARABANKY (54)	1,18,511	0	1,18,511	0	
	BASTI (33)	2,97,048	2,71,168	5,68,216	0	
	BIJNORE (12)	1,52,488	1,81,403	3,33,891	0	
	BULANDSHAHAR (05)	1,29,727	0	1,29,727	0	
	CHANDAULI (77)	1,64,088	1,02,875	2,66,963	0	
	CHATRAPATI S M NAGAR (89)	1,28,397	0	1,28,397	0	
	CHITRAKOOT (87)	2,29,081	0	2,29,081	0	
	DEORIA (35)	1,80,129	0	1,80,129	0	
	ETAH (10)	1,46,758	91,876	2,38,634	0	
	ETAWAH (19)	1,79,213	2,49,220	4,28,433	0	
	FAIZABAD (49)	1,62,450	59,321	2,21,771	0	
	FATEHGARH (18)	1,90,332	0	1,90,332	0	
	FATEHPUR (21)	2,97,063	2,96,023	5,93,086	0	
	FIROZABAD (68)	1,59,273	0	1,59,273	0	
	GAUTAM BUDHA NAGAR (76)	54,542	27,271	81,813	0	
	GAZIPUR (30)	2,64,460	1,55,897	4,20,357	0	
	GHAZIABAD (59)	2,21,358	1,82,507	4,03,865	0	
	GONDA (50)	1,30,496	0	1,30,496	0	
	GORAKHPUR (32)	3,61,321	3,05,099	6,66,420	0	
	HAMIRPUR (25)	1,94,056	1,11,883	3,05,939	0	
	HAPUR (90)	1,87,873	1,28,928	3,16,801	0	
	HARDOI (47)	2,00,634	1,45,452	3,46,086	47,299	Missing vchr
	JALAUN (24)	62,872	0	62,872	0	
	JAUNPUR (29)	1,35,886	0	1,35,886	0	
	JHANSI (23)	3,40,211	1,95,176	5,35,387	0	
	JYOTIBA FULLE NAGAR (86)	1,68,908	0	1,68,908	0	
	KANNAUJ (84)	74,810	47,299	1,22,109	0	
	KANPUR DEHAT (62)	1,46,422	1,45,942	2,92,364	0	
	KANSHIRAM NAGAR (88)	0	71,313	71,313	0	
	KAUSHAMBI (82)	1,51,644	0	1,51,644	0	
	KHERI (48)	1,08,679	70,668	1,79,347	0	
	LALITPUR (58)	1,14,620	62,712	1,77,332	0	
	LUCKNOW (43)	5,33,752	0	5,33,752	2,75,637	Missing vchr
	LUCKNOW-2 (60)	61,01,866	60,41,906	1,21,43,772	0	
	MAHARAJGANJ (70)	91,975	0	91,975	0	
	MAHOBA (71)	81,813	0	81,813	0	
	MAINPURI (09)	1,79,369	0	1,79,369	0	
	MATHURA (07)	1,03,401	0	1,03,401	0	
	MAU (66)	1,77,905	1,50,154	3,28,059	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MEERUT (04)	2,68,249		0		2,68,249	0	
	MIRZAPUR (28)	2,94,696		2,66,465		5,61,161	0	
	MORADABAD (14)	2,57,840		0		2,57,840	0	
	MUZAFFARNAGAR (03)	1,58,514		1,41,183		2,99,697	0	
	PADRAUNA (73)	1,80,210		60,840		2,41,050	0	
	PILIBHIT (16)	94,905		67,394		1,62,299	0	
	RAIBAREILLY (45)	1,57,214		0		1,57,214	35,484	Missing vchr
	RAMPUR (17)	1,27,565		0		1,27,565	0	
	SAHARANPUR (02)	2,56,276		0		2,56,276	0	
	SAMBHAL (92)	74,810		0		74,810	0	
	SANT RAVIDAS NAGAR (72)	2,32,447		1,22,883		3,55,330	0	
	SHAHJAHANPUR (15)	1,09,633		1,43,054		2,52,687	0	
	SHAMLI (91)	1,57,293		0		1,57,293	0	
	SIDDHARTH NAGAR (67)	94,360		92,848		1,87,208	0	
	SITAPUR (46)	1,46,092		0		1,46,092	0	
	SONBHADRA (69)	2,65,436		1,47,483		4,12,919	0	
	SRAVASTI (85)	1,84,267		0		1,84,267	0	
	SULTANPUR (52)	1,10,451		0		1,10,451	0	
	UNNAO (44)	1,63,544		0		1,63,544	0	
	VARANASI (27)	2,05,476		0		2,05,476	0	
	Total of Mj Hd 2225:	**1,83,09,666**	**0**	**1,06,97,314**	**0**	**2,90,06,980**	**3,58,420**	
2235	AGRA (08)	8,83,766		7,09,758		15,93,524	0	
	ALIGARH (06)	2,06,034		2,14,896		4,20,930	0	
	ALLAHABAD (22)	14,16,194		7,61,410		21,77,604	0	
	AMBEDKAR NAGAR (74)	1,29,777		1,18,934		2,48,711	0	
	AURAIYA (81)	85,197		84,877		1,70,074	0	
	AZAMGARH (34)	5,17,198		2,45,671		7,62,869	0	
	BADAUN (13)	1,24,416		0		1,24,416	69,623	Missing vchr
	BAGPAT (83)	59,249		0		59,249	0	
	BAHRAICH (51)	1,75,888		0		1,75,888	0	
	BALLIA (31)	1,41,847		1,29,619		2,71,466	0	
	BALRAMPUR (79)	1,47,449		0		1,47,449	0	
	BANDA (26)	16,22,729		0		16,22,729	0	
	BARABANKY (54)	2,52,966		1,88,668		4,41,634	0	
	BAREILLY (11)	11,56,087		4,50,455		16,06,542	0	
	BASTI (33)	5,00,005		2,12,869		7,12,874	0	
	BIJNORE (12)	48,127		58,227		1,06,354	0	
	BULANDSHAHAR (05)	31,780		0		31,780	0	
	CHANDAULI (77)	1,40,546		0		1,40,546	0	
	CHATRAPATI S M NAGAR (89)	1,28,918		0		1,28,918	0	
	CHITRAKOOT (87)	3,87,231		1,33,981		5,21,212	0	
	DEORIA (35)	99,929		0		99,929	0	
	ETAH (10)	52,230		44,058		96,288	0	
	ETAWAH (19)	89,663		89,343		1,79,006	0	
	FAIZABAD (49)	5,39,754		0		5,39,754	0	
	FATEHGARH (18)	5,12,684		0		5,12,684	0	
	FATEHPUR (21)	1,69,709		0		1,69,709	0	
	FIROZABAD (68)	8,414		0		8,414	0	
	GAUTAM BUDHA NAGAR (76)	0		1,56,996		1,56,996	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	GAZIPUR (30)	42,595	32,556	75,151	0	
	GHAZIABAD (59)	56,501	45,343	1,01,844	0	
	GONDA (50)	4,31,862	0	4,31,862	0	
	GORAKHPUR (32)	39,09,850	3,25,001	42,34,851	0	
	HAMIRPUR (25)	0	54,793	54,793	0	
	HAPUR (90)	1,39,293	1,29,393	2,68,686	0	
	HARDOI (47)	1,60,238	0	1,60,238	0	
	HATHRAS (78)	0	2,50,266	2,50,266	0	
	JALAUN (24)	1,11,275	0	1,11,275	0	
	JAUNPUR (29)	88,158	0	88,158	0	
	JHANSI (23)	3,51,298	1,81,112	5,32,410	0	
	JYOTIBA FULLE NAGAR (86)	32,716	0	32,716	0	
	KANNAUJ (84)	1,73,891	1,73,251	3,47,142	0	
	KANPUR DEHAT (62)	78,955	10,402	89,357	0	
	KANPUR NAGAR (20)	6,04,058	4,17,977	10,22,035	0	
	KANSHIRAM NAGAR (88)	0	1,17,666	1,17,666	0	
	KHERI (48)	49,083	0	49,083	0	
	LALITPUR (58)	32,716	0	32,716	0	
	LUCKNOW (43)	63,58,941	0	63,58,941	0	
	LUCKNOW-2 (60)	**********	36,84,542	1,13,04,52,059	0	
	MAHARAJGANJ (70)	38,315	0	38,315	0	
	MAHOBA (71)	1,00,467	1,20,679	2,21,146	0	
	MAINPURI (09)	62,487	0	62,487	0	
	MATHURA (07)	1,65,594	0	1,65,594	0	
	MAU (66)	74,449	65,112	1,39,561	0	
	MEERUT (04)	19,20,699	0	19,20,699	0	
	MIRZAPUR (28)	2,06,874	1,15,393	3,22,267	0	
	MORADABAD (14)	5,93,444	1,18,569	7,12,013	0	
	MUZAFFARNAGAR (03)	56,703	0	56,703	0	
	PADRAUNA (73)	54,793	54,553	1,09,346	54,553	Missing vchr
	PILIBHIT (16)	65,192	54,553	1,19,745	0	
	PRATAPGARH (53)	5,08,177	5,06,297	10,14,474	0	
	RAIBAREILLY (45)	1,32,937	0	1,32,937	0	
	RAMPUR (17)	32,716	0	32,716	0	
	SAHARANPUR (02)	8,95,083	0	8,95,083	0	
	SAMBHAL (92)	1,02,339	32,556	1,34,895	0	
	SANT RAVIDAS NAGAR (72)	65,193	0	65,193	0	
	SHAHJAHANPUR (15)	56,325	0	56,325	0	
	SHAMLI (91)	68,613	0	68,613	0	
	SIDDHARTH NAGAR (67)	1,59,025	1,48,885	3,07,910	9,500	Missing vchr
	SITAPUR (46)	2,24,214	0	2,24,214	0	
	SONBHADRA (69)	1,45,098	1,57,038	3,02,136	0	
	SRAVASTI (85)	1,36,919	0	1,36,919	0	
	SULTANPUR (52)	1,85,446	1,84,726	3,70,172	0	
	UNNAO (44)	3,02,697	0	3,02,697	0	
	VARANASI (27)	12,60,307	0	12,60,307	0	
Total of Mj Hd 2235:		**********	**0**	**1,05,80,425**	**0**	**1,16,72,11,265**	**1,33,676**	
Grand Total:		**********	**0**	**2,12,77,739**	**0**	**1,19,62,18,245**	**4,92,096**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,740
						56 Not Available	720
						Total of Vr no 1 - EST:	79,234
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	14,940
						56 Not Available	1,620
						Total of Vr no 2 - EST:	2,12,535

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	73,000
						03 Not Available	12,410
						06 Not Available	200
						55 Not Available	7,940
						56 Not Available	960
						Total of Vr no 7 - EST:	94,510
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,21,700
						03 Not Available	54,689
						55 Not Available	27,980
						56 Not Available	3,420
						Total of Vr no 8 - EST:	4,07,789

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	28,400
						03 Not Available	4,828
						56 Not Available	240
						Total of Vr no 5 - EST:	33,468
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	11,180
						56 Not Available	1,140
						Total of Vr no 6 - EST:	1,47,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	48,300
						03 Not Available	8,211
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 3 - EST:	58,211
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,59,900
						03 Not Available	78,183
						06 Not Available	100
						55 Not Available	38,500
						56 Not Available	1,260
						Total of Vr no 4 - EST:	5,77,943

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	30,600
						03 Not Available	5,202
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 1 - EST:	38,242

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	23 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,24,000
						03 Not Available	21,080
						55 Not Available	9,790
						56 Not Available	1,200
						Total of Vr no 23 - EST:	1,56,070
	24 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,28,100
						03 Not Available	21,777
						06 Not Available	80
						55 Not Available	12,200
						56 Not Available	1,260
						Total of Vr no 24 - EST:	1,63,417

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	11,040
						56 Not Available	1,260
						Total of Vr no 2 - EST:	1,35,852
						Total of AGRA (08):	**21,04,726**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	13,000
						56 Not Available	960
						Total of Vr no 10 - EST:	1,89,928
	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 11 - EST:	42,073

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	12,245
						03 Not Available	2,082
						55 Not Available	1,401
						56 Not Available	100
						Total of Vr no 12 - EST:	15,828
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	200
						55 Not Available	3,200
						56 Not Available	240
						Total of Vr no 8 - EST:	57,694
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 9 - EST:	53,891

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	63,300
						03 Not Available	10,761
						55 Not Available	6,240
						56 Not Available	520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	6 - EST					Total of Vr no 6 - EST:	80,821
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	66,100
						03 Not Available	11,237
						55 Not Available	5,660
						56 Not Available	480
						Total of Vr no 7 - EST:	83,477

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 3 - EST:	28,846
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,09,700
						03 Not Available	69,649
						55 Not Available	25,020
						56 Not Available	1,560
						Total of Vr no 4 - EST:	5,05,929

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	12 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,560
						56 Not Available	360
						Total of Vr no 12 - EST:	89,798
						Total of ALIGARH (06):	**11,48,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	3,23,300
						03 Not Available	54,961
						06 Not Available	60
						55 Not Available	24,800
						56 Not Available	3,060
						Total of Vr no 10 - EST:	4,06,181
	11 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 11 - EST:	27,595
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,23,300
						03 Not Available	54,961
						06 Not Available	60
						55 Not Available	24,800
						Total of Vr no 22 - EST:	4,03,121
	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						Total of Vr no 23 - EST:	27,355

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	2,400
						55 Not Available	47,000
						56 Not Available	5,400
						Total of Vr no 2 - EST:	6,35,939
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	2,400
						55 Not Available	47,000
						Total of Vr no 26 - EST:	6,30,539
	27 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,80,800
						03 Not Available	30,736
						06 Not Available	2,400
						55 Not Available	17,740
						Total of Vr no 27 - EST:	2,31,676
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,80,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	3 - EST	First	Voted	No Objection	222501001 05 00	03 Not Available	30,736
						06 Not Available	2,400
						55 Not Available	17,740
						56 Not Available	2,520
						Total of Vr no 3 - EST:	2,34,196

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 1 - EST:	57,113
	28 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,13,100
						03 Not Available	19,227
						55 Not Available	10,320
						Total of Vr no 28 - EST:	1,42,647
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 29 - EST:	56,573
	30 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 30 - EST:	56,573
	31 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	6,280
						Total of Vr no 31 - EST:	1,43,521
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,13,100
						03 Not Available	19,227
						55 Not Available	10,320
						56 Not Available	1,260
						Total of Vr no 6 - EST:	1,43,907
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - EST	First	Voted	No Objection	222501277 04 00	56 Not Available	540
						Total of Vr no 7 - EST:	57,113
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	6,280
						56 Not Available	1,260
						Total of Vr no 8 - EST:	1,44,781

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,04,950
						03 Not Available	50,813
						55 Not Available	12,880
						56 Not Available	900
						Total of Vr no 12 - EST:	3,69,543
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,06,700
						03 Not Available	52,139
						55 Not Available	18,900
						56 Not Available	1,320
						Total of Vr no 13 - EST:	3,79,059
	14 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,92,100
						03 Not Available	32,657
						55 Not Available	14,850
						56 Not Available	1,620
						Total of Vr no 14 - EST:	2,41,227
	15 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,43,600
						03 Not Available	41,412
						55 Not Available	14,790
						56 Not Available	1,140
						Total of Vr no 15 - EST:	3,00,942
	16 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	4,51,700
						03 Not Available	76,789
						55 Not Available	46,180
						56 Not Available	5,160
						Total of Vr no 16 - EST:	5,79,829
	32 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,94,950
						03 Not Available	38,913
						55 Not Available	7,260
						Total of Vr no 32 - EST:	2,41,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	33 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	3,06,700
						03 Not Available	52,139
						55 Not Available	18,900
						Total of Vr no 33 - EST:	3,77,739
	34 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	4,51,700
						03 Not Available	76,789
						55 Not Available	46,180
						Total of Vr no 34 - EST:	5,74,669
	35 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,92,100
						03 Not Available	32,657
						55 Not Available	14,850
						Total of Vr no 35 - EST:	2,39,607
	36 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,43,600
						03 Not Available	41,412
						55 Not Available	14,790
						Total of Vr no 36 - EST:	2,99,802

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	24 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 24 - EST:	46,670
	25 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	82,000
						03 Not Available	13,940
						55 Not Available	5,740
						Total of Vr no 25 - EST:	1,01,680
	4 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	82,000
						03 Not Available	13,940
						55 Not Available	5,740
						56 Not Available	960
						Total of Vr no 4 - EST:	1,02,640
	5 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 5 - EST:	47,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	7 - GIA	Second	Voted	No Objection	222501277 13 00	20 Not Available	2,74,458
						Total of Vr no 7 - GIA:	2,74,458

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	8,05,340
						03 Not Available	1,42,766
						06 Not Available	950
						55 Not Available	58,020
						Total of Vr no 21 - EST:	10,07,076
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	8,05,340
						03 Not Available	1,42,766
						06 Not Available	950
						55 Not Available	58,020
						56 Not Available	6,120
						Total of Vr no 9 - EST:	10,13,196

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	8 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	26,70,765
						Total of Vr no 8 - GIA:	26,70,765

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	2 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	2,30,300
						03 Not Available	39,151
						06 Not Available	640
						55 Not Available	20,400
						56 Not Available	2,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	2 - EST					Total of Vr no 2 - EST:	2,92,831
	3 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 3 - EST:	55,592
	31 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	2,30,300
						03 Not Available	39,151
						06 Not Available	640
						55 Not Available	20,400
						Total of Vr no 31 - EST:	2,90,491
	32 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						Total of Vr no 32 - EST:	55,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	21 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	1,80,500
						03 Not Available	30,685
						06 Not Available	60
						55 Not Available	17,500
						56 Not Available	2,040
						Total of Vr no 21 - EST:	2,30,785

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 1 - EST:	70,644
	30 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	30 - EST	Second	Voted	No Objection	223560102 03 01	03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 30 - EST:	70,104
						Total of ALLAHABAD (22):	**1,33,31,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,98,600
						03 Not Available	50,762
						06 Not Available	100
						55 Not Available	12,630
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,63,532
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,98,600
						03 Not Available	50,762
						06 Not Available	100
						55 Not Available	12,630
						Total of Vr no 10 - EST:	3,62,092
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	69,300
						03 Not Available	11,781
						06 Not Available	200
						55 Not Available	3,600
						Total of Vr no 11 - EST:	84,881
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	69,300
						03 Not Available	11,781
						06 Not Available	200
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 2 - EST:	85,361

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 12 - EST:	41,111
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,30,100
						03 Not Available	39,117
						55 Not Available	8,550
						Total of Vr no 13 - EST:	2,77,767
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 3 - EST:	41,111

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,30,100
						03 Not Available	39,117
						55 Not Available	8,550
						56 Not Available	580
						Total of Vr no 4 - EST:	2,78,347
	5 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	49,754
						Total of Vr no 5 - MIS:	49,754

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,11,602
						Total of Vr no 3 - GIA:	3,11,602

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 14 - EST:	34,281
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 5 - EST:	34,281

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,94,300
						03 Not Available	33,031
						06 Not Available	100
						55 Not Available	8,010
						Total of Vr no 15 - EST:	2,35,441
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	83,500
						03 Not Available	14,195
						06 Not Available	200
						55 Not Available	2,710
						Total of Vr no 16 - EST:	1,00,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,94,300
						03 Not Available	33,031
						06 Not Available	100
						55 Not Available	8,010
						56 Not Available	640
						Total of Vr no 6 - EST:	2,36,081
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	83,500
						03 Not Available	14,195
						06 Not Available	200
						55 Not Available	2,710
						Total of Vr no 7 - EST:	1,00,605
						Total of AMBEDKAR NAGAR (74):	26,36,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	8,200
						56 Not Available	920
						Total of Vr no 1 - EST:	2,22,996
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	4,580
						56 Not Available	580
						Total of Vr no 3 - EST:	1,18,065

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 5 - EST:	52,592
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 6 - EST:	39,941

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	100
						55 Not Available	1,870
						56 Not Available	240
						Total of Vr no 2 - EST:	74,984
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	96,600
						03 Not Available	16,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - EST	First	Voted	No Objection	222501793 03 00	06 Not Available	200
						55 Not Available	3,200
						Total of Vr no 4 - EST:	1,16,422

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	7 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 7 - EST:	58,692
						Total of AURAIYA (81):	**6,83,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	14 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 14 - EST:	96,025
	15 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 15 - EST:	1,29,552
	23 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 23 - EST:	95,625
	24 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	5,520
						Total of Vr no 24 - EST:	1,29,072

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	400
						55 Not Available	1,200
						Total of Vr no 18 - EST:	59,866
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,49,700
						03 Not Available	59,449
						06 Not Available	1,800
						55 Not Available	15,830
						Total of Vr no 19 - EST:	4,26,779
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,49,700
						03 Not Available	59,449
						06 Not Available	1,800
						55 Not Available	15,830
						56 Not Available	1,680
						Total of Vr no 4 - EST:	4,28,459
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	5 - EST	First	Voted	No Objection	222501001 05 00	55 Not Available	1,200
						56 Not Available	320
						Total of Vr no 5 - EST:	60,186
	6 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	600
						55 Not Available	4,220
						Total of Vr no 20 - EST:	1,09,886
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	600
						55 Not Available	4,220
						56 Not Available	440
						Total of Vr no 8 - EST:	1,10,326

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	65,22,958
						Total of Vr no 3 - GIA:	65,22,958
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	83,02,064
						Total of Vr no 4 - GIA:	83,02,064
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	80,52,737
						Total of Vr no 5 - GIA:	80,52,737

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	6,050
						Total of Vr no 11 - EST:	6,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	9,530
						56 Not Available	820
						Total of Vr no 12 - EST:	2,11,356
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,48,400
						03 Not Available	42,228
						55 Not Available	8,770
						56 Not Available	880
						Total of Vr no 13 - EST:	3,00,278
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	9,530
						Total of Vr no 25 - EST:	2,10,536
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,48,400
						03 Not Available	42,228
						55 Not Available	8,770
						Total of Vr no 26 - EST:	2,99,398
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	6,050
						Total of Vr no 27 - EST:	6,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						56 Not Available	200
						Total of Vr no 16 - EST:	74,814
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,55,800
						03 Not Available	26,486
						55 Not Available	6,590
						Total of Vr no 17 - EST:	1,88,876
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 21 - EST:	1,73,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,03,800
						03 Not Available	51,646
						06 Not Available	800
						55 Not Available	9,200
						Total of Vr no 22 - EST:	3,65,446
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,55,800
						03 Not Available	26,486
						55 Not Available	6,590
						56 Not Available	640
						Total of Vr no 6 - EST:	1,89,516
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,03,800
						03 Not Available	51,646
						06 Not Available	800
						55 Not Available	9,200
						Total of Vr no 7 - EST:	3,65,446
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 9 - EST:	1,73,076
						Total of AZAMGARH (34):	**2,71,12,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,48,300
						03 Not Available	42,211
						06 Not Available	200
						55 Not Available	11,070
						Total of Vr no 10 - EST:	3,01,781
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,34,171
						03 Not Available	39,809
						06 Not Available	200
						55 Not Available	11,070
						56 Not Available	1,280
						Total of Vr no 2 - EST:	2,86,530

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	180
						55 Not Available	5,520
						Total of Vr no 11 - EST:	1,36,974
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	180
						55 Not Available	5,520
						56 Not Available	400
						Total of Vr no 4 - EST:	1,37,374

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	49,300
						03 Not Available	8,381
						55 Not Available	800
						56 Not Available	320
						Total of Vr no 1 - EST:	58,801
	4 - MIS	Second	Voted	No Objection	222501277 09 00	41 Not Available	2,93,550
						Total of Vr no 4 - MIS:	2,93,550
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	49,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	6 - EST	Second	Voted	No Objection	222501277 09 00	03 Not Available	8,381
						55 Not Available	800
						56 Not Available	320
						Total of Vr no 6 - EST:	58,801
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	49,300
						03 Not Available	8,381
						55 Not Available	800
						56 Not Available	320
						Total of Vr no 7 - EST:	58,801
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	49,300
						03 Not Available	8,381
						55 Not Available	800
						Total of Vr no 8 - EST:	58,481

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,28,100
						03 Not Available	21,777
						06 Not Available	800
						55 Not Available	4,810
						56 Not Available	480
						Total of Vr no 3 - EST:	1,55,967
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,28,100
						03 Not Available	21,777
						06 Not Available	800
						55 Not Available	4,810
						Total of Vr no 9 - EST:	1,55,487
						Total of BADAUN (13):	**17,02,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,47,529
						03 Not Available	25,080
						55 Not Available	7,690
						56 Not Available	880
						Total of Vr no 2 - EST:	1,81,179
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,62,600
						03 Not Available	27,642
						55 Not Available	7,690
						Total of Vr no 4 - EST:	1,97,932

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,36,826
						Total of Vr no 1 - GIA:	1,36,826
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	2,34,224
						Total of Vr no 2 - GIA:	2,34,224
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,33,264
						Total of Vr no 5 - GIA:	2,33,264
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	68,413
						Total of Vr no 6 - GIA:	68,413

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 1 - EST:	36,877
						Total of BAGPAT (83):	**10,88,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,35,000
						03 Not Available	73,950
						06 Not Available	2,450
						55 Not Available	20,990
						56 Not Available	2,080
						Total of Vr no 2 - EST:	5,34,470

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	4,960
						56 Not Available	460
						Total of Vr no 4 - EST:	1,30,727

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,33,806
						Total of Vr no 2 - GIA:	3,33,806

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	150
						55 Not Available	2,000
						56 Not Available	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	80	Not Available

TREASURY NAME	BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	5 - EST					Total of Vr no 5 - EST:	85,848
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	4,600
						56 Not Available	240
						Total of Vr no 6 - EST:	1,50,388
						Total of BAHRAICH (51):	**12,90,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 7 - EST:	29,206
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,32,200
						03 Not Available	39,474
						06 Not Available	800
						55 Not Available	8,610
						56 Not Available	1,120
						Total of Vr no 8 - EST:	2,82,204

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	6,240
						56 Not Available	680
						Total of Vr no 3 - EST:	1,53,638
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 4 - EST:	61,836

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	730
						Total of Vr no 2 - EST:	1,32,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	76,800
						03 Not Available	13,056
						06 Not Available	400
						55 Not Available	3,510
						56 Not Available	160
						Total of Vr no 5 - EST:	93,926
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	60
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 6 - EST:	1,53,641
						Total of BALLIA (31):	**9,07,391**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,16,900
						03 Not Available	36,873
						06 Not Available	820
						55 Not Available	6,000
						56 Not Available	1,080
						Total of Vr no 3 - EST:	2,61,673
	9 - MIS	Second	Voted	No Objection	222501001 05 00	42 Not Available	1,000
						Total of Vr no 9 - MIS:	1,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	7 - MIS	Second	Voted	No Objection	222501277 09 00	02 Not Available	21,150
						Total of Vr no 7 - MIS:	21,150

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,44,300
						03 Not Available	24,531
						06 Not Available	100
						55 Not Available	3,320
						56 Not Available	160
						Total of Vr no 5 - EST:	1,72,411
						Total of BALRAMPUR (79):	**4,56,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 11 - EST:	24,249
	12 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	87,000
						03 Not Available	14,790
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 12 - EST:	1,06,610
	13 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,560
						56 Not Available	900
						Total of Vr no 13 - EST:	1,15,047

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	48,300
						03 Not Available	8,211
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 10 - EST:	59,231
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,43,700
						03 Not Available	24,429
						06 Not Available	600
						55 Not Available	3,430
						56 Not Available	480
						Total of Vr no 14 - EST:	1,72,639
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,43,700
						03 Not Available	24,429
						06 Not Available	600
						55 Not Available	3,430
						56 Not Available	480
						Total of Vr no 15 - EST:	1,72,639
	3 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	3,736
						Total of Vr no 3 - MIS:	3,736

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,44,300
						03 Not Available	24,531
						55 Not Available	4,600
						56 Not Available	720
						Total of Vr no 8 - EST:	1,74,151

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	5,620
						56 Not Available	640
						Total of Vr no 2 - EST:	1,51,925
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,24,200
						03 Not Available	38,114
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 3 - EST:	2,68,414
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,29,000
						03 Not Available	55,845
						55 Not Available	9,730
						56 Not Available	240
						Total of Vr no 4 - EST:	3,94,815
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	66,700
						03 Not Available	11,339
						06 Not Available	1,000
						55 Not Available	2,600
						Total of Vr no 5 - EST:	81,639

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,840
						Total of Vr no 6 - EST:	72,508
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,03,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	7 - EST	First	Voted	No Objection	222501793 03 00	03 Not Available	17,629
						55 Not Available	3,800
						56 Not Available	160
						Total of Vr no 7 - EST:	1,25,289

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	17 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 17 - EST:	57,054

Total of BANDA (26):	19,79,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,47,840
						Total of Vr no 10 - EST:	1,47,840
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	7,07,000
						03 Not Available	1,20,190
						06 Not Available	1,600
						55 Not Available	32,980
						Total of Vr no 14 - EST:	8,61,770
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	94,300
						03 Not Available	16,031
						06 Not Available	1,200
						55 Not Available	4,530
						Total of Vr no 15 - EST:	1,16,061
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	7,07,000
						03 Not Available	1,20,190
						06 Not Available	1,600
						55 Not Available	32,980
						56 Not Available	3,360
						Total of Vr no 3 - EST:	8,65,130
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	94,300
						03 Not Available	16,031
						06 Not Available	1,200
						55 Not Available	4,530
						56 Not Available	530
						Total of Vr no 4 - EST:	1,16,591
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	2,383
						Total of Vr no 6 - MIS:	2,383

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,37,000
						03 Not Available	40,290
						55 Not Available	11,990
						Total of Vr no 16 - EST:	2,89,280
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,39,300
						03 Not Available	57,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	18 - EST	Second	Voted	No Objection	222501277 04 00	55 Not Available	14,480
						Total of Vr no 18 - EST:	4,11,461
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,37,000
						03 Not Available	40,290
						55 Not Available	11,990
						56 Not Available	1,120
						Total of Vr no 5 - EST:	2,90,400
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,39,300
						03 Not Available	57,681
						55 Not Available	14,480
						56 Not Available	1,560
						Total of Vr no 6 - EST:	4,13,021

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	10,39,265
						Total of Vr no 2 - GIA:	10,39,265

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,83,800
						03 Not Available	48,246
						55 Not Available	6,440
						56 Not Available	240
						Total of Vr no 1 - EST:	3,38,726
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,83,800
						03 Not Available	48,246
						55 Not Available	6,440
						Total of Vr no 12 - EST:	3,38,486
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	3,15,500
						03 Not Available	53,635
						55 Not Available	8,940
						Total of Vr no 13 - EST:	3,78,075
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,110
						Total of Vr no 17 - EST:	37,380
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,15,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	2 - EST	First	Voted	No Objection	222501277 09 00	03 Not Available	53,635
						55 Not Available	8,940
						Total of Vr no 2 - EST:	3,78,075
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,110
						Total of Vr no 7 - EST:	37,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,50,300
						03 Not Available	59,551
						06 Not Available	2,000
						55 Not Available	13,380
						56 Not Available	640
						Total of Vr no 8 - EST:	4,25,871
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,48,400
						03 Not Available	76,228
						55 Not Available	14,780
						56 Not Available	240
						Total of Vr no 9 - EST:	5,39,648
						Total of BARABANKY (54):	**70,51,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	8 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	14,480
						56 Not Available	960
						Total of Vr no 8 - EST:	2,10,011
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,24,800
						03 Not Available	21,216
						06 Not Available	240
						55 Not Available	11,940
						56 Not Available	960
						Total of Vr no 9 - EST:	1,59,156

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,02,797
						03 Not Available	51,475
						06 Not Available	100
						55 Not Available	21,960
						56 Not Available	2,200
						Total of Vr no 1 - EST:	3,78,532
	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	24,972
						Total of Vr no 1 - MIS:	24,972
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 2 - EST:	70,219

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	98,310
						03 Not Available	16,677
						55 Not Available	8,080
						56 Not Available	640
						Total of Vr no 4 - EST:	1,23,707
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,67,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	5 - EST	First	Voted	No Objection	222501277 04 00	03 Not Available	28,458
						55 Not Available	16,880
						56 Not Available	1,360
						Total of Vr no 5 - EST:	2,14,098

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	9,05,415
						Total of Vr no 2 - GIA:	9,05,415

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	12,820
						56 Not Available	1,080
						Total of Vr no 10 - EST:	1,61,788
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	15,240
						56 Not Available	1,080
						Total of Vr no 11 - EST:	2,26,452
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	15,240
						56 Not Available	1,080
						Total of Vr no 13 - EST:	2,26,452
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	15,240
						Total of Vr no 14 - EST:	2,25,372
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	12,820
						Total of Vr no 15 - EST:	1,60,708

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	700
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 3 - EST:	91,037
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,52,700
						03 Not Available	42,959
						06 Not Available	200
						55 Not Available	14,720
						56 Not Available	720
						Total of Vr no 6 - EST:	3,11,299
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	200
						55 Not Available	1,200
						Total of Vr no 7 - EST:	62,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 10 - EST:	72,453
						Total of BAREILLY (11):	**36,23,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	6 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,62,900
						03 Not Available	27,693
						55 Not Available	8,110
						56 Not Available	560
						Total of Vr no 6 - EST:	1,99,263

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,85,800
						03 Not Available	31,586
						06 Not Available	40
						55 Not Available	9,400
						56 Not Available	1,040
						Total of Vr no 2 - EST:	2,27,866
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	73,600
						03 Not Available	12,512
						06 Not Available	800
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 4 - EST:	90,992

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	72,900
						03 Not Available	12,393
						06 Not Available	40
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 3 - EST:	88,353
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,11,500
						03 Not Available	35,955
						06 Not Available	40
						55 Not Available	10,820
						56 Not Available	1,040
						Total of Vr no 5 - EST:	2,59,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,29,300
						03 Not Available	38,981
						06 Not Available	1,600
						55 Not Available	5,970
						56 Not Available	480
						Total of Vr no 1 - EST:	2,76,331

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	7 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	53,417
						Total of BASTI (33):	**11,95,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	200
						55 Not Available	6,460
						Total of Vr no 12 - EST:	1,53,729
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	200
						55 Not Available	7,170
						Total of Vr no 17 - EST:	1,91,879
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	200
						55 Not Available	7,170
						56 Not Available	800
						Total of Vr no 2 - EST:	1,92,679
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	200
						55 Not Available	6,460
						56 Not Available	800
						Total of Vr no 3 - EST:	1,54,529

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	4,460
						56 Not Available	400
						Total of Vr no 1 - EST:	1,09,809
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	4,460
						Total of Vr no 14 - EST:	1,09,409
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	9 - EST	Second	Voted	No Objection	222501277 04 00	56 Not Available	300
						Total of Vr no 9 - EST:	72,747

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,59,200
						03 Not Available	44,064
						06 Not Available	1,100
						55 Not Available	10,000
						Total of Vr no 11 - EST:	3,14,364
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,63,200
						03 Not Available	44,744
						06 Not Available	2,200
						55 Not Available	10,000
						Total of Vr no 15 - EST:	3,20,144
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,94,260
						03 Not Available	87,450
						55 Not Available	8,960
						Total of Vr no 16 - EST:	3,90,670
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,94,260
						03 Not Available	87,450
						55 Not Available	10,535
						56 Not Available	200
						Total of Vr no 4 - EST:	3,92,445
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,63,200
						03 Not Available	44,744
						06 Not Available	2,200
						55 Not Available	10,000
						Total of Vr no 5 - EST:	3,20,144

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	223560102 03 01	03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	69,573
	15 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 15 - EST:	69,333
						Total of BIJNORE (12):	**28,61,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	93,500
						03 Not Available	15,895
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 5 - EST:	1,14,305
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,28,800
						03 Not Available	38,896
						06 Not Available	12
						55 Not Available	9,760
						56 Not Available	980
						Total of Vr no 6 - EST:	2,78,448

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 8 - EST:	79,042
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	30,600
						03 Not Available	5,202
						06 Not Available	400
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 9 - EST:	37,402

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	11,190
						56 Not Available	960
						Total of Vr no 3 - EST:	2,54,223
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	4 - EST	First	Voted	No Objection	222501277 09 00	56 Not Available	340
						Total of Vr no 4 - EST:	1,07,678

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	300
						55 Not Available	3,200
						56 Not Available	160
						Total of Vr no 7 - EST:	85,560

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	10 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 10 - EST:	44,884
						Total of BULANDSHAHAR (05):	**10,01,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	92,200
						03 Not Available	15,606
						55 Not Available	3,770
						Total of Vr no 16 - EST:	1,11,576
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,61,000
						03 Not Available	27,370
						55 Not Available	6,390
						Total of Vr no 17 - EST:	1,94,760
	2 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	222501001 05 00	04 Not Available	4,520
						Total of Vr no 3 - MIS:	4,520
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,61,000
						03 Not Available	27,370
						55 Not Available	6,390
						56 Not Available	740
						Total of Vr no 6 - EST:	1,95,500
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	92,200
						03 Not Available	15,606
						55 Not Available	3,770
						56 Not Available	480
						Total of Vr no 8 - EST:	1,12,056

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	2,320
						Total of Vr no 10 - EST:	93,814
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,680
						Total of Vr no 18 - EST:	1,07,746
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	2,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	20 - EST					Total of Vr no 20 - EST:	93,814
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,680
						Total of Vr no 9 - EST:	1,07,746

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	11,85,724
						Total of Vr no 4 - GIA:	11,85,724

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 1 - EST:	34,281
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,03,500
						03 Not Available	17,595
						55 Not Available	3,400
						Total of Vr no 13 - EST:	1,24,495
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 14 - EST:	34,281
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,01,500
						03 Not Available	34,255
						55 Not Available	1,340
						Total of Vr no 15 - EST:	2,37,095
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,03,500
						03 Not Available	17,595
						55 Not Available	3,400
						Total of Vr no 2 - EST:	1,24,495
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,01,500
						03 Not Available	34,255
						55 Not Available	1,340
						Total of Vr no 3 - EST:	2,37,095

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 11 - EST:	29,206
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,40,500
						03 Not Available	24,735
						55 Not Available	4,360
						Total of Vr no 19 - EST:	1,69,595
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 21 - EST:	29,046
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,40,500
						03 Not Available	24,735
						55 Not Available	4,360
						Total of Vr no 7 - EST:	1,69,595
						Total of CHANDAULI (77):	**34,16,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,01,908
						03 Not Available	36,057
						06 Not Available	300
						55 Not Available	10,690
						Total of Vr no 14 - EST:	2,48,955
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,01,908
						03 Not Available	36,057
						06 Not Available	300
						55 Not Available	10,690
						56 Not Available	1,120
						Total of Vr no 3 - EST:	2,50,075

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	4,110
						Total of Vr no 11 - EST:	1,43,223
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 12 - EST:	56,573
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	4,110
						56 Not Available	160
						Total of Vr no 5 - EST:	1,43,383
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 7 - EST:	57,113
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	4,110
						56 Not Available	160
						Total of Vr no 8 - EST:	1,43,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						56 Not Available	540
						Total of Vr no 9 - EST:	57,113

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						Total of Vr no 15 - EST:	61,105
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 6 - EST:	61,345

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	3,780
						Total of Vr no 10 - EST:	1,65,708
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	300
						55 Not Available	1,600
						Total of Vr no 13 - EST:	85,438
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	300
						55 Not Available	1,600
						56 Not Available	160
						Total of Vr no 2 - EST:	85,598
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,38,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	80	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - EST	First	Voted	No Objection	222501793 03 00	03 Not Available	23,528
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 4 - EST:	1,66,108
						Total of CHATRAPATI S M NAGAR (89):	17,25,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	88,200
						03 Not Available	14,790
						55 Not Available	4,800
						56 Not Available	640
						Total of Vr no 6 - EST:	1,08,430
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 7 - EST:	77,377

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						56 Not Available	360
						Total of Vr no 4 - EST:	71,732
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 5 - EST:	52,533

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,48,377
						Total of Vr no 3 - GIA:	1,48,377

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	68,600
						03 Not Available	11,662
						55 Not Available	2,090
						Total of Vr no 1 - EST:	82,352
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	2 - EST	First	Voted	No Objection	222501277 09 00	03 Not Available	46,019
						55 Not Available	7,330
						56 Not Available	400
						Total of Vr no 2 - EST:	3,24,449
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,870
						Total of Vr no 8 - EST:	57,562

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	39,143
						Total of CHITRAKOOT (87):	**9,61,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,92,900
						03 Not Available	49,793
						06 Not Available	440
						55 Not Available	14,720
						56 Not Available	1,360
						Total of Vr no 3 - EST:	3,59,213
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,21,300
						03 Not Available	20,621
						55 Not Available	2,820
						56 Not Available	720
						Total of Vr no 7 - EST:	1,45,461

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 5 - EST:	88,753
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	46,437

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,05,45,986
						Total of Vr no 2 - GIA:	1,05,45,986

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	200
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	29,406
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	6,670
						56 Not Available	480
						Total of Vr no 8 - EST:	2,06,752
						Total of DEORIA (35):	**1,14,22,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,39,400
						03 Not Available	40,698
						55 Not Available	6,900
						56 Not Available	1,200
						Total of Vr no 2 - EST:	2,88,198
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	69,300
						03 Not Available	11,781
						06 Not Available	800
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 3 - EST:	85,961

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,07,600
						03 Not Available	18,292
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 4 - EST:	1,30,762
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 7 - EST:	23,547

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	400
						55 Not Available	3,110
						56 Not Available	160
						Total of Vr no 5 - EST:	1,03,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,22,400
						03 Not Available	37,808
						55 Not Available	8,140
						56 Not Available	400
						Total of Vr no 6 - EST:	2,68,748
						Total of ETAH (10):	**9,01,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,40,700
						03 Not Available	23,919
						06 Not Available	600
						55 Not Available	4,880
						56 Not Available	240
						Total of Vr no 10 - EST:	1,70,339
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,23,400
						03 Not Available	54,978
						06 Not Available	1,000
						55 Not Available	12,700
						56 Not Available	1,440
						Total of Vr no 11 - EST:	3,93,518
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,40,700
						03 Not Available	23,919
						06 Not Available	600
						55 Not Available	4,880
						56 Not Available	240
						Total of Vr no 13 - EST:	1,70,339
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,23,400
						03 Not Available	54,978
						06 Not Available	1,000
						55 Not Available	14,360
						Total of Vr no 15 - EST:	3,93,738
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	45,228
						Total of Vr no 9 - MIS:	45,228

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 5 - EST:	1,05,140
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,03,800
						03 Not Available	17,646
						55 Not Available	4,130
						56 Not Available	520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	6 - EST					Total of Vr no 6 - EST:	1,26,096

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 16 - EST:	37,930
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,59,900
						03 Not Available	27,183
						55 Not Available	4,420
						Total of Vr no 17 - EST:	1,91,503
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,61,700
						03 Not Available	27,489
						55 Not Available	6,440
						Total of Vr no 18 - EST:	1,95,629
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	38,090
	6 - MIS	Second	Voted	No Objection	222501277 09 00	39 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,59,900
						03 Not Available	27,183
						55 Not Available	4,420
						56 Not Available	560
						Total of Vr no 7 - EST:	1,92,063
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,61,700
						03 Not Available	27,489
						55 Not Available	6,440
						56 Not Available	640
						Total of Vr no 8 - EST:	1,96,269

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 14 - EST:	69,333
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 4 - EST:	69,573
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						06 Not Available	800
						55 Not Available	9,040
						56 Not Available	320
						Total of Vr no 9 - EST:	3,08,276

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	24 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	3,130
						Total of Vr no 24 - EST:	1,05,622
	8 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 8 - EST:	1,05,942
						Total of ETAWAH (19):	**29,24,628**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	7 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	2,61,319
						03 Not Available	44,424
						06 Not Available	54
						55 Not Available	12,880
						56 Not Available	1,300
						Total of Vr no 7 - EST:	3,19,977

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,87,400
						03 Not Available	82,858
						06 Not Available	1,600
						55 Not Available	19,870
						56 Not Available	2,480
						Total of Vr no 4 - EST:	5,94,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	6 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	72,900
						03 Not Available	12,393
						06 Not Available	40
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 6 - EST:	88,973

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,13,700
						03 Not Available	53,329
						06 Not Available	2,040
						55 Not Available	11,570
						56 Not Available	1,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST					Total of Vr no 3 - EST:	3,81,959

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,05,600
						03 Not Available	34,952
						55 Not Available	9,240
						56 Not Available	840
						Total of Vr no 10 - EST:	2,50,632
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	45,110

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,05,700
						03 Not Available	85,969
						06 Not Available	900
						55 Not Available	17,890
						56 Not Available	640
						Total of Vr no 5 - EST:	6,11,099

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	9 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	3,71,700
						03 Not Available	63,189
						06 Not Available	92
						55 Not Available	16,220
						56 Not Available	1,620
						Total of Vr no 9 - EST:	4,52,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 10 - EST:	50,492
						Total of FAIZABAD (49):	**27,95,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,87,000
						03 Not Available	31,790
						55 Not Available	6,540
						56 Not Available	880
						Total of Vr no 3 - EST:	2,26,210
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,000
						56 Not Available	320
						Total of Vr no 9 - EST:	84,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 7 - EST:	53,873

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						55 Not Available	7,410
						56 Not Available	480
						Total of Vr no 4 - EST:	2,37,795
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	50,600
						03 Not Available	8,602
						55 Not Available	1,600
						Total of Vr no 8 - EST:	60,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 5 - EST:	22,347
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	1,110
						Total of Vr no 6 - EST:	86,403
						Total of FATEHGARH (18):	**7,96,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,53,200
						03 Not Available	26,044
						06 Not Available	600
						55 Not Available	9,200
						56 Not Available	1,120
						Total of Vr no 8 - EST:	1,90,164
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	5,170
						56 Not Available	640
						Total of Vr no 9 - EST:	1,74,992

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	1,470
						56 Not Available	400
						Total of Vr no 3 - EST:	1,05,415

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	16,000
						56 Not Available	1,080
						Total of Vr no 6 - EST:	4,78,177
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	3,320
						56 Not Available	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	7 - EST					Total of Vr no 7 - EST:	94,081

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,39,200
						03 Not Available	23,664
						06 Not Available	1,800
						55 Not Available	5,220
						56 Not Available	320
						Total of Vr no 4 - EST:	1,70,204
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,44,000
						03 Not Available	42,330
						55 Not Available	8,330
						56 Not Available	240
						Total of Vr no 5 - EST:	2,94,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	40 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 40 - EST:	67,584
						Total of FATEHPUR (21):	**16,00,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,41,300
						03 Not Available	41,021
						55 Not Available	10,900
						Total of Vr no 10 - EST:	2,93,221
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,25,000
						03 Not Available	21,250
						55 Not Available	9,400
						Total of Vr no 11 - EST:	1,55,650
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,41,300
						03 Not Available	41,021
						55 Not Available	10,900
						56 Not Available	880
						Total of Vr no 3 - EST:	2,94,101
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,25,000
						03 Not Available	21,250
						55 Not Available	9,400
						56 Not Available	740
						Total of Vr no 4 - EST:	1,56,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						Total of Vr no 14 - EST:	1,09,106
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	42,300
						03 Not Available	7,191
						Total of Vr no 15 - EST:	49,491
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	42,300
						03 Not Available	7,191
						56 Not Available	240
						Total of Vr no 8 - EST:	49,731
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 9 - EST:	1,09,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,27,700
						03 Not Available	21,709
						55 Not Available	6,540
						Total of Vr no 16 - EST:	1,55,949
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						Total of Vr no 17 - EST:	27,355
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,27,700
						03 Not Available	21,709
						55 Not Available	6,540
						56 Not Available	320
						Total of Vr no 5 - EST:	1,56,269
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 6 - EST:	27,455

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,19,050
						03 Not Available	20,230
						06 Not Available	100
						55 Not Available	6,000
						56 Not Available	480
						Total of Vr no 1 - EST:	1,45,860
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,89,900
						03 Not Available	49,283
						55 Not Available	15,160
						Total of Vr no 12 - EST:	3,54,343
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,19,050
						03 Not Available	20,230
						06 Not Available	100
						55 Not Available	6,000
						Total of Vr no 13 - EST:	1,45,380
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,89,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	80	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	2 - EST	First	Voted	No Objection	222501793 03 00	03 Not Available	49,283
						55 Not Available	15,160
						56 Not Available	560
						Total of Vr no 2 - EST:	3,54,903
						Total of FIROZABAD (68):	**25,84,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,02,200
						03 Not Available	17,374
						55 Not Available	10,560
						56 Not Available	1,920
						Total of Vr no 1 - EST:	1,32,054
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	52,858
						Total of Vr no 2 - MIS:	52,858
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,67,610
						03 Not Available	28,458
						55 Not Available	6,980
						56 Not Available	2,400
						Total of Vr no 3 - EST:	2,05,448
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,67,610
						03 Not Available	28,458
						55 Not Available	6,980
						56 Not Available	2,400
						Total of Vr no 5 - EST:	2,05,448
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	10,560
						Total of Vr no 8 - EST:	1,30,953
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,67,610
						03 Not Available	28,458
						55 Not Available	6,980
						Total of Vr no 9 - EST:	2,03,048

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						55 Not Available	15,330
						56 Not Available	2,700
						Total of Vr no 2 - EST:	3,62,946
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,800
						56 Not Available	960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	4 - EST					Total of Vr no 4 - EST:	61,452
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						55 Not Available	15,330
						Total of Vr no 6 - EST:	3,60,246
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,800
						Total of Vr no 7 - EST:	60,492
						Total of GAUTAM BUDHA NAGAR (76):	**17,74,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	4,40,900
						03 Not Available	74,953
						06 Not Available	1,600
						55 Not Available	16,820
						Total of Vr no 19 - EST:	5,34,273
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,40,900
						03 Not Available	74,953
						06 Not Available	1,600
						55 Not Available	16,820
						56 Not Available	2,240
						Total of Vr no 2 - EST:	5,36,513
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,014
						03 Not Available	342
						55 Not Available	114
						56 Not Available	11
						Total of Vr no 24 - EST:	2,481
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	69,860
						Total of Vr no 4 - MIS:	69,860
	5 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Not Available	17,155
						Total of Vr no 6 - MIS:	17,155
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	10,620
						Total of Vr no 7 - MIS:	10,620
	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	20 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	64,800
						03 Not Available	11,016
						06 Not Available	600
						55 Not Available	2,670
						Total of Vr no 20 - EST:	79,086
	5 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	64,800
						03 Not Available	11,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - EST	First	Voted	No Objection	222501102 03 00	06 Not Available	600
						55 Not Available	2,670
						56 Not Available	260
						Total of Vr no 5 - EST:	79,346

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	2,200
						Total of Vr no 17 - EST:	1,03,639
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 18 - EST:	54,553
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	2,200
						56 Not Available	440
						Total of Vr no 4 - EST:	1,03,377

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,26,67,316
						Total of Vr no 2 - GIA:	1,26,67,316

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,74,650
						03 Not Available	80,597
						55 Not Available	17,160
						56 Not Available	640
						Total of Vr no 1 - EST:	5,73,047
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,74,650
						03 Not Available	80,597
						55 Not Available	17,160
						Total of Vr no 16 - EST:	5,72,407
						Total of GAZIPUR (30):	**1,55,23,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,58,400
						03 Not Available	60,928
						55 Not Available	30,180
						Total of Vr no 18 - EST:	4,49,508
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	8,140
						Total of Vr no 20 - EST:	1,02,676
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,58,400
						03 Not Available	60,928
						55 Not Available	30,180
						56 Not Available	2,560
						Total of Vr no 6 - EST:	4,52,068
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	8,140
						56 Not Available	720
						Total of Vr no 7 - EST:	1,03,396

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	6,980
						Total of Vr no 16 - EST:	1,26,905
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 19 - EST:	52,533
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	6,980
						56 Not Available	760
						Total of Vr no 4 - EST:	1,27,665
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						56 Not Available	360
						Total of Vr no 5 - EST:	52,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						55 Not Available	11,140
						Total of Vr no 15 - EST:	1,64,059
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 17 - EST:	38,557
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,30,700
						03 Not Available	22,219
						55 Not Available	11,140
						56 Not Available	360
						Total of Vr no 2 - EST:	1,64,419
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 3 - EST:	38,557
						Total of GHAZIABAD (59):	**18,73,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,49,300
						03 Not Available	42,381
						06 Not Available	2,200
						55 Not Available	3,870
						56 Not Available	1,280
						Total of Vr no 2 - EST:	2,99,031
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,52,600
						03 Not Available	42,942
						06 Not Available	240
						55 Not Available	5,520
						56 Not Available	1,360
						Total of Vr no 8 - EST:	3,02,662

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						55 Not Available	7,620
						56 Not Available	740
						Total of Vr no 1 - EST:	2,12,408

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	1,870
						Total of Vr no 3 - EST:	1,50,109
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	46,700
						03 Not Available	7,939
						55 Not Available	1,530
						Total of Vr no 5 - EST:	56,169

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	400
						55 Not Available	4,640
						56 Not Available	160
						Total of Vr no 4 - EST:	1,55,311
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 6 - EST:	53,272

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	7 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	3,29,100
						03 Not Available	55,947
						06 Not Available	240
						55 Not Available	10,050
						56 Not Available	1,480
						Total of Vr no 7 - EST:	3,96,817
						Total of GONDA (50):	**16,25,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,47,600
						03 Not Available	59,092
						55 Not Available	23,460
						56 Not Available	2,280
						Total of Vr no 11 - EST:	4,32,432
	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,47,600
						03 Not Available	59,092
						55 Not Available	23,460
						56 Not Available	2,280
						Total of Vr no 12 - EST:	4,32,432
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,47,600
						03 Not Available	59,092
						55 Not Available	23,460
						Total of Vr no 16 - EST:	4,30,152
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	3,47,600
						03 Not Available	59,092
						55 Not Available	23,460
						56 Not Available	2,280
						Total of Vr no 7 - EST:	4,32,432

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,39,000
						03 Not Available	91,630
						06 Not Available	1,800
						55 Not Available	39,840
						Total of Vr no 14 - EST:	6,72,270
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	5,38,058
						03 Not Available	91,470
						06 Not Available	1,800
						55 Not Available	39,840
						56 Not Available	3,000
						Total of Vr no 2 - EST:	6,74,168

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	18 - EST	Second	Voted	No Objection	222501277 03 00	01 Not Available	4,44,900
						03 Not Available	75,633
						55 Not Available	26,920
						Total of Vr no 18 - EST:	5,47,453
	5 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	4,44,900
						03 Not Available	75,633
						55 Not Available	26,920
						56 Not Available	2,880
						Total of Vr no 5 - EST:	5,50,333

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,42,100
						03 Not Available	58,157
						55 Not Available	29,930
						Total of Vr no 15 - EST:	4,30,187
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,05,100
						03 Not Available	51,867
						55 Not Available	27,920
						56 Not Available	2,240
						Total of Vr no 3 - EST:	3,87,127

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	6,63,988
						Total of Vr no 1 - GIA:	6,63,988
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,82,810
						Total of Vr no 3 - GIA:	4,82,810

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 17 - EST:	43,071
	4 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	34,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	4 - EST	First	Voted	No Objection	222501277 13 00	03 Not Available	5,831
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 4 - EST:	43,311

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,37,400
						03 Not Available	74,358
						06 Not Available	800
						55 Not Available	27,740
						Total of Vr no 19 - EST:	5,40,298
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,37,400
						03 Not Available	74,358
						06 Not Available	800
						55 Not Available	27,740
						56 Not Available	1,800
						Total of Vr no 6 - EST:	5,42,098

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	3,89,500
						03 Not Available	66,215
						06 Not Available	250
						55 Not Available	14,110
						Total of Vr no 1 - EST:	4,70,075
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	3,89,500
						03 Not Available	66,215
						06 Not Available	250
						55 Not Available	14,110
						Total of Vr no 13 - EST:	4,70,075

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 11 - GIA:	30,000
	8 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	30,000
						Total of Vr no 8 - GIA:	30,000
						Total of GORAKHPUR (32):	**83,04,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	70,400
						03 Not Available	11,968
						55 Not Available	3,500
						56 Not Available	420
						Total of Vr no 3 - EST:	86,288
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 4 - EST:	1,70,842

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	3,200
						56 Not Available	480
						Total of Vr no 10 - EST:	1,31,795
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 11 - EST:	1,07,566
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	3,200
						56 Not Available	480
						Total of Vr no 12 - EST:	1,31,795
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 13 - EST:	1,07,566
	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	38,220
						Total of Vr no 4 - MIS:	38,220
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	7 - EST	Second	Voted	No Objection	222501277 04 00	55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 7 - EST:	1,07,566
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,090
						56 Not Available	320
						Total of Vr no 8 - EST:	85,948
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	3,200
						56 Not Available	480
						Total of Vr no 9 - EST:	1,31,795

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	25,63,725
						Total of Vr no 3 - GIA:	25,63,725

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	3,740
						Total of Vr no 15 - EST:	1,69,178
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	1,110
						Total of Vr no 16 - EST:	2,33,121
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,41,400
						03 Not Available	24,038
						55 Not Available	3,740
						Total of Vr no 5 - EST:	1,69,178
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	1,110
						Total of Vr no 6 - EST:	2,33,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						06 Not Available	200
						55 Not Available	5,910
						56 Not Available	400
						Total of Vr no 14 - EST:	1,46,793
						Total of HAMIRPUR (25):	**46,14,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	2,760
						56 Not Available	640
						Total of Vr no 2 - EST:	1,38,067
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	30,025
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	800
						Total of Vr no 7 - MIS:	800
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	2,760
						Total of Vr no 8 - EST:	1,37,427
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 9 - EST:	29,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	5 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	71,100
						03 Not Available	12,087
						56 Not Available	400
						Total of Vr no 5 - EST:	83,587

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	88,000
						03 Not Available	14,960
						06 Not Available	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501793 03 00	55 Not Available	4,520
						56 Not Available	480
						Total of Vr no 1 - EST:	1,08,260
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	88,000
						03 Not Available	14,960
						06 Not Available	300
						55 Not Available	4,520
						Total of Vr no 7 - EST:	1,07,780
						Total of HAPUR (90):	**6,35,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	9,380
						56 Not Available	1,040
						Total of Vr no 10 - EST:	2,43,718
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 11 - EST:	80,230
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	9,380
						Total of Vr no 23 - EST:	2,42,678
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,780
						Total of Vr no 24 - EST:	79,830

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	21 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	4,780
						Total of Vr no 21 - EST:	1,10,782
	7 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	4,780
						56 Not Available	400
						Total of Vr no 7 - EST:	1,11,182

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	7 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	84,776
						Total of Vr no 7 - MIS:	84,776

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	13,81,470
						Total of Vr no 2 - GIA:	13,81,470
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	8,61,480
						Total of Vr no 8 - GIA:	8,61,480

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,71,100
						03 Not Available	63,087
						06 Not Available	1,400
						55 Not Available	15,330
						56 Not Available	2,100
						Total of Vr no 4 - EST:	4,53,017
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,64,800
						03 Not Available	28,016
						06 Not Available	150
						55 Not Available	7,930
						56 Not Available	880
						Total of Vr no 5 - EST:	2,01,776
						Total of HARDOI (47):	**38,50,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,96,400
						03 Not Available	33,388
						55 Not Available	6,180
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,37,008
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	1,800
						55 Not Available	2,670
						56 Not Available	480
						Total of Vr no 2 - EST:	1,01,592

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,00,600
						03 Not Available	34,102
						55 Not Available	6,200
						56 Not Available	240
						Total of Vr no 3 - EST:	2,41,142
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,110
						Total of Vr no 4 - EST:	37,380
						Total of HATHRAS (78):	**6,17,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	4,600
						56 Not Available	720
						Total of Vr no 1 - EST:	2,05,507
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 7 - EST:	86,799

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 4 - EST:	41,761

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,22,400
						03 Not Available	20,808
						55 Not Available	3,360
						56 Not Available	240
						Total of Vr no 2 - EST:	1,46,808
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,59,300
						03 Not Available	44,081
						55 Not Available	9,000
						56 Not Available	840
						Total of Vr no 5 - EST:	3,13,221

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	76,900
						03 Not Available	13,073
						Total of Vr no 3 - EST:	89,973
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,26,300
						03 Not Available	55,471
						06 Not Available	200
						55 Not Available	9,220
						Total of Vr no 6 - EST:	3,91,191

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,36,932
						03 Not Available	23,278
						06 Not Available	97
						55 Not Available	2,820
						56 Not Available	640
						Total of Vr no 8 - EST:	1,63,767
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,27,000
						03 Not Available	38,590
						06 Not Available	60
						55 Not Available	8,280
						56 Not Available	240
						Total of Vr no 9 - EST:	2,74,170
						Total of JALAUN (24):	**17,13,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,11,750
						03 Not Available	35,785
						06 Not Available	400
						55 Not Available	11,560
						56 Not Available	1,240
						Total of Vr no 2 - EST:	2,60,735
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,06,300
						03 Not Available	35,071
						06 Not Available	100
						55 Not Available	10,430
						56 Not Available	1,400
						Total of Vr no 6 - EST:	2,53,301

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 5 - EST:	83,633
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,67,600
						03 Not Available	28,492
						55 Not Available	6,520
						56 Not Available	440
						Total of Vr no 7 - EST:	2,03,052

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,65,800
						03 Not Available	79,186
						06 Not Available	50
						55 Not Available	19,100
						56 Not Available	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	3 - EST					Total of Vr no 3 - EST:	5,65,176
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,84,800
						03 Not Available	31,416
						06 Not Available	500
						55 Not Available	7,700
						56 Not Available	580
						Total of Vr no 4 - EST:	2,24,996
						Total of JAUNPUR (29):	**15,90,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	4 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						55 Not Available	16,580
						56 Not Available	740
						Total of Vr no 4 - EST:	2,21,368

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,30,542
						03 Not Available	21,988
						55 Not Available	8,140
						Total of Vr no 21 - EST:	1,60,670
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	12,200
						Total of Vr no 22 - EST:	2,40,233
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,00,878
						03 Not Available	16,945
						55 Not Available	8,140
						56 Not Available	320
						Total of Vr no 8 - EST:	1,26,283
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	12,200
						56 Not Available	960
						Total of Vr no 9 - EST:	2,41,193

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,49,200
						03 Not Available	25,364
						55 Not Available	11,010
						Total of Vr no 19 - EST:	1,85,574
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,19,800
						03 Not Available	20,366
						55 Not Available	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	20 - EST					Total of Vr no 20 - EST:	1,48,966
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,49,200
						03 Not Available	25,364
						55 Not Available	11,010
						56 Not Available	680
						Total of Vr no 6 - EST:	1,86,254
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,19,800
						03 Not Available	20,366
						55 Not Available	8,800
						56 Not Available	400
						Total of Vr no 7 - EST:	1,49,366

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,24,400
						03 Not Available	21,148
						Total of Vr no 11 - EST:	1,45,548
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,14,070
						03 Not Available	51,048
						55 Not Available	10,330
						56 Not Available	240
						Total of Vr no 12 - EST:	2,75,688
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,24,400
						03 Not Available	21,148
						Total of Vr no 15 - EST:	1,45,548
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,14,070
						03 Not Available	51,048
						55 Not Available	10,330
						Total of Vr no 16 - EST:	2,75,448
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	7,740
						Total of Vr no 17 - EST:	1,28,718
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	7,740
						56 Not Available	520
						Total of Vr no 5 - EST:	1,29,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,35,500
						03 Not Available	22,831
						06 Not Available	600
						55 Not Available	11,220
						56 Not Available	400
						Total of Vr no 10 - EST:	1,70,551
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,35,500
						03 Not Available	22,831
						06 Not Available	600
						55 Not Available	11,220
						Total of Vr no 18 - EST:	1,70,151

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,34,224
						Total of Vr no 3 - GIA:	1,34,224
	4 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,02,748
						Total of Vr no 4 - GIA:	1,02,748
						Total of JHANSI (23):	**33,37,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 4 - EST:	59,590
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,44,570
						03 Not Available	24,531
						06 Not Available	100
						55 Not Available	2,300
						56 Not Available	620
						Total of Vr no 5 - EST:	1,72,121

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						56 Not Available	240
						Total of Vr no 7 - EST:	52,773

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,52,100
						03 Not Available	25,653
						55 Not Available	5,910
						56 Not Available	480
						Total of Vr no 3 - EST:	1,84,143
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	79,600
						03 Not Available	13,532
						06 Not Available	50
						55 Not Available	2,140
						Total of Vr no 6 - EST:	95,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	80	Not Available

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	66,844
						Total of JYOTIBA FULLE NAGAR (86):	**6,75,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,01,500
						03 Not Available	17,255
						55 Not Available	2,020
						56 Not Available	560
						Total of Vr no 4 - EST:	1,21,335

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	2,440
						Total of Vr no 2 - EST:	1,55,944

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,02,500
						03 Not Available	53,975
						55 Not Available	9,160
						56 Not Available	320
						Total of Vr no 3 - EST:	3,65,955
						Total of KANNAUJ (84):	**6,43,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,99,400
						03 Not Available	50,898
						06 Not Available	800
						55 Not Available	13,360
						56 Not Available	1,440
						Total of Vr no 3 - EST:	3,65,898
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	400
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	29,606

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 5 - EST:	41,761
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	4,220
						56 Not Available	360
						Total of Vr no 7 - EST:	1,55,744

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	82,610
						Total of Vr no 2 - GIA:	82,610
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,88,633
						Total of Vr no 3 - GIA:	6,88,633

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	1,200
						55 Not Available	2,000
						56 Not Available	320
						Total of Vr no 2 - EST:	87,058
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,22,400
						03 Not Available	55,658
						55 Not Available	11,840
						56 Not Available	400
						Total of Vr no 6 - EST:	3,90,298

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	75,30,000
						Total of Vr no 7 - GIA:	75,30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	8 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 8 - EST:	56,314
						Total of KANPUR DEHAT (62):	**94,27,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,88,700
						03 Not Available	83,079
						06 Not Available	1,830
						55 Not Available	43,780
						56 Not Available	6,360
						Total of Vr no 1 - EST:	6,23,749

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,920
						56 Not Available	1,400
						Total of Vr no 10 - EST:	1,31,830
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,45,400
						03 Not Available	41,718
						55 Not Available	17,000
						56 Not Available	2,980
						Total of Vr no 11 - EST:	3,07,098
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,920
						56 Not Available	1,400
						Total of Vr no 12 - EST:	1,31,830
	2 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	2,52,992
						Total of Vr no 2 - MIS:	2,52,992
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,45,400
						03 Not Available	41,718
						55 Not Available	17,000
						56 Not Available	2,980
						Total of Vr no 7 - EST:	3,07,098
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,920
						56 Not Available	1,400
						Total of Vr no 8 - EST:	1,31,830
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	9 - EST	Second	Voted	No Objection	222501277 04 00	03 Not Available	41,718
						55 Not Available	17,000
						56 Not Available	2,980
						Total of Vr no 9 - EST:	3,07,098

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	50,039
						Total of Vr no 10 - GIA:	50,039
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,09,143
						Total of Vr no 11 - GIA:	3,09,143
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	11,02,788
						Total of Vr no 12 - GIA:	11,02,788
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	85,800
						Total of Vr no 13 - GIA:	85,800
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,80,761
						Total of Vr no 14 - GIA:	4,80,761
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,72,497
						Total of Vr no 15 - GIA:	4,72,497
	16 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,40,892
						Total of Vr no 16 - GIA:	3,40,892
	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,66,392
						Total of Vr no 17 - GIA:	5,66,392
	18 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,41,822
						Total of Vr no 18 - GIA:	2,41,822
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,91,126
						Total of Vr no 19 - GIA:	1,91,126
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,55,510
						Total of Vr no 20 - GIA:	2,55,510
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,35,839
						Total of Vr no 3 - GIA:	1,35,839
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,71,800
						Total of Vr no 4 - GIA:	1,71,800
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,50,778
						Total of Vr no 5 - GIA:	3,50,778
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	65,600
						Total of Vr no 6 - GIA:	65,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,99,540
						Total of Vr no 7 - GIA:	3,99,540
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,31,638
						Total of Vr no 8 - GIA:	6,31,638
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,78,878
						Total of Vr no 9 - GIA:	1,78,878

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,92,300
						03 Not Available	49,691
						55 Not Available	24,360
						56 Not Available	3,580
						Total of Vr no 3 - EST:	3,69,931
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,02,000
						03 Not Available	34,340
						55 Not Available	20,440
						56 Not Available	3,080
						Total of Vr no 4 - EST:	2,59,860

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,94,530
						03 Not Available	68,748
						06 Not Available	800
						55 Not Available	28,370
						56 Not Available	5,220
						Total of Vr no 6 - EST:	4,97,668

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	3,56,700
						03 Not Available	60,639
						06 Not Available	30
						55 Not Available	26,780
						56 Not Available	4,560
						Total of Vr no 2 - EST:	4,48,709
	5 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 5 - EST:	26,291

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	24 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 24 - EST:	30,035
	25 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,250
						56 Not Available	1,280
						Total of Vr no 25 - EST:	1,82,030

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	19 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,20,849
						Total of Vr no 19 - GIA:	3,20,849
	20 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,44,186
						Total of Vr no 20 - GIA:	3,44,186
	21 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,16,828
						Total of Vr no 21 - GIA:	3,16,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	22 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	64,475
						Total of Vr no 22 - GIA:	64,475
	23 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,11,932
						Total of Vr no 23 - GIA:	1,11,932
	24 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,91,987
						Total of Vr no 24 - GIA:	1,91,987
	25 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,01,137
						Total of Vr no 25 - GIA:	1,01,137
	26 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	84,668
						Total of Vr no 26 - GIA:	84,668
	27 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,96,266
						Total of Vr no 27 - GIA:	1,96,266

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	26 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	11,040
						56 Not Available	1,440
						Total of Vr no 26 - EST:	1,27,140
						Total of KANPUR NAGAR (20):	**1,18,98,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	53,735
						03 Not Available	9,135
						06 Not Available	127
						55 Not Available	2,670
						56 Not Available	320
						Total of Vr no 1 - EST:	65,987

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,79,300
						03 Not Available	30,481
						55 Not Available	2,520
						56 Not Available	400
						Total of Vr no 2 - EST:	2,12,701
						Total of KANSHIRAM NAGAR (88):	**2,78,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,87,100
						03 Not Available	48,807
						55 Not Available	11,900
						56 Not Available	1,120
						Total of Vr no 3 - EST:	3,48,927
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	48,300
						03 Not Available	8,211
						06 Not Available	200
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 4 - EST:	59,431

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,86,939
						Total of Vr no 2 - GIA:	1,86,939

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,48,300
						03 Not Available	25,211
						55 Not Available	2,220
						Total of Vr no 10 - EST:	1,75,731
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	87,000
						03 Not Available	14,790
						55 Not Available	1,530
						56 Not Available	100
						Total of Vr no 11 - EST:	1,03,420
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	3,740
						Total of Vr no 7 - EST:	2,64,065
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 8 - EST:	77,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,25,900
						03 Not Available	21,403
						06 Not Available	750
						55 Not Available	3,120
						Total of Vr no 9 - EST:	1,51,173

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	50,400
						03 Not Available	10,268
						55 Not Available	1,840
						Total of Vr no 5 - EST:	62,508
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						55 Not Available	6,800
						56 Not Available	160
						Total of Vr no 6 - EST:	2,31,366
						Total of KAUSHAMBI (82):	**16,60,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,75,400
						03 Not Available	29,818
						06 Not Available	400
						55 Not Available	8,120
						56 Not Available	980
						Total of Vr no 11 - EST:	2,14,718
	12 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,57,800
						03 Not Available	43,826
						55 Not Available	11,380
						56 Not Available	1,280
						Total of Vr no 12 - EST:	3,14,286

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	5,390
						56 Not Available	500
						Total of Vr no 10 - EST:	1,40,440
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,63,900
						03 Not Available	27,863
						55 Not Available	7,340
						56 Not Available	780
						Total of Vr no 9 - EST:	1,99,883

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	44,684
						Total of Vr no 2 - GIA:	44,684

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	47,600
						03 Not Available	8,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	6 - EST	First	Voted	No Objection	222501277 09 00	55 Not Available	1,870
						56 Not Available	240
						Total of Vr no 6 - EST:	57,802

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,72,700
						03 Not Available	29,342
						06 Not Available	600
						55 Not Available	5,240
						Total of Vr no 7 - EST:	2,07,882
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,89,200
						03 Not Available	32,164
						06 Not Available	500
						55 Not Available	9,300
						56 Not Available	880
						Total of Vr no 8 - EST:	2,32,044
						Total of KHERI (48):	**14,11,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,52,500
						03 Not Available	42,993
						55 Not Available	5,730
						56 Not Available	1,040
						Total of Vr no 3 - EST:	3,02,263
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,52,500
						03 Not Available	42,993
						55 Not Available	5,730
						Total of Vr no 9 - EST:	3,01,223

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	5,320
						Total of Vr no 10 - EST:	2,33,353
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	5,320
						56 Not Available	1,200
						Total of Vr no 4 - EST:	2,34,553

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 2 - EST:	44,577
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 6 - EST:	44,577

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,44,600
						03 Not Available	58,514
						06 Not Available	1,600
						55 Not Available	8,140
						56 Not Available	240
						Total of Vr no 5 - EST:	4,13,094
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,44,600
						03 Not Available	58,514
						06 Not Available	1,600
						55 Not Available	8,140
						Total of Vr no 7 - EST:	4,12,854
						Total of LALITPUR (58):	**19,86,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	3,48,900
						03 Not Available	59,313
						55 Not Available	30,120
						56 Not Available	4,260
						Total of Vr no 11 - EST:	4,42,593
	12 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	84,400
						03 Not Available	14,348
						06 Not Available	80
						55 Not Available	6,920
						56 Not Available	1,300
						Total of Vr no 12 - EST:	1,07,048

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	4,87,700
						03 Not Available	82,909
						06 Not Available	800
						55 Not Available	46,180
						56 Not Available	7,140
						Total of Vr no 10 - EST:	6,24,729
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,13,000
						03 Not Available	19,210
						06 Not Available	480
						55 Not Available	10,260
						56 Not Available	1,780
						Total of Vr no 6 - EST:	1,44,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	6,54,200
						03 Not Available	1,11,214
						06 Not Available	740
						55 Not Available	62,220
						56 Not Available	10,100
						Total of Vr no 1 - EST:	8,38,474
	18 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	4,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	18 - EST	First	Voted	No Objection	222501277 03 00	03 Not Available	73,525
						06 Not Available	530
						55 Not Available	41,800
						56 Not Available	7,020
						Total of Vr no 18 - EST:	5,55,375
	19 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	10,27,500
						03 Not Available	1,74,675
						06 Not Available	160
						55 Not Available	93,500
						56 Not Available	13,780
						Total of Vr no 19 - EST:	13,09,615
	2 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	18,37,900
						03 Not Available	3,12,443
						06 Not Available	1,160
						55 Not Available	1,52,600
						56 Not Available	21,440
						Total of Vr no 2 - EST:	23,25,543

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	90,700
						03 Not Available	15,793
						06 Not Available	40
						55 Not Available	5,620
						56 Not Available	1,200
						Total of Vr no 3 - EST:	1,13,353
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	57,700
						03 Not Available	9,809
						06 Not Available	40
						55 Not Available	2,400
						56 Not Available	960
						Total of Vr no 4 - EST:	70,909
	7 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	4,34,418
						Total of Vr no 7 - MIS:	4,34,418
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,47,100
						03 Not Available	59,007
						06 Not Available	160
						55 Not Available	27,780
						56 Not Available	4,900
						Total of Vr no 8 - EST:	4,38,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,90,000
						03 Not Available	66,300
						06 Not Available	40
						55 Not Available	32,560
						56 Not Available	6,480
						Total of Vr no 9 - EST:	4,95,380

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	47,04,091
						Total of Vr no 2 - GIA:	47,04,091

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	16 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	32,400
						56 Not Available	4,760
						Total of Vr no 16 - EST:	4,99,544
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,72,100
						03 Not Available	46,257
						55 Not Available	25,540
						56 Not Available	4,080
						Total of Vr no 17 - EST:	3,47,977
	3 - MIS	Second	Voted	No Objection	222501277 09 00	09 Not Available	1,85,223
						Total of Vr no 3 - MIS:	1,85,223

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	15 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	2,86,000
						03 Not Available	48,620
						06 Not Available	640
						55 Not Available	19,560
						56 Not Available	4,020
						Total of Vr no 15 - EST:	3,58,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	6,13,900
						03 Not Available	1,04,363
						55 Not Available	50,920
						56 Not Available	6,240
						Total of Vr no 5 - EST:	7,75,423
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,50,600
						03 Not Available	42,602
						55 Not Available	25,880
						56 Not Available	4,800
						Total of Vr no 7 - EST:	3,23,882

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	5,26,000
						03 Not Available	89,420
						06 Not Available	40
						55 Not Available	38,820
						56 Not Available	6,000
						Total of Vr no 13 - EST:	6,60,280
	14 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	2,69,500
						03 Not Available	45,815
						06 Not Available	80
						55 Not Available	20,600
						56 Not Available	4,320
						Total of Vr no 14 - EST:	3,40,315

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	12,20,296
						Total of Vr no 1 - GIA:	12,20,296

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	9 - EST	First	Voted	No Objection	223502104 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	7,380
						56 Not Available	1,200
						Total of Vr no 9 - EST:	1,08,498

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	7 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	12,600
						56 Not Available	1,920
						Total of Vr no 7 - EST:	1,77,033
	8 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	2,27,800
						03 Not Available	38,726
						55 Not Available	19,960
						56 Not Available	3,520
						Total of Vr no 8 - EST:	2,90,006

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	140
						55 Not Available	28,686
						56 Not Available	4,173
						Total of Vr no 1 - EST:	4,61,219
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	50,600
						03 Not Available	8,602
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	61,922

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	6 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	2,430
						56 Not Available	360
						Total of Vr no 6 - EST:	46,314
						Total of LUCKNOW (43):	**1,84,61,977**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001058	23 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 23 - EST:	1,82,221
	5 - EST	First	Voted	No Objection	222501001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 5 - EST:	1,83,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001103	10 - EST	First	Voted	No Objection	222501001 03 00	01 Not Available	1,44,050
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 10 - EST:	1,83,871
	24 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	1,44,050
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 24 - EST:	1,82,971

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001137	22 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	1,61,400
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 22 - EST:	2,14,398
	6 - EST	First	Voted	No Objection	222501001 03 00	01 Not Available	1,61,400
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 6 - EST:	2,15,298

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	11 - MIS	Second	Voted	No Objection	222501001 03 00	13 Not Available	1,00,300
						Total of Vr no 11 - MIS:	1,00,300
	17 - MIS	Second	Voted	No Objection	222501001 03 00	58 Not Available	80,244
						Total of Vr no 17 - MIS:	80,244
	18 - MIS	Second	Voted	No Objection	222501001 03 00	13 Not Available	12,864
						Total of Vr no 18 - MIS:	12,864
	19 - MIS	Second	Voted	No Objection	222501001 03 00	15 Not Available	1,17,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	19 - MIS					Total of Vr no 19 - MIS:	1,17,014
	25 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	48,88,210
						03 Not Available	8,30,994
						06 Not Available	4,680
						55 Not Available	4,49,620
						Total of Vr no 25 - EST:	61,73,504
	26 - EST	Second	Voted	No Objection	222501001 03 00	01 Not Available	21,11,600
						03 Not Available	3,58,972
						06 Not Available	1,440
						55 Not Available	2,01,920
						Total of Vr no 26 - EST:	26,73,932
	8 - EST	First	Voted	No Objection	222501001 03 00	01 Not Available	21,11,600
						03 Not Available	3,58,972
						06 Not Available	1,440
						55 Not Available	2,01,920
						56 Not Available	37,420
						Total of Vr no 8 - EST:	27,11,352
	9 - EST	First	Voted	No Objection	222501001 03 00	01 Not Available	48,88,210
						03 Not Available	8,30,994
						06 Not Available	4,680
						55 Not Available	4,49,620
						56 Not Available	66,960
						Total of Vr no 9 - EST:	62,40,464

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	27 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,36,700
						03 Not Available	57,239
						55 Not Available	22,780
						Total of Vr no 27 - EST:	4,16,719
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	3,36,700
						03 Not Available	57,239
						55 Not Available	22,780
						56 Not Available	2,700
						Total of Vr no 7 - EST:	4,19,419

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	16 - EST	First	Voted	No Objection	222501277 17 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	3,340
						56 Not Available	1,160
						Total of Vr no 16 - EST:	87,921
	17 - EST	First	Voted	No Objection	222501277 17 00	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	31,520
						56 Not Available	5,880
						Total of Vr no 17 - EST:	6,27,665

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	14 - EST	First	Voted	No Objection	222501793 04 00	01 Not Available	1,85,000
						03 Not Available	31,450
						06 Not Available	3,270
						55 Not Available	14,360
						56 Not Available	2,400
						Total of Vr no 14 - EST:	2,36,480
	21 - EST	Second	Voted	No Objection	222501793 04 00	01 Not Available	1,85,000
						03 Not Available	31,450
						06 Not Available	140
						55 Not Available	14,360
						Total of Vr no 21 - EST:	2,30,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	15 - GIA	Second	Voted	No Objection	222501800 07 00	31 Not Available	29,72,555
						Total of Vr no 15 - GIA:	29,72,555
	16 - GIA	Second	Voted	No Objection	222501800 07 00	20 Not Available	2,94,797
						Total of Vr no 16 - GIA:	2,94,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	130 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 130 - GIA:	7,00,00,000
	161 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	11,26,31,000
						Total of Vr no 161 - GIA:	11,26,31,000
	162 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	10,74,06,500
						Total of Vr no 162 - GIA:	10,74,06,500
	163 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	10,69,29,500
						Total of Vr no 163 - GIA:	10,69,29,500
	164 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	10,70,41,500
						Total of Vr no 164 - GIA:	10,70,41,500
	165 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	11,01,49,000
						Total of Vr no 165 - GIA:	11,01,49,000
	166 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	10,80,85,000
						Total of Vr no 166 - GIA:	10,80,85,000
	167 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	10,58,58,500
						Total of Vr no 167 - GIA:	10,58,58,500
	168 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	10,65,23,000
						Total of Vr no 168 - GIA:	10,65,23,000
	169 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	11,01,24,500
						Total of Vr no 169 - GIA:	11,01,24,500
	170 - GIA	Second	Voted	No Objection	223502104 05 01	20 Not Available	8,65,95,500
						Total of Vr no 170 - GIA:	8,65,95,500
	19 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 19 - GIA:	7,00,00,000
	20 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 20 - GIA:	7,00,00,000
	21 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 21 - GIA:	7,00,00,000
	22 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 22 - GIA:	7,00,00,000
	23 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 23 - GIA:	7,00,00,000
	24 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 24 - GIA:	7,00,00,000
	25 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 25 - GIA:	7,00,00,000
	26 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	26 - GIA					Total of Vr no 26 - GIA:	7,00,00,000
	27 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 27 - GIA:	7,00,00,000
	28 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 28 - GIA:	7,00,00,000
	29 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 29 - GIA:	7,00,00,000
	30 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 30 - GIA:	7,00,00,000
	31 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 31 - GIA:	7,00,00,000
	32 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 32 - GIA:	7,00,00,000
	33 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 33 - GIA:	7,00,00,000
	34 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 34 - GIA:	7,00,00,000
	35 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 35 - GIA:	7,00,00,000
	36 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 36 - GIA:	7,00,00,000
	37 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 37 - GIA:	7,00,00,000
	38 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 38 - GIA:	7,00,00,000
	39 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 39 - GIA:	7,00,00,000
	40 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 40 - GIA:	7,00,00,000
	41 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	2,54,10,000
						Total of Vr no 41 - GIA:	2,54,10,000
	44 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 44 - GIA:	7,00,00,000
	45 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 45 - GIA:	7,00,00,000
	46 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 46 - GIA:	7,00,00,000
	47 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	47 - GIA					Total of Vr no 47 - GIA:	7,00,00,000
	48 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 48 - GIA:	7,00,00,000
	49 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 49 - GIA:	7,00,00,000
	50 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 50 - GIA:	7,00,00,000
	51 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 51 - GIA:	7,00,00,000
	52 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 52 - GIA:	7,00,00,000
	53 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 53 - GIA:	7,00,00,000
	54 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 54 - GIA:	7,00,00,000
	55 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 55 - GIA:	7,00,00,000
	56 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 56 - GIA:	7,00,00,000
	57 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 57 - GIA:	7,00,00,000
	58 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 58 - GIA:	7,00,00,000
	59 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 59 - GIA:	7,00,00,000
	60 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 60 - GIA:	7,00,00,000
	61 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 61 - GIA:	7,00,00,000
	62 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 62 - GIA:	7,00,00,000
	63 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 63 - GIA:	7,00,00,000
	64 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	6,16,44,000
						Total of Vr no 64 - GIA:	6,16,44,000
	65 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 65 - GIA:	7,00,00,000
	66 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	66 - GIA					Total of Vr no 66 - GIA:	7,00,00,000
	67 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 67 - GIA:	7,00,00,000
	68 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 68 - GIA:	7,00,00,000
	69 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 69 - GIA:	7,00,00,000
	70 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 70 - GIA:	7,00,00,000
	71 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 71 - GIA:	7,00,00,000
	72 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 72 - GIA:	7,00,00,000
	73 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 73 - GIA:	7,00,00,000
	74 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 74 - GIA:	7,00,00,000
	75 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 75 - GIA:	7,00,00,000
	76 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 76 - GIA:	7,00,00,000
	77 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 77 - GIA:	7,00,00,000
	78 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 78 - GIA:	7,00,00,000
	79 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 79 - GIA:	7,00,00,000
	80 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 80 - GIA:	7,00,00,000
	81 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 81 - GIA:	7,00,00,000
	82 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 82 - GIA:	7,00,00,000
	83 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 83 - GIA:	7,00,00,000
	84 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 84 - GIA:	7,00,00,000
	85 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	85 - GIA					Total of Vr no 85 - GIA:	7,00,00,000
	86 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 86 - GIA:	7,00,00,000
	87 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 87 - GIA:	7,00,00,000
	88 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 88 - GIA:	7,00,00,000
	89 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 89 - GIA:	7,00,00,000
	90 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 90 - GIA:	7,00,00,000
	91 - GIA	First	Voted	No Objection	223502104 05 01	20 Not Available	7,00,00,000
						Total of Vr no 91 - GIA:	7,00,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	14 - EST	First	Voted	No Objection	223502105 03 01	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	8,060
						56 Not Available	1,440
						Total of Vr no 14 - EST:	1,10,471
	15 - EST	First	Voted	No Objection	223502105 03 01	01 Not Available	4,12,600
						03 Not Available	70,142
						06 Not Available	80
						55 Not Available	36,600
						56 Not Available	5,460
						Total of Vr no 15 - EST:	5,24,882

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	134 - MIS	First	Voted	No Objection	223502200 09 00	58 Not Available	1,65,06,477
						Total of Vr no 134 - MIS:	1,65,06,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	10 - EST	First	Voted	No Objection	223502800 03 00	01 Not Available	99,800
						03 Not Available	20,359
						55 Not Available	8,960
						56 Not Available	900
						57 Not Available	19,960
						Total of Vr no 10 - EST:	1,49,979
	67 - EST	Second	Voted	No Objection	223502800 03 00	01 Not Available	99,800
						03 Not Available	20,359
						55 Not Available	8,960
						57 Not Available	19,960
						Total of Vr no 67 - EST:	1,49,079

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	11 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	3,30,700
						03 Not Available	56,219
						55 Not Available	28,580
						56 Not Available	3,700
						Total of Vr no 11 - EST:	4,19,199
	68 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	3,30,700
						03 Not Available	56,219
						55 Not Available	28,580
						Total of Vr no 68 - EST:	4,15,499
						Total of LUCKNOW-2 (60):	**6,09,12,31,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,35,900
						03 Not Available	40,103
						55 Not Available	10,450
						Total of Vr no 10 - EST:	2,86,453
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	58,930
						03 Not Available	10,018
						55 Not Available	2,434
						56 Not Available	299
						Total of Vr no 12 - EST:	71,681
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	31,740
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	7,300
						56 Not Available	800
						Total of Vr no 5 - EST:	2,14,488
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 7 - EST:	31,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	54,793
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 8 - EST:	54,553

Sub Head	07	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,66,089
						Total of Vr no 2 - GIA:	5,66,089
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,93,593
						Total of Vr no 3 - GIA:	2,93,593
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,93,593
						Total of Vr no 4 - GIA:	2,93,593
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,66,089
						Total of Vr no 5 - GIA:	5,66,089

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	62,000
						03 Not Available	10,540
						06 Not Available	200
						55 Not Available	2,220
						Total of Vr no 11 - EST:	74,960
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	62,000
						03 Not Available	10,540
						06 Not Available	200
						55 Not Available	2,220
						56 Not Available	320
						Total of Vr no 4 - EST:	75,280
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,81,150
						03 Not Available	30,702
						06 Not Available	100
						55 Not Available	7,750
						56 Not Available	880
						Total of Vr no 6 - EST:	2,20,582
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,81,150
						03 Not Available	30,702
						06 Not Available	100
						55 Not Available	7,750
						Total of Vr no 9 - EST:	2,19,702
						Total of MAHARAJGANJ (70):	**30,55,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 2 - EST:	1,34,662
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	200
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 5 - EST:	55,176
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	4,780
						Total of Vr no 6 - EST:	1,34,182
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	200
						55 Not Available	2,300
						Total of Vr no 9 - EST:	54,916

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	22,875
						Total of Vr no 4 - MIS:	22,875

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,870
						Total of Vr no 10 - EST:	59,200
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST					Total of Vr no 4 - EST:	59,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	600
						55 Not Available	2,697
						56 Not Available	160
						Total of Vr no 1 - EST:	88,633
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 3 - EST:	77,377
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	72,800
						03 Not Available	12,376
						06 Not Available	600
						55 Not Available	2,697
						Total of Vr no 7 - EST:	88,473
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 8 - EST:	76,977
						Total of MAHOBA (71):	**8,51,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	300
						55 Not Available	4,700
						56 Not Available	580
						Total of Vr no 6 - EST:	1,10,646
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,18,300
						03 Not Available	37,111
						55 Not Available	8,000
						56 Not Available	1,280
						Total of Vr no 8 - EST:	2,64,691

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	69,550
						03 Not Available	10,795
						55 Not Available	1,960
						56 Not Available	260
						Total of Vr no 10 - EST:	82,565
	9 - EST	First	Voted	Missing vchr	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	5,380
						56 Not Available	700
						Total of Vr no 9 - EST:	1,11,146

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,42,300
						03 Not Available	24,191
						55 Not Available	4,050
						56 Not Available	160
						Total of Vr no 5 - EST:	1,70,701

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	98,800
						03 Not Available	16,796
						06 Not Available	800
						55 Not Available	2,160
						56 Not Available	80
						Total of Vr no 3 - EST:	1,18,636
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	4,240
						56 Not Available	240
						Total of Vr no 4 - EST:	2,04,082
						Total of MAINPURI (09):	**10,62,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	60,500
						03 Not Available	10,251
						55 Not Available	2,460
						Total of Vr no 13 - EST:	73,211
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,16,820
						03 Not Available	71,970
						55 Not Available	14,010
						Total of Vr no 14 - EST:	4,02,800
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,16,820
						03 Not Available	71,970
						55 Not Available	14,010
						56 Not Available	1,680
						Total of Vr no 5 - EST:	4,04,480
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	60,500
						03 Not Available	10,251
						55 Not Available	2,460
						56 Not Available	160
						Total of Vr no 6 - EST:	73,371

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,28,850
						03 Not Available	21,896
						55 Not Available	6,130
						Total of Vr no 11 - EST:	1,56,876
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,220
						Total of Vr no 12 - EST:	1,26,485
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,28,850
						03 Not Available	21,896
						55 Not Available	6,130
						56 Not Available	560
						Total of Vr no 3 - EST:	1,57,436
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	4 - EST	First	Voted	No Objection	222501277 04 00	56 Not Available	440
						Total of Vr no 4 - EST:	1,26,925

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,75,600
						03 Not Available	63,852
						55 Not Available	15,210
						Total of Vr no 10 - EST:	4,54,662
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,75,600
						03 Not Available	63,852
						55 Not Available	15,210
						56 Not Available	1,040
						Total of Vr no 2 - EST:	4,55,702
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						06 Not Available	100
						55 Not Available	4,860
						56 Not Available	320
						Total of Vr no 7 - EST:	1,42,638
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,17,400
						03 Not Available	19,958
						06 Not Available	100
						55 Not Available	4,860
						Total of Vr no 9 - EST:	1,42,318

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	36 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	5,890
						Total of Vr no 36 - EST:	1,72,849
	37 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	62,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	37 - EST	Second	Voted	No Objection	223502104 04 00	03 Not Available	10,625
						55 Not Available	2,260
						Total of Vr no 37 - EST:	75,385
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	2,260
						56 Not Available	320
						Total of Vr no 4 - EST:	75,705
	5 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	5,890
						56 Not Available	560
						Total of Vr no 5 - EST:	1,73,409

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	38 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	42,230
						03 Not Available	7,179
						55 Not Available	1,660
						Total of Vr no 38 - EST:	51,069
	6 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	42,230
						03 Not Available	7,179
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	51,229
						Total of MATHURA (07):	**33,16,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,27,400
						03 Not Available	38,658
						06 Not Available	2,040
						55 Not Available	10,130
						56 Not Available	1,100
						Total of Vr no 3 - EST:	2,79,328
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,73,600
						03 Not Available	46,512
						06 Not Available	2,040
						55 Not Available	12,150
						Total of Vr no 6 - EST:	3,34,302

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	45,27,471
						Total of Vr no 2 - GIA:	45,27,471
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	44,39,726
						Total of Vr no 3 - GIA:	44,39,726
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	57,30,097
						Total of Vr no 4 - GIA:	57,30,097
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	53,88,101
						Total of Vr no 5 - GIA:	53,88,101
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	46,72,185
						Total of Vr no 6 - GIA:	46,72,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,96,700
						03 Not Available	50,439
						06 Not Available	800
						55 Not Available	13,410
						56 Not Available	880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - EST					Total of Vr no 2 - EST:	3,62,229
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,96,700
						03 Not Available	50,439
						06 Not Available	800
						55 Not Available	13,410
						Total of Vr no 5 - EST:	3,61,349
						Total of MAU (66):	**2,60,94,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,23,800
						03 Not Available	21,046
						06 Not Available	240
						55 Not Available	11,400
						56 Not Available	1,260
						Total of Vr no 11 - EST:	1,57,746
	12 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 12 - EST:	42,193
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	5,740
						Total of Vr no 14 - EST:	77,461
	16 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,23,800
						03 Not Available	21,046
						06 Not Available	240
						55 Not Available	11,400
						Total of Vr no 16 - EST:	1,56,486

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	200
						55 Not Available	7,200
						56 Not Available	1,080
						Total of Vr no 10 - EST:	90,380
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	200
						55 Not Available	7,200
						Total of Vr no 13 - EST:	89,300
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,71,500
						03 Not Available	63,138
						06 Not Available	270
						55 Not Available	17,300
						Total of Vr no 20 - EST:	4,52,208
	4 - MIS	First	Voted	No Objection	222501001 05 00	13 Not Available	2,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	4 - MIS					Total of Vr no 4 - MIS:	2,334
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,71,500
						03 Not Available	63,138
						06 Not Available	270
						55 Not Available	17,300
						56 Not Available	3,360
						Total of Vr no 6 - EST:	4,55,568

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	8,080
						Total of Vr no 19 - EST:	1,13,146
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	8,080
						56 Not Available	480
						Total of Vr no 7 - EST:	1,13,626

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,57,460
						Total of Vr no 5 - GIA:	2,57,460
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	88,660
						Total of Vr no 6 - GIA:	88,660
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,21,523
						Total of Vr no 7 - GIA:	2,21,523
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	82,000
						Total of Vr no 8 - GIA:	82,000
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,16,861
						Total of Vr no 9 - GIA:	3,16,861

Sub Head	09	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	92,250
						Total of Vr no 11 - MIS:	92,250
	12 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	53,845
						Total of Vr no 12 - MIS:	53,845
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	77,190
						03 Not Available	24,721
						55 Not Available	5,270
						Total of Vr no 18 - EST:	1,07,181
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	77,190
						03 Not Available	24,721
						55 Not Available	5,270
						Total of Vr no 8 - EST:	1,07,181

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	100
						55 Not Available	8,940
						Total of Vr no 15 - EST:	1,55,290
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	5,33,500
						03 Not Available	90,678
						06 Not Available	300
						55 Not Available	33,700
						Total of Vr no 17 - EST:	6,58,178
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	100
						55 Not Available	8,940
						56 Not Available	1,440
						Total of Vr no 5 - EST:	1,56,730
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,33,500
						03 Not Available	90,678
						06 Not Available	300
						55 Not Available	33,700
						56 Not Available	3,180
						Total of Vr no 9 - EST:	6,61,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	17 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,940
						56 Not Available	1,320
						Total of Vr no 17 - EST:	1,31,770
	18 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,41,500
						03 Not Available	24,055
						06 Not Available	60
						55 Not Available	12,500
						56 Not Available	1,440
						Total of Vr no 18 - EST:	1,79,555

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	16 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 16 - EST:	68,772
	38 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,520
						Total of Vr no 38 - EST:	68,232
						Total of MEERUT (04):	**51,57,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 13 - EST:	65,472
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	65,712

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	11,980
						Total of Vr no 14 - EST:	3,18,403
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	4,800
						Total of Vr no 15 - EST:	1,17,003
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	11,980
						56 Not Available	1,300
						Total of Vr no 4 - EST:	3,19,703
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	4,800
						56 Not Available	640
						Total of Vr no 5 - EST:	1,17,643

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	16 - EST					Total of Vr no 16 - EST:	43,663
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	4,220
						Total of Vr no 17 - EST:	1,02,851
	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	39,468
						Total of Vr no 4 - MIS:	39,468
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 6 - EST:	43,823
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	4,220
						56 Not Available	440
						Total of Vr no 7 - EST:	1,03,291

Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	1,460
						56 Not Available	50
						Total of Vr no 10 - EST:	84,229
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	2,820
						56 Not Available	50
						Total of Vr no 11 - EST:	1,06,415
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	70,200
						03 Not Available	11,934
						55 Not Available	2,600
						Total of Vr no 12 - EST:	84,734
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	1,460
						Total of Vr no 20 - EST:	84,179
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	21 - EST	Second	Voted	No Objection	222501277 09 00	03 Not Available	15,045
						55 Not Available	2,820
						Total of Vr no 21 - EST:	1,06,365
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	70,200
						03 Not Available	11,934
						55 Not Available	2,600
						Total of Vr no 22 - EST:	84,734

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,89,700
						03 Not Available	49,249
						55 Not Available	10,960
						Total of Vr no 18 - EST:	3,49,909
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	4,180
						Total of Vr no 19 - EST:	1,63,300
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,89,700
						03 Not Available	49,249
						55 Not Available	10,960
						56 Not Available	640
						Total of Vr no 8 - EST:	3,50,549
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	4,180
						56 Not Available	50
						Total of Vr no 9 - EST:	1,63,350
						Total of MIRZAPUR (28):	**29,14,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 17 - EST:	40,161
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,08,800
						03 Not Available	18,496
						56 Not Available	600
						Total of Vr no 4 - EST:	1,27,896
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 5 - EST:	48,157
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 6 - EST:	70,921

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,92,800
						03 Not Available	49,776
						06 Not Available	870
						55 Not Available	25,240
						56 Not Available	2,040
						Total of Vr no 14 - EST:	3,70,726
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,60,200
						03 Not Available	27,234
						06 Not Available	400
						55 Not Available	8,400
						56 Not Available	1,480
						Total of Vr no 7 - EST:	1,97,714

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	15 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	13,050
						03 Not Available	11,480
						Total of Vr no 15 - EST:	24,530
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	8,440
						56 Not Available	680
						Total of Vr no 9 - EST:	1,06,230

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	4,37,100
						03 Not Available	74,307
						55 Not Available	35,640
						56 Not Available	2,680
						Total of Vr no 12 - EST:	5,49,727

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,83,600
						03 Not Available	48,212
						06 Not Available	700
						55 Not Available	17,540
						56 Not Available	1,200
						Total of Vr no 10 - EST:	3,51,252
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 11 - EST:	86,538

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 16 - EST:	92,811
	8 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	8,960
						56 Not Available	600
						Total of Vr no 8 - EST:	1,43,759

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	13 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 13 - EST:	48,197
	14 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	10,240
						56 Not Available	840
						Total of Vr no 14 - EST:	1,41,535

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 12 - EST:	62,610
						Total of MORADABAD (14):	**24,62,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,05,700
						03 Not Available	34,969
						55 Not Available	9,270
						Total of Vr no 10 - EST:	2,49,939
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	800
						55 Not Available	9,610
						Total of Vr no 11 - EST:	2,42,070
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,98,000
						03 Not Available	33,660
						06 Not Available	800
						55 Not Available	9,610
						56 Not Available	1,200
						Total of Vr no 5 - EST:	2,43,270
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,05,700
						03 Not Available	34,969
						55 Not Available	9,270
						56 Not Available	1,120
						Total of Vr no 6 - EST:	2,51,059

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	7 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	58,200
						03 Not Available	9,894
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 7 - EST:	70,494
	9 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	58,200
						03 Not Available	9,894
						55 Not Available	2,200
						Total of Vr no 9 - EST:	70,294

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 12 - EST:	36,534
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	8,340
						Total of Vr no 13 - EST:	3,02,829
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,51,700
						03 Not Available	42,789
						55 Not Available	8,340
						56 Not Available	240
						Total of Vr no 3 - EST:	3,03,069
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	36,694
						Total of MUZAFFARNAGAR (03):	**18,06,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,24,500
						03 Not Available	21,165
						06 Not Available	600
						55 Not Available	4,720
						56 Not Available	560
						Total of Vr no 2 - EST:	1,51,545
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,24,500
						03 Not Available	21,165
						06 Not Available	600
						55 Not Available	4,720
						Total of Vr no 8 - EST:	1,50,985

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	730
						Total of Vr no 10 - EST:	67,303
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	730
						56 Not Available	100
						Total of Vr no 4 - EST:	67,403

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	61,10,560
						Total of Vr no 4 - GIA:	61,10,560

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	11 - EST					Total of Vr no 11 - EST:	46,974
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,110
						56 Not Available	160
						Total of Vr no 5 - EST:	47,134

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,15,300
						03 Not Available	70,601
						55 Not Available	15,280
						56 Not Available	800
						Total of Vr no 3 - EST:	5,01,981
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	4,15,300
						03 Not Available	70,601
						55 Not Available	15,280
						Total of Vr no 9 - EST:	5,01,181
						Total of PADRAUNA (73):	**76,45,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,32,100
						03 Not Available	22,457
						06 Not Available	40
						55 Not Available	6,680
						56 Not Available	640
						Total of Vr no 2 - EST:	1,61,917
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	54,000
						03 Not Available	9,180
						06 Not Available	100
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 3 - EST:	66,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,93,750
						03 Not Available	31,909
						55 Not Available	6,420
						56 Not Available	980
						Total of Vr no 4 - EST:	2,33,059
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	34,900
						03 Not Available	5,933
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 5 - EST:	42,693

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						56 Not Available	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	6 - EST					Total of Vr no 6 - EST:	69,187
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 7 - EST:	32,292
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,840
						56 Not Available	240
						Total of Vr no 8 - EST:	72,748
						Total of PILIBHIT (16):	**6,77,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	3,680
						56 Not Available	800
						Total of Vr no 10 - EST:	1,73,194
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,35,500
						03 Not Available	23,035
						06 Not Available	400
						55 Not Available	6,820
						56 Not Available	800
						Total of Vr no 6 - EST:	1,66,555

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	57,700
						03 Not Available	9,809
						55 Not Available	1,500
						Total of Vr no 7 - EST:	69,009
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,36,200
						03 Not Available	57,154
						55 Not Available	10,230
						Total of Vr no 8 - EST:	4,03,584

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	1,870
						Total of Vr no 11 - EST:	94,066
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,95,100
						03 Not Available	50,167
						55 Not Available	4,850
						Total of Vr no 2 - EST:	3,50,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	92,600
						03 Not Available	15,742
						55 Not Available	1,340
						Total of Vr no 4 - EST:	1,09,682

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	82,610
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,45,016
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	54,800
						03 Not Available	9,316
						55 Not Available	2,460
						56 Not Available	160
						Total of Vr no 5 - EST:	66,736

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	9 - EST	First	Voted	No Objection	222580800 05 03	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	2,320
						Total of Vr no 9 - EST:	1,00,600
						Total of PRATAPGARH (53):	**18,11,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,01,200
						03 Not Available	17,204
						06 Not Available	100
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 1 - EST:	1,24,264
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,01,200
						03 Not Available	17,204
						06 Not Available	200
						55 Not Available	4,800
						Total of Vr no 17 - EST:	1,23,404
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,96,080
						03 Not Available	35,156
						06 Not Available	300
						55 Not Available	9,740
						Total of Vr no 18 - EST:	2,41,276
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,87,180
						03 Not Available	50,643
						06 Not Available	300
						55 Not Available	9,740
						56 Not Available	1,440
						Total of Vr no 2 - EST:	3,49,303

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,16,500
						03 Not Available	30,095
						55 Not Available	4,460
						Total of Vr no 15 - EST:	1,51,055
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,69,100
						03 Not Available	28,747
						06 Not Available	840
						55 Not Available	9,370
						Total of Vr no 16 - EST:	2,08,057
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,16,500
						03 Not Available	30,095
						55 Not Available	4,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	3 - EST	First	Voted	No Objection	222501277 04 00	56 Not Available	340
						Total of Vr no 3 - EST:	1,51,395
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,69,100
						03 Not Available	28,747
						06 Not Available	840
						55 Not Available	9,370
						56 Not Available	880
						Total of Vr no 4 - EST:	2,08,937

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	10,63,254
						Total of Vr no 13 - GIA:	10,63,254
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	11,31,798
						Total of Vr no 2 - GIA:	11,31,798

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,29,300
						03 Not Available	38,981
						55 Not Available	6,730
						56 Not Available	720
						Total of Vr no 10 - EST:	2,75,731
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 11 - EST:	39,941
	12 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	88,800
						03 Not Available	15,096
						55 Not Available	1,840
						Total of Vr no 12 - EST:	1,05,736
	12 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	1,45,564
						Total of Vr no 12 - MIS:	1,45,564
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	2,670
						Total of Vr no 19 - EST:	96,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	2,220
						Total of Vr no 20 - EST:	1,99,950
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	88,800
						03 Not Available	15,096
						55 Not Available	1,840
						Total of Vr no 21 - EST:	1,05,736
	22 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 22 - EST:	39,941
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,64,600
						03 Not Available	27,982
						55 Not Available	5,660
						Total of Vr no 23 - EST:	1,98,242
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,29,300
						03 Not Available	38,981
						55 Not Available	6,730
						Total of Vr no 24 - EST:	2,75,011
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	2,670
						Total of Vr no 5 - EST:	96,387
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,37,000
						03 Not Available	40,290
						55 Not Available	4,060
						Total of Vr no 6 - EST:	2,81,350
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,64,600
						03 Not Available	27,982
						55 Not Available	5,660
						Total of Vr no 9 - EST:	1,98,242

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	25 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	5,91,600
						03 Not Available	1,00,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	25 - EST	Second	Voted	No Objection	222501793 03 00	06 Not Available	200
						55 Not Available	19,940
						Total of Vr no 25 - EST:	7,12,312
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,49,100
						03 Not Available	25,347
						06 Not Available	1,000
						55 Not Available	8,710
						Total of Vr no 26 - EST:	1,84,157
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,91,600
						03 Not Available	1,00,572
						06 Not Available	200
						55 Not Available	19,940
						56 Not Available	800
						Total of Vr no 7 - EST:	7,13,112
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,48,400
						03 Not Available	25,228
						06 Not Available	300
						55 Not Available	8,710
						56 Not Available	1,120
						Total of Vr no 8 - EST:	1,83,758

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	05	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	6 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	20,40,000
						Total of Vr no 6 - GIA:	20,40,000
						Total of RAIBAREILLY (45):	**96,44,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,00,000
						03 Not Available	51,000
						55 Not Available	13,900
						56 Not Available	1,440
						Total of Vr no 1 - EST:	3,66,340
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	72,900
						03 Not Available	12,393
						06 Not Available	200
						55 Not Available	3,600
						56 Not Available	480
						Total of Vr no 2 - EST:	89,573

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	58,214

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	9,720
						56 Not Available	940
						Total of Vr no 6 - EST:	2,24,536

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	200
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 4 - EST:	1,36,346
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 5 - EST:	57,692

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	7 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,74,800
						03 Not Available	29,716
						55 Not Available	6,300
						56 Not Available	640
						Total of Vr no 7 - EST:	2,11,456
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,21,800
						03 Not Available	20,706
						55 Not Available	6,820
						56 Not Available	640
						Total of Vr no 8 - EST:	1,49,966

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 2 - EST:	65,712
						Total of RAMPUR (17):	**13,59,835**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	58,100
						03 Not Available	9,877
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 4 - EST:	74,197

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,33,100
						03 Not Available	56,627
						06 Not Available	200
						55 Not Available	31,480
						56 Not Available	2,640
						Total of Vr no 3 - EST:	4,24,047

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	4,130
						Total of Vr no 6 - EST:	1,59,155

Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,53,141
						Total of Vr no 6 - GIA:	4,53,141

Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	4,480
						Total of Vr no 5 - EST:	1,90,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	4,540
						56 Not Available	400
						Total of Vr no 8 - EST:	82,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,35,900
						03 Not Available	40,103
						06 Not Available	600
						55 Not Available	14,420
						56 Not Available	1,080
						Total of Vr no 7 - EST:	2,92,103

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	3 - GIA	Second	Voted	No Objection	222580800 03 02	20 Not Available	2,72,907
						Total of Vr no 3 - GIA:	2,72,907
						Total of SAHARANPUR (02):	**19,47,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	400
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 4 - EST:	98,693
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	4,350
						56 Not Available	560
						Total of Vr no 5 - EST:	1,09,625
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	4,350
						Total of Vr no 8 - EST:	1,09,065
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	400
						55 Not Available	3,320
						Total of Vr no 9 - EST:	98,373

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	800
						Total of Vr no 1 - EST:	38,591
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,74,000
						03 Not Available	29,580
						55 Not Available	6,380
						Total of Vr no 12 - EST:	2,09,960
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	800
						Total of Vr no 13 - EST:	38,591
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,74,000
						03 Not Available	29,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	6 - EST	First	Voted	No Objection	222501277 09 00	55 Not Available	6,380
						Total of Vr no 6 - EST:	2,09,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						Total of Vr no 10 - EST:	77,757
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 11 - EST:	57,692
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 2 - EST:	57,692
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 3 - EST:	77,997

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	2 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	4,96,930
						Total of Vr no 2 - GIA:	4,96,930
						Total of SAMBHAL (92):	**16,80,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	5,880
						56 Not Available	820
						Total of Vr no 3 - EST:	2,29,702

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 4 - EST:	54,793

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 2 - EST:	1,89,525

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						55 Not Available	6,770
						56 Not Available	600
						Total of Vr no 1 - EST:	2,72,375
						Total of SANT KABIR NAGAR (80):	**7,46,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	440
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 2 - EST:	56,001
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,90,800
						03 Not Available	32,436
						55 Not Available	7,360
						56 Not Available	960
						Total of Vr no 4 - EST:	2,31,556
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	440
						55 Not Available	2,300
						Total of Vr no 7 - EST:	55,741
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,90,800
						03 Not Available	32,436
						55 Not Available	7,360
						Total of Vr no 9 - EST:	2,30,596

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 3 - EST:	1,05,140
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	4,040
						Total of Vr no 8 - EST:	1,04,660
						Total of SANT RAVIDAS NAGAR (72):	**7,83,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,29,600
						03 Not Available	39,032
						06 Not Available	200
						55 Not Available	10,620
						56 Not Available	1,140
						Total of Vr no 2 - EST:	2,80,592
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,29,600
						03 Not Available	39,032
						06 Not Available	200
						55 Not Available	9,150
						Total of Vr no 7 - EST:	2,77,982

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,50,340
						03 Not Available	25,551
						55 Not Available	5,690
						56 Not Available	760
						Total of Vr no 3 - EST:	1,82,341
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,50,340
						03 Not Available	25,551
						55 Not Available	5,690
						Total of Vr no 6 - EST:	1,81,581

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,46,300
						03 Not Available	41,871
						06 Not Available	500
						55 Not Available	4,620
						56 Not Available	1,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	80	Not Available

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST					Total of Vr no 1 - EST:	2,94,411
						Total of SHAHJAHANPUR (15):	12,41,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,41,600
						03 Not Available	24,072
						06 Not Available	800
						55 Not Available	4,350
						56 Not Available	720
						Total of Vr no 3 - EST:	1,71,542
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	39,400
						03 Not Available	6,698
						06 Not Available	400
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	47,858
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	400
						56 Not Available	160
						Total of Vr no 5 - EST:	29,225
						Total of SHAMLI (91):	**2,48,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,50,180
						03 Not Available	42,449
						55 Not Available	8,580
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,02,569
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,50,180
						03 Not Available	42,449
						55 Not Available	8,580
						Total of Vr no 6 - EST:	3,01,209

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 2 - EST:	71,612
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						Total of Vr no 7 - EST:	71,372

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	4,72,990
						Total of Vr no 1 - GIA:	4,72,990
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,78,392
						Total of Vr no 6 - GIA:	3,78,392

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	3,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST					Total of Vr no 3 - EST:	1,50,458

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,11,800
						03 Not Available	36,006
						55 Not Available	6,020
						56 Not Available	160
						Total of Vr no 8 - EST:	2,53,986
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,11,800
						03 Not Available	36,006
						55 Not Available	6,020
						Total of Vr no 9 - EST:	2,53,826
						Total of SIDDHARTH NAGAR (67):	**22,56,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	15 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,47,400
						03 Not Available	25,058
						06 Not Available	1,600
						55 Not Available	9,600
						56 Not Available	1,600
						Total of Vr no 15 - EST:	1,85,258
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,11,400
						03 Not Available	35,938
						06 Not Available	2,000
						55 Not Available	12,460
						Total of Vr no 17 - EST:	2,61,798
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	64,000
						03 Not Available	10,880
						06 Not Available	400
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 8 - EST:	78,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 10 - EST:	51,751
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 11 - EST:	1,09,586
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	90,500
						03 Not Available	15,385
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 13 - EST:	1,08,405
	14 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	54,000
						03 Not Available	9,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	14 - EST	First	Voted	No Objection	222501277 04 00	55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 14 - EST:	64,500

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	14,68,254
						Total of Vr no 3 - GIA:	14,68,254

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 12 - EST:	29,665
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,28,300
						03 Not Available	55,811
						55 Not Available	10,120
						56 Not Available	240
						Total of Vr no 5 - EST:	3,94,471
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,38,100
						03 Not Available	40,477
						06 Not Available	2,200
						55 Not Available	12,000
						56 Not Available	1,120
						Total of Vr no 6 - EST:	2,93,897
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 9 - EST:	89,194

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	15 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 15 - EST:	67,584
	20 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 20 - EST:	67,344
						Total of SITAPUR (46):	**32,70,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 10 - EST:	30,025
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,89,300
						03 Not Available	32,181
						55 Not Available	8,380
						56 Not Available	880
						Total of Vr no 11 - EST:	2,30,741

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 12 - EST:	1,09,586

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	13 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,34,110
						03 Not Available	22,763
						55 Not Available	4,690
						56 Not Available	720
						Total of Vr no 13 - EST:	1,62,283
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	91,200
						03 Not Available	15,504
						55 Not Available	2,670
						Total of Vr no 2 - EST:	1,09,374
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,30,300
						03 Not Available	22,151
						Total of Vr no 3 - EST:	1,52,451
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,94,300
						03 Not Available	33,031
						55 Not Available	4,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	6 - EST					Total of Vr no 6 - EST:	2,31,801
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	70,400
						03 Not Available	11,968
						Total of Vr no 7 - EST:	82,368

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						06 Not Available	100
						55 Not Available	6,600
						56 Not Available	640
						Total of Vr no 4 - EST:	1,86,116
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	47,700
						03 Not Available	8,092
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 5 - EST:	57,492

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	8 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,45,600
						03 Not Available	24,752
						55 Not Available	3,170
						Total of Vr no 8 - EST:	1,73,522
	9 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	2,570
						Total of Vr no 9 - EST:	1,39,460
						Total of SONBHADRA (69):	**16,65,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	74,730
						03 Not Available	12,704
						06 Not Available	842
						55 Not Available	1,520
						56 Not Available	240
						Total of Vr no 1 - EST:	90,036
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,34,760
						03 Not Available	39,824
						55 Not Available	2,860
						56 Not Available	820
						Total of Vr no 3 - EST:	2,78,264

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	830
						56 Not Available	310
						Total of Vr no 2 - EST:	80,583

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						Total of Vr no 4 - EST:	27,846
						Total of SRAVASTI (85):	**4,76,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	1,200
						56 Not Available	560
						Total of Vr no 10 - EST:	1,06,475
	22 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,16,300
						03 Not Available	36,771
						06 Not Available	200
						55 Not Available	8,200
						Total of Vr no 22 - EST:	2,61,471
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	1,200
						Total of Vr no 23 - EST:	1,05,915
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,16,300
						03 Not Available	36,771
						06 Not Available	200
						55 Not Available	8,200
						56 Not Available	1,040
						Total of Vr no 9 - EST:	2,62,511

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 11 - EST:	44,920
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	39,400
						03 Not Available	6,698
						55 Not Available	1,100
						56 Not Available	320
						Total of Vr no 12 - EST:	47,518
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	39,400
						03 Not Available	6,698
						55 Not Available	1,100
						Total of Vr no 20 - EST:	47,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	21 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,470
						Total of Vr no 21 - EST:	44,760

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	5,86,074
						Total of Vr no 2 - GIA:	5,86,074

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	2,23,169
						03 Not Available	37,910
						55 Not Available	3,920
						Total of Vr no 16 - EST:	2,64,999
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,66,900
						03 Not Available	28,373
						06 Not Available	300
						55 Not Available	6,370
						Total of Vr no 17 - EST:	2,01,943
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,66,900
						03 Not Available	28,373
						06 Not Available	300
						55 Not Available	6,370
						Total of Vr no 5 - EST:	2,01,943
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,23,169
						03 Not Available	37,910
						55 Not Available	3,920
						56 Not Available	240
						Total of Vr no 6 - EST:	2,65,239

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,86,200
						03 Not Available	31,654
						55 Not Available	7,280
						Total of Vr no 14 - EST:	2,25,134
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	800
						55 Not Available	800
						Total of Vr no 15 - EST:	57,292
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	800
						55 Not Available	800
						Total of Vr no 7 - EST:	57,292
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,64,700
						03 Not Available	44,999
						55 Not Available	9,800
						56 Not Available	560
						Total of Vr no 8 - EST:	3,20,059

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	18 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,27,100
						03 Not Available	21,607
						55 Not Available	5,400
						Total of Vr no 18 - EST:	1,54,107
	19 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,91,400
						03 Not Available	32,538
						55 Not Available	3,490
						Total of Vr no 19 - EST:	2,27,428
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,27,100
						03 Not Available	21,607
						55 Not Available	5,400
						Total of Vr no 3 - EST:	1,54,107
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	1,91,400
						03 Not Available	32,538
						55 Not Available	3,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	80	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	4 - EST					Total of Vr no 4 - EST:	2,27,428
						Total of SULTANPUR (52):	**38,63,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	45,900
						03 Not Available	7,803
						06 Not Available	300
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 1 - EST:	56,563
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,70,836
						03 Not Available	30,569
						06 Not Available	300
						55 Not Available	8,089
						56 Not Available	1,030
						Total of Vr no 5 - EST:	2,10,824

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	5,140
						56 Not Available	580
						Total of Vr no 2 - EST:	1,33,835

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,56,208
						Total of Vr no 2 - GIA:	2,56,208
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,92,156
						Total of Vr no 4 - GIA:	1,92,156

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,70,900
						03 Not Available	63,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	3 - EST	First	Voted	No Objection	222501793 03 00	06 Not Available	400
						55 Not Available	12,350
						56 Not Available	400
						Total of Vr no 3 - EST:	4,47,103
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,73,100
						03 Not Available	46,427
						06 Not Available	3,300
						55 Not Available	10,310
						56 Not Available	480
						Total of Vr no 4 - EST:	3,33,617

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	12,74,737
						Total of Vr no 1 - GIA:	12,74,737
	12 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	12,74,737
						Total of Vr no 12 - GIA:	12,74,737

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	85,200
						03 Not Available	14,484
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	1,03,324
						Total of UNNAO (44):	**42,83,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	3,78,000
						03 Not Available	64,260
						06 Not Available	1,000
						55 Not Available	32,660
						56 Not Available	3,780
						Total of Vr no 1 - EST:	4,79,700
	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,78,000
						03 Not Available	64,260
						06 Not Available	1,000
						55 Not Available	32,660
						Total of Vr no 17 - EST:	4,75,920

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	5,85,500
						03 Not Available	99,535
						06 Not Available	2,800
						55 Not Available	56,040
						Total of Vr no 12 - EST:	7,43,875
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	5,85,500
						03 Not Available	99,535
						06 Not Available	2,800
						55 Not Available	56,040
						56 Not Available	6,840
						Total of Vr no 2 - EST:	7,50,715
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,200
						Total of Vr no 6 - MIS:	1,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	6,680
						Total of Vr no 18 - EST:	97,121
	8 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	77,300
						03 Not Available	13,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	8 - EST	First	Voted	No Objection	222501102 03 00	55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 8 - EST:	97,841

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	15,100
						Total of Vr no 19 - EST:	3,01,048
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	15,100
						56 Not Available	2,580
						Total of Vr no 9 - EST:	3,03,628

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	18,38,954
						Total of Vr no 1 - GIA:	18,38,954
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	17,60,020
						Total of Vr no 5 - GIA:	17,60,020

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,29,900
						03 Not Available	56,083
						06 Not Available	1,200
						55 Not Available	10,300
						Total of Vr no 5 - EST:	3,97,483

Sub Head	13	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	13	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	1,14,400
						03 Not Available	19,448
						06 Not Available	200
						55 Not Available	6,280
						Total of Vr no 15 - EST:	1,40,328
	6 - EST	First	Voted	No Objection	222501277 13 00	01 Not Available	1,14,400
						03 Not Available	19,448
						06 Not Available	200
						55 Not Available	6,280
						56 Not Available	1,250
						Total of Vr no 6 - EST:	1,41,578
	7 - MIS	Second	Voted	No Objection	222501277 13 00	07 Not Available	10,800
						Total of Vr no 7 - MIS:	10,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	5,37,900
						03 Not Available	92,293
						06 Not Available	100
						55 Not Available	39,050
						Total of Vr no 16 - EST:	6,69,343
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,37,900
						03 Not Available	92,293
						06 Not Available	100
						55 Not Available	39,050
						56 Not Available	3,840
						Total of Vr no 7 - EST:	6,73,183

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	5,53,100
						03 Not Available	94,027
						06 Not Available	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	13 - EST	Second	Voted	No Objection	222580800 03 01	55 Not Available	45,000
						Total of Vr no 13 - EST:	6,92,927
	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	6,23,000
						03 Not Available	1,05,910
						06 Not Available	2,100
						55 Not Available	52,620
						Total of Vr no 14 - EST:	7,83,630
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	6,99,500
						03 Not Available	1,18,915
						06 Not Available	800
						55 Not Available	56,040
						56 Not Available	6,600
						Total of Vr no 3 - EST:	8,81,855
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	6,23,000
						03 Not Available	1,05,910
						06 Not Available	2,100
						55 Not Available	52,620
						56 Not Available	6,060
						Total of Vr no 4 - EST:	7,89,690

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	3,54,300
						03 Not Available	60,231
						06 Not Available	1,000
						55 Not Available	28,600
						56 Not Available	3,660
						Total of Vr no 3 - EST:	4,47,791
	30 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	3,54,300
						03 Not Available	60,231
						06 Not Available	1,000
						55 Not Available	28,600
						Total of Vr no 30 - EST:	4,44,131

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 80 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	17 - EST	First	Voted	No Objection	223502105 04 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	60
						55 Not Available	22,080
						56 Not Available	2,400
						Total of Vr no 17 - EST:	3,48,513

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	12,14,599
						Total of Vr no 5 - GIA:	12,14,599
	7 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	12,04,879
						Total of Vr no 7 - GIA:	12,04,879

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	33 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						Total of Vr no 33 - EST:	60,090
	4 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						56 Not Available	360
						Total of Vr no 4 - EST:	60,450
						Total of VARANASI (27):	**1,58,11,292**
						Grand Total:	**6,38,85,80,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	AGRA (08)	16,11,145	0	16,11,145	0	
	ALIGARH (06)	8,10,658	2,47,829	10,58,487	0	
	ALLAHABAD (22)	47,40,291	75,25,594	1,22,65,885	0	
	AMBEDKAR NAGAR (74)	14,50,920	11,85,932	26,36,852	0	
	AURAIYA (81)	6,25,000	0	6,25,000	0	
	AZAMGARH (34)	2,49,73,029	21,39,424	2,71,12,453	0	
	BADAUN (13)	6,38,672	10,63,875	17,02,547	0	
	BAGPAT (83)	5,89,106	4,99,609	10,88,715	0	
	BAHRAICH (51)	12,90,032	0	12,90,032	0	
	BALLIA (31)	9,07,391	0	9,07,391	0	
	BALRAMPUR (79)	4,34,084	22,150	4,56,234	0	
	BANDA (26)	15,73,878	3,49,014	19,22,892	0	
	BARABANKY (54)	45,91,947	24,59,896	70,51,843	0	
	BAREILLY (11)	29,38,926	6,12,532	35,51,458	0	
	BASTI (33)	11,42,160	0	11,42,160	0	
	BIJNORE (12)	11,69,606	15,52,942	27,22,548	0	
	BULANDSHAHAR (05)	9,56,658	0	9,56,658	0	
	CHANDAULI (77)	23,14,032	11,02,408	34,16,440	0	
	CHATRAPATI S M NAGAR (89)	7,63,622	9,61,498	17,25,120	0	
	CHITRAKOOT (87)	8,13,578	1,48,377	9,61,955	0	
	DEORIA (35)	1,14,22,008	0	1,14,22,008	0	
	ETAH (10)	9,01,155	0	9,01,155	0	
	ETAWAH (19)	15,99,364	11,13,700	27,13,064	0	
	FAIZABAD (49)	22,91,958	0	22,91,958	0	
	FATEHGARH (18)	7,71,650	25,000	7,96,650	0	
	FATEHPUR (21)	15,07,933	25,000	15,32,933	0	
	FIROZABAD (68)	12,94,295	12,90,495	25,84,790	0	
	GAUTAM BUDHA NAGAR (76)	7,61,900	10,13,045	17,74,945	0	
	GAZIPUR (30)	1,40,14,392	15,09,074	1,55,23,466	0	
	GHAZIABAD (59)	9,38,998	9,34,238	18,73,236	0	
	GONDA (50)	16,25,779	0	16,25,779	0	
	GORAKHPUR (32)	37,63,532	44,81,180	82,44,712	0	
	HAMIRPUR (25)	0	46,14,497	46,14,497	0	
	HAPUR (90)	3,59,939	2,75,872	6,35,811	0	
	HARDOI (47)	10,89,923	27,61,016	38,50,939	0	
	HATHRAS (78)	6,17,122	0	6,17,122	0	
	JALAUN (24)	17,13,197	0	17,13,197	0	
	JAUNPUR (29)	15,90,893	0	15,90,893	0	
	JHANSI (23)	12,24,253	18,76,544	31,00,797	0	
	JYOTIBA FULLE NAGAR (86)	6,30,793	45,000	6,75,793	0	
	KANNAUJ (84)	0	6,43,234	6,43,234	0	
	KANPUR DEHAT (62)	10,70,365	7,71,243	18,41,608	0	
	KANPUR NAGAR (20)	22,26,208	76,00,619	98,26,827	0	
	KANSHIRAM NAGAR (88)	0	2,78,688	2,78,688	0	
	KAUSHAMBI (82)	16,60,780	0	16,60,780	0	
	KHERI (48)	14,11,739	0	14,11,739	0	
	LALITPUR (58)	9,94,487	9,92,007	19,86,494	0	
	LUCKNOW (43)	1,07,72,957	65,44,028	1,73,16,985	0	
	LUCKNOW-2 (60)	1,09,05,591	1,36,52,469	2,45,58,060	0	
	MAHARAJGANJ (70)	5,96,883	24,58,293	30,55,176	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	MAHOBA (71)	4,15,048	4,36,623	8,51,671	0	
	MAINPURI (09)	10,62,467	0	10,62,467	1,11,146	Missing vchr
	MATHURA (07)	13,60,552	13,56,352	27,16,904	0	
	MAU (66)	2,07,26,952	53,67,836	2,60,94,788	0	
	MEERUT (04)	17,87,116	29,21,849	47,08,965	0	
	MIRZAPUR (28)	14,39,449	14,75,347	29,14,796	0	
	MORADABAD (14)	21,70,261	40,161	22,10,422	0	
	MUZAFFARNAGAR (03)	9,04,586	9,01,666	18,06,252	0	
	PADRAUNA (73)	7,68,063	68,77,003	76,45,066	0	
	PILIBHIT (16)	6,77,896	0	6,77,896	0	
	PRATAPGARH (53)	17,61,169	50,000	18,11,169	0	
	RAIBAREILLY (45)	38,59,954	37,44,346	76,04,300	0	
	RAMPUR (17)	12,94,123	0	12,94,123	0	
	SAHARANPUR (02)	12,21,704	7,26,048	19,47,752	0	
	SAMBHAL (92)	5,92,558	5,91,438	11,83,996	0	
	SANT KABIR NAGAR (80)	7,46,395	0	7,46,395	0	
	SANT RAVIDAS NAGAR (72)	3,92,697	3,90,997	7,83,694	0	
	SHAHJAHANPUR (15)	7,57,344	4,84,563	12,41,907	0	
	SHAMLI (91)	2,48,625	0	2,48,625	0	
	SIDDHARTH NAGAR (67)	9,97,629	12,58,785	22,56,414	0	
	SITAPUR (46)	28,73,441	2,61,798	31,35,239	0	
	SONBHADRA (69)	16,65,219	0	16,65,219	0	
	SRAVASTI (85)	4,76,729	0	4,76,729	0	
	SULTANPUR (52)	22,73,566	15,90,247	38,63,813	0	
	UNNAO (44)	11,81,942	4,48,364	16,30,306	0	
	VARANASI (27)	63,54,627	56,76,212	1,20,30,839	0	
	Total of Mj Hd 2225:	**19,01,02,941** **0**	**10,73,75,957** **0**	**29,74,78,898**	**1,11,146**	
2235	AGRA (08)	4,93,581	0	4,93,581	0	
	ALIGARH (06)	89,798	0	89,798	0	
	ALLAHABAD (22)	4,19,067	6,46,432	10,65,499	0	
	AURAIYA (81)	58,692	0	58,692	0	
	BANDA (26)	57,054	0	57,054	0	
	BAREILLY (11)	72,453	0	72,453	0	
	BASTI (33)	53,417	0	53,417	0	
	BIJNORE (12)	69,573	69,333	1,38,906	0	
	BULANDSHAHAR (05)	44,884	0	44,884	0	
	ETAWAH (19)	1,05,942	1,05,622	2,11,564	0	
	FAIZABAD (49)	5,03,313	0	5,03,313	0	
	FATEHPUR (21)	67,584	0	67,584	0	
	GORAKHPUR (32)	0	60,000	60,000	0	
	JHANSI (23)	0	2,36,972	2,36,972	0	
	KANPUR DEHAT (62)	56,314	75,30,000	75,86,314	0	
	KANPUR NAGAR (20)	3,39,205	17,32,328	20,71,533	0	
	LUCKNOW (43)	11,44,992	0	11,44,992	0	
	LUCKNOW-2 (60)	**********	**********	6,06,66,73,586	0	
	MATHURA (07)	3,00,343	2,99,303	5,99,646	0	
	MEERUT (04)	3,80,097	68,232	4,48,329	0	
	MORADABAD (14)	2,52,342	0	2,52,342	0	
	RAIBAREILLY (45)	0	20,40,000	20,40,000	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	RAMPUR (17)	65,712	0	65,712	0	
	SAMBHAL (92)	0	4,96,930	4,96,930	0	
	SITAPUR (46)	67,584	67,344	1,34,928	0	
	UNNAO (44)	1,03,324	25,49,474	26,52,798	0	
	VARANASI (27)	8,56,754	29,23,699	37,80,453	0	
	Total of Mj Hd 2235:	********** 0	********** 0	**6,09,11,01,280**	**0**	
	Grand Total:	********** 0	********** 0	**6,38,85,80,178**	**1,11,146**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	7 - EST	First	Voted	No Objection	222502796 06 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	400
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	67,244

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	8 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	2,79,400
						03 Not Available	47,498
						55 Not Available	3,930
						Total of Vr no 8 - EST:	3,30,828

Sub Head	17	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	1 - GIA	First	Voted	No Objection	222502796 17 04	31 Not Available	52,187
						Total of Vr no 1 - GIA:	52,187
						Total of BAHRAICH (51):	**4,50,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	8 - EST	First	Voted	No Objection	222502796 08 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,320
						Total of Vr no 8 - EST:	22,380

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	10 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 10 - EST:	27,008
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	3,71,400
						03 Not Available	63,138
						Total of Vr no 6 - EST:	4,34,538
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 7 - EST:	26,208
	9 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	3,00,300
						03 Not Available	51,051
						55 Not Available	7,950
						Total of Vr no 9 - EST:	3,59,301

Sub Head	17	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	2 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	2,37,347
						Total of Vr no 2 - GIA:	2,37,347
	3 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	56,460
						Total of Vr no 3 - GIA:	56,460
						Total of BALRAMPUR (79):	**11,63,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						56 Not Available	340
						Total of Vr no 10 - EST:	26,291
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	2,640
						Total of Vr no 6 - EST:	91,560

Sub Head	17	Not Available	Detail Head	03	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	3 - GIA	Second	Voted	No Objection	222502796 17 03	31 Not Available	41,901
						Total of Vr no 3 - GIA:	41,901

Total of BIJNORE (12):	1,59,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796	Tribal Area Sub-plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	35 - EST	Second	Voted	No Objection	223003796 03 00	01 Not Available	3,47,300
						03 Not Available	59,041
						55 Not Available	12,980
						Total of Vr no 35 - EST:	4,19,321
	8 - EST	First	Voted	No Objection	223003796 03 00	01 Not Available	3,47,300
						03 Not Available	59,041
						55 Not Available	12,980
						Total of Vr no 8 - EST:	4,19,321
						Total of GORAKHPUR (32):	**8,38,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	3,86,700
						03 Not Available	65,739
						55 Not Available	10,490
						Total of Vr no 1 - EST:	4,62,929
	14 - EST	Second	Voted	Missing vchr	222502796 09 00	01 Not Available	43,400
						03 Not Available	7,378
						Total of Vr no 14 - EST:	50,778
	15 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	2,94,200
						03 Not Available	50,014
						55 Not Available	10,600
						Total of Vr no 15 - EST:	3,54,814
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,600
						Total of Vr no 2 - EST:	57,292
	3 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 3 - EST:	53,658
	4 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	2,94,200
						03 Not Available	50,014
						55 Not Available	10,600
						56 Not Available	1,200
						Total of Vr no 4 - EST:	3,56,014
	5 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	5,18,518
						Total of Vr no 5 - GIA:	5,18,518
	6 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	5,18,518
						Total of Vr no 6 - GIA:	5,18,518

Sub Head	17	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	3 - GIA	First	Voted	No Objection	222502796 17 01	31 Not Available	8,19,078
						Total of Vr no 3 - GIA:	8,19,078
	4 - GIA	Second	Voted	No Objection	222502796 17 01	31 Not Available	6,91,966
						Total of Vr no 4 - GIA:	6,91,966
						Total of KHERI (48):	**38,83,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001181	20 - EST	Second	Voted	No Objection	222502796 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 20 - EST:	1,30,136
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	12 - EST	First	Voted	No Objection	222502796 03 00	01 Not Available	9,55,300
						03 Not Available	1,62,401
						06 Not Available	990
						55 Not Available	84,320
						56 Not Available	11,520
						Total of Vr no 12 - EST:	12,14,531
	13 - EST	First	Voted	No Objection	222502796 03 00	01 Not Available	1,17,600
						03 Not Available	19,992
						55 Not Available	5,540
						56 Not Available	1,720
						Total of Vr no 13 - EST:	1,44,852

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	11 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	1,08,300
						03 Not Available	18,411
						06 Not Available	80
						55 Not Available	8,880
						56 Not Available	1,300
						Total of Vr no 11 - EST:	1,36,971

Sub Head	19	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	18 - EST	First	Voted	No Objection	222502796 19 00	01 Not Available	6,91,300
						03 Not Available	1,17,521
						06 Not Available	20
						55 Not Available	55,760
						56 Not Available	7,620
						Total of Vr no 18 - EST:	8,72,221
	19 - EST	First	Voted	No Objection	222502796 19 00	01 Not Available	2,51,300
						03 Not Available	42,721
						55 Not Available	24,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	81	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	19	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	19 - EST	First	Voted	No Objection	222502796 19 00	56 Not Available	4,020
						Total of Vr no 19 - EST:	3,22,581
						Total of LUCKNOW-2 (60):	28,21,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	81	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	1 - EST	First	Voted	No Objection	222502796 06 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	360
						Total of Vr no 1 - EST:	38,290
						Total of SONBHADRA (69):	**38,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 81 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	2 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	5,42,520
						Total of Vr no 2 - GIA:	5,42,520
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	45,900
						03 Not Available	7,803
						55 Not Available	1,535
						Total of Vr no 5 - EST:	55,238
	6 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	1,470
						56 Not Available	80
						Total of Vr no 6 - EST:	1,31,654
						Total of SRAVASTI (85):	**7,29,412**
						Grand Total:	**1,00,84,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	BAHRAICH (51)	4,50,259		0		4,50,259	0	
	BALRAMPUR (79)	8,69,435		2,93,807		11,63,242	0	
	BIJNORE (12)	91,560		68,192		1,59,752	0	
	KHERI (48)	17,48,971		21,34,594		38,83,565	50,778	Missing vchr
	LUCKNOW-2 (60)	26,91,156		1,30,136		28,21,292	0	
	SONBHADRA (69)	38,290		0		38,290	0	
	SRAVASTI (85)	1,86,892		5,42,520		7,29,412	0	
	Total of Mj Hd 2225:	**60,76,563**	**0**	**31,69,249**	**0**	**92,45,812**	**50,778**	
2230	GORAKHPUR (32)	4,19,321		4,19,321		8,38,642	0	
	Total of Mj Hd 2230:	**4,19,321**	**0**	**4,19,321**	**0**	**8,38,642**	**0**	
	Grand Total:	**64,95,884**	**0**	**35,88,570**	**0**	**1,00,84,454**	**50,778**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	62,300
						03 Not Available	10,591
						06 Not Available	3,276
						55 Not Available	2,400
						Total of Vr no 19 - EST:	78,567
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	19,85,700
						03 Not Available	3,37,569
						06 Not Available	60,302
						55 Not Available	1,25,440
						Total of Vr no 20 - EST:	25,09,011
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	63,460
						03 Not Available	10,591
						06 Not Available	3,276
						55 Not Available	2,400
						56 Not Available	720
						Total of Vr no 3 - EST:	80,447
	4 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	20,87,000
						03 Not Available	3,49,826
						06 Not Available	62,390
						55 Not Available	1,30,960
						56 Not Available	17,820
						Total of Vr no 4 - EST:	26,47,996
						Total of AGRA (08):	**53,16,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	82	Not Available

TREASURY NAME	ALLAHABAD (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001551	4 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,41,700
						03 Not Available	23,545
						06 Not Available	450
						56 Not Available	720
						Total of Vr no 4 - EST:	1,66,415

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	3 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	16,54,820
						03 Not Available	2,79,497
						06 Not Available	51,482
						55 Not Available	1,27,140
						56 Not Available	15,120
						Total of Vr no 3 - EST:	21,28,059
						Total of ALLAHABAD (22):	**22,94,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	12,67,880
						03 Not Available	2,12,432
						06 Not Available	43,036
						55 Not Available	77,620
						56 Not Available	7,800
						Total of Vr no 1 - EST:	16,08,768
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	92,700
						03 Not Available	15,487
						06 Not Available	850
						56 Not Available	600
						Total of Vr no 15 - EST:	1,09,637
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	12,49,600
						03 Not Available	2,12,432
						06 Not Available	43,036
						55 Not Available	77,620
						Total of Vr no 19 - EST:	15,82,688
						Total of BAREILLY (11):	**33,01,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	82	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	10,06,540
						03 Not Available	1,68,657
						06 Not Available	28,963
						55 Not Available	29,140
						56 Not Available	4,120
						Total of Vr no 1 - EST:	12,37,420
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	35,540
						03 Not Available	6,001
						06 Not Available	1,788
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	44,959
						Total of FAIZABAD (49):	**12,82,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001859	2 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	600
						Total of Vr no 2 - EST:	1,99,310
	31 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 31 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	15,38,500
						03 Not Available	2,58,825
						06 Not Available	47,662
						55 Not Available	1,18,500
						56 Not Available	9,960
						Total of Vr no 1 - EST:	19,73,447
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	15,22,500
						03 Not Available	2,58,825
						06 Not Available	47,662
						55 Not Available	1,18,500
						Total of Vr no 20 - EST:	19,47,487
						Total of GORAKHPUR (32):	**43,15,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	14 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	3,77,020
						03 Not Available	62,883
						06 Not Available	9,452
						55 Not Available	25,620
						56 Not Available	1,360
						Total of Vr no 14 - EST:	4,76,335
	15 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	10,03,580
						03 Not Available	1,69,167
						06 Not Available	38,166
						55 Not Available	65,640
						56 Not Available	4,480
						Total of Vr no 15 - EST:	12,81,033
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	9,95,100
						03 Not Available	1,69,167
						06 Not Available	38,166
						55 Not Available	65,640
						Total of Vr no 24 - EST:	12,68,073
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	3,69,900
						03 Not Available	62,883
						06 Not Available	9,452
						55 Not Available	25,620
						Total of Vr no 25 - EST:	4,67,855
						Total of JHANSI (23):	**34,93,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	12 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,47,700
						03 Not Available	24,837
						06 Not Available	1,162
						55 Not Available	13,300
						56 Not Available	1,680
						Total of Vr no 12 - EST:	1,88,679
	13 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,46,660
						03 Not Available	24,531
						06 Not Available	3,476
						55 Not Available	5,620
						56 Not Available	1,440
						Total of Vr no 13 - EST:	1,81,727
	14 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,26,360
						03 Not Available	21,318
						06 Not Available	7,552
						55 Not Available	5,340
						56 Not Available	1,920
						Total of Vr no 14 - EST:	1,62,490
	15 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	9,49,980
						03 Not Available	1,60,123
						06 Not Available	33,796
						55 Not Available	73,140
						56 Not Available	11,940
						Total of Vr no 15 - EST:	12,28,979
	22 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,44,300
						03 Not Available	24,531
						06 Not Available	2,588
						55 Not Available	5,620
						Total of Vr no 22 - EST:	1,77,039
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,46,100
						03 Not Available	24,837
						06 Not Available	1,162
						55 Not Available	13,300
						Total of Vr no 23 - EST:	1,85,399
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	9,41,900
						03 Not Available	1,60,123
						06 Not Available	34,184
						55 Not Available	73,140
						Total of Vr no 24 - EST:	12,09,347
	25 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,25,400
						03 Not Available	21,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	82	Not Available

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104	Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	25 - EST	Second	Voted	No Objection	207000104 04 00	06 Not Available	7,552
						55 Not Available	5,340
						Total of Vr no 25 - EST:	1,59,610
						Total of KANPUR NAGAR (20):	34,93,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001008	23 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	77,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						55 Not Available	11,760
						56 Not Available	450
						Total of Vr no 23 - EST:	2,42,373
	93 - EST	Second	Voted	No Objection	207000104 03 00	01 Not Available	77,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						55 Not Available	11,760
						Total of Vr no 93 - EST:	2,41,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001187	24 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	77,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						56 Not Available	450
						Total of Vr no 24 - EST:	2,30,613
	91 - EST	Second	Voted	No Objection	207000104 03 00	01 Not Available	77,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						Total of Vr no 91 - EST:	2,30,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	11 - MIS	Second	Voted	No Objection	207000104 03 00	12 Not Available	20,599
						Total of Vr no 11 - MIS:	20,599
	12 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	3,486
						Total of Vr no 12 - MIS:	3,486
	13 - MIS	Second	Voted	No Objection	207000104 03 00	15 Not Available	17,398
						Total of Vr no 13 - MIS:	17,398
	14 - MIS	Second	Voted	No Objection	207000104 03 00	13 Not Available	9,241
						Total of Vr no 14 - MIS:	9,241
	25 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	220
						55 Not Available	28,060
						56 Not Available	5,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	25 - EST					Total of Vr no 25 - EST:	3,99,433
	26 - EST	First	Voted	No Objection	207000104 03 00	01 Not Available	6,78,750
						03 Not Available	1,15,379
						06 Not Available	260
						55 Not Available	55,500
						56 Not Available	9,020
						Total of Vr no 26 - EST:	8,58,909
	90 - EST	Second	Voted	No Objection	207000104 03 00	01 Not Available	6,78,750
						03 Not Available	1,15,379
						06 Not Available	260
						55 Not Available	55,500
						Total of Vr no 90 - EST:	8,49,889
	92 - EST	Second	Voted	No Objection	207000104 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	220
						55 Not Available	28,060
						Total of Vr no 92 - EST:	3,94,373

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001131	137 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 137 - EST:	1,95,510
	64 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 64 - EST:	1,99,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001758	134 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 134 - EST:	1,95,510
	63 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	900
						Total of Vr no 63 - EST:	1,99,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	135 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,42,700
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 135 - EST:	1,89,791
	62 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,45,900
						03 Not Available	24,259
						55 Not Available	22,832
						56 Not Available	900
						Total of Vr no 62 - EST:	1,93,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003552	138 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 138 - EST:	1,71,185
	60 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						56 Not Available	900
						Total of Vr no 60 - EST:	1,72,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003987	136 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,60,600
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 136 - EST:	2,13,598
	61 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,63,800
						03 Not Available	27,302
						55 Not Available	25,696
						56 Not Available	900
						Total of Vr no 61 - EST:	2,17,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	132 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	11,01,700
						03 Not Available	1,87,289
						06 Not Available	39,560
						55 Not Available	87,260
						Total of Vr no 132 - EST:	14,15,809
	133 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	93,66,400
						03 Not Available	15,92,713
						06 Not Available	2,77,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	133 - EST	Second	Voted	No Objection	207000104 04 00	55 Not Available	6,16,060
						Total of Vr no 133 - EST:	1,18,52,215
	37 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	5,004
						Total of Vr no 37 - MIS:	5,004
	38 - MIS	Second	Voted	No Objection	207000104 04 00	09 Not Available	1,66,438
						Total of Vr no 38 - MIS:	1,66,438
	58 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	11,25,395
						03 Not Available	1,88,010
						06 Not Available	40,491
						55 Not Available	87,260
						56 Not Available	15,486
						Total of Vr no 58 - EST:	14,56,642
	59 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	94,23,995
						03 Not Available	15,85,744
						06 Not Available	2,75,234
						55 Not Available	6,36,170
						56 Not Available	1,16,391
						Total of Vr no 59 - EST:	1,20,37,534

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	10 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	1,37,500
						03 Not Available	42,500
						06 Not Available	34,000
						56 Not Available	900
						Total of Vr no 10 - EST:	2,14,900
	99 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	1,37,500
						03 Not Available	42,500
						06 Not Available	34,000
						Total of Vr no 99 - EST:	2,14,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	7 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	1,14,650
						03 Not Available	35,921
						06 Not Available	12,000
						55 Not Available	23,700
						56 Not Available	900
						Total of Vr no 7 - EST:	1,87,171
	96 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	1,14,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001828	96 - EST	Second	Charged	No Objection	207000104 05 00	03 Not Available	35,921
						06 Not Available	12,000
						55 Not Available	23,700
						Total of Vr no 96 - EST:	1,86,271
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001937	8 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	70,690
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						55 Not Available	11,040
						56 Not Available	450
						Total of Vr no 8 - EST:	2,22,943
	97 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	4,400
						38 Not Available	21,087
						55 Not Available	11,040
						Total of Vr no 97 - EST:	2,22,093
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003595	6 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	69,150
						03 Not Available	1,12,750
						06 Not Available	4,400
						38 Not Available	20,625
						56 Not Available	450
						Total of Vr no 6 - EST:	2,07,375
	95 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	68,750
						03 Not Available	1,12,750
						06 Not Available	4,400
						38 Not Available	20,625
						Total of Vr no 95 - EST:	2,06,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	27 - MIS	Second	Charged	No Objection	207000104 05 00	13 Not Available	4,125
						Total of Vr no 27 - MIS:	4,125
	28 - MIS	Second	Charged	No Objection	207000104 05 00	02 Not Available	42,000
						Total of Vr no 28 - MIS:	42,000
	5 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	14,73,800
						03 Not Available	2,50,478
						06 Not Available	39,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	5 - EST	First	Charged	No Objection	207000104 05 00	55 Not Available	1,23,920
						56 Not Available	21,800
						Total of Vr no 5 - EST:	19,09,378
	5 - MIS	Second	Charged	No Objection	207000104 05 00	02 Not Available	14,170
						Total of Vr no 5 - MIS:	14,170
	9 - EST	First	Charged	No Objection	207000104 05 00	01 Not Available	10,25,717
						03 Not Available	1,74,365
						06 Not Available	24,524
						55 Not Available	77,256
						56 Not Available	12,596
						Total of Vr no 9 - EST:	13,14,458
	94 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	14,73,400
						03 Not Available	2,50,478
						06 Not Available	3,100
						55 Not Available	1,23,920
						Total of Vr no 94 - EST:	18,50,898
	98 - EST	Second	Charged	No Objection	207000104 05 00	01 Not Available	10,28,000
						03 Not Available	1,74,760
						06 Not Available	3,756
						55 Not Available	77,540
						Total of Vr no 98 - EST:	12,84,056
						Total of LUCKNOW-2 (60):	**4,04,60,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	11 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,54,100
						03 Not Available	25,449
						06 Not Available	7,652
						55 Not Available	10,860
						56 Not Available	1,800
						Total of Vr no 11 - EST:	1,99,861
	12 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	14,21,020
						03 Not Available	2,38,085
						06 Not Available	48,950
						55 Not Available	68,160
						56 Not Available	13,140
						Total of Vr no 12 - EST:	17,89,355
						Total of MEERUT (04):	**19,89,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 82 Not Available

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001795	17 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,50,200
						03 Not Available	24,990
						55 Not Available	23,520
						56 Not Available	720
						Total of Vr no 17 - EST:	1,99,430
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	23,520
						Total of Vr no 24 - EST:	1,95,510
	3 - LTC	Second	Voted	No Objection	207000104 04 00	05 Not Available	85,580
						Total of Vr no 3 - LTC:	85,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	18 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	20,66,320
						03 Not Available	3,46,494
						06 Not Available	61,110
						55 Not Available	1,00,220
						56 Not Available	19,080
						Total of Vr no 18 - EST:	25,93,224
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	20,38,880
						03 Not Available	3,46,494
						06 Not Available	61,110
						55 Not Available	1,00,220
						Total of Vr no 23 - EST:	25,46,704
						Total of VARANASI (27):	**56,20,448**
						Grand Total:	**7,15,66,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AGRA (08)	27,28,443		25,87,578		53,16,021	0	
	ALLAHABAD (22)	22,94,474		0		22,94,474	0	
	BAREILLY (11)	16,08,768		16,92,325		33,01,093	0	
	FAIZABAD (49)	12,82,379		0		12,82,379	0	
	GORAKHPUR (32)	21,72,757		21,42,997		43,15,754	0	
	JHANSI (23)	17,57,368		17,35,928		34,93,296	0	
	KANPUR NAGAR (20)	17,61,875		17,31,395		34,93,270	0	
	LUCKNOW-2 (60)	2,02,64,623		2,01,96,270		4,04,60,893	0	
	MEERUT (04)	19,89,216		0		19,89,216	0	
	VARANASI (27)	27,92,654		28,27,794		56,20,448	0	
	Total of Mj Hd 2070:	**3,86,52,557**	**0**	**3,29,14,287**	**0**	**7,15,66,844**	**0**	
	Grand Total:	**3,86,52,557**	**0**	**3,29,14,287**	**0**	**7,15,66,844**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	6,17,178
						03 Not Available	1,04,805
						55 Not Available	60,600
						56 Not Available	8,460
						Total of Vr no 10 - EST:	7,91,043
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,68,900
						03 Not Available	28,713
						55 Not Available	11,600
						56 Not Available	1,620
						Total of Vr no 11 - EST:	2,10,833
	38 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,68,900
						03 Not Available	28,713
						55 Not Available	11,600
						Total of Vr no 38 - EST:	2,09,213
	39 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	6,17,178
						03 Not Available	1,04,805
						55 Not Available	60,600
						Total of Vr no 39 - EST:	7,82,583

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,10,46,310
						03 Not Available	18,77,531
						55 Not Available	3,15,000
						Total of Vr no 6 - EST:	1,32,38,841
						Total of AGRA (08):	**1,52,32,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	5 - EST	First	Voted	No Objection	222501789 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 5 - EST:	28,848

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	2 - MIS	First	Voted	No Objection	223003789 04 00	16 Not Available	9,900
						Total of Vr no 2 - MIS:	9,900
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,35,100
						03 Not Available	39,967
						55 Not Available	18,220
						Total of Vr no 30 - EST:	2,93,287
	31 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,12,200
						03 Not Available	53,074
						06 Not Available	1,000
						55 Not Available	31,620
						Total of Vr no 31 - EST:	3,97,894
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,35,100
						03 Not Available	39,967
						55 Not Available	18,220
						56 Not Available	1,560
						Total of Vr no 8 - EST:	2,94,847
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,12,200
						03 Not Available	53,074
						06 Not Available	1,000
						55 Not Available	31,620
						56 Not Available	2,760
						Total of Vr no 9 - EST:	4,00,654

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,05,88,390
						03 Not Available	18,00,026
						55 Not Available	4,29,330
						56 Not Available	13,120
						Total of Vr no 10 - EST:	1,28,30,866
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	50,83,462
						03 Not Available	8,64,188
						55 Not Available	2,03,290
						56 Not Available	5,600
						Total of Vr no 9 - EST:	61,56,540
						Total of ALIGARH (06):	**2,04,12,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,48,100
						03 Not Available	59,177
						55 Not Available	33,720
						56 Not Available	3,780
						Total of Vr no 20 - EST:	4,44,777
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,04,600
						Total of Vr no 3 - MIS:	2,04,600
	37 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,48,100
						03 Not Available	59,177
						55 Not Available	33,720
						Total of Vr no 37 - EST:	4,40,997
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,99,934
						Total of Vr no 4 - MIS:	5,99,934
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,38,920
						Total of Vr no 5 - MIS:	5,38,920
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,57,792
						Total of Vr no 6 - MIS:	6,57,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,76,835
						03 Not Available	2,68,062
						55 Not Available	46,720
						Total of Vr no 100 - EST:	18,91,617
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,92,827
						03 Not Available	4,23,781
						55 Not Available	73,730
						Total of Vr no 103 - EST:	29,90,338
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,84,257
						03 Not Available	3,14,583
						55 Not Available	54,760
						Total of Vr no 105 - EST:	21,53,600
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,62,700
						03 Not Available	1,46,659
						55 Not Available	27,020
						Total of Vr no 107 - EST:	10,36,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,06,900
						03 Not Available	2,56,173
						55 Not Available	51,880
						Total of Vr no 37 - EST:	18,14,953
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,86,679
						03 Not Available	2,18,733
						55 Not Available	1,16,600
						Total of Vr no 38 - EST:	16,22,012
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,71,219
						03 Not Available	97,107
						55 Not Available	16,790
						Total of Vr no 39 - EST:	6,85,116
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,70,906
						03 Not Available	6,19,004
						55 Not Available	2,88,860
						56 Not Available	480
						Total of Vr no 77 - EST:	44,79,250
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,06,433
						03 Not Available	5,45,094
						55 Not Available	2,77,180
						56 Not Available	720
						Total of Vr no 78 - EST:	40,29,427
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,08,616
						03 Not Available	2,73,464
						55 Not Available	81,260
						Total of Vr no 79 - EST:	19,63,340
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,38,233
						03 Not Available	2,44,500
						55 Not Available	42,340
						Total of Vr no 83 - EST:	17,25,073
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,91,800
						03 Not Available	1,68,606
						55 Not Available	38,020
						Total of Vr no 84 - EST:	11,98,426
	85 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,11,694
						03 Not Available	1,71,988
						55 Not Available	47,280
						56 Not Available	240
						Total of Vr no 85 - EST:	12,31,202
	87 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,41,219
						03 Not Available	1,43,007

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	87 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	58,630
						Total of Vr no 87 - EST:	10,42,856
	89 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,82,194
						03 Not Available	3,02,972
						55 Not Available	52,560
						Total of Vr no 89 - EST:	21,37,726
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,73,435
						03 Not Available	4,03,483
						55 Not Available	1,49,460
						Total of Vr no 92 - EST:	29,26,378
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,36,500
						03 Not Available	2,78,205
						55 Not Available	51,120
						Total of Vr no 95 - EST:	19,65,825
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,05,888
						03 Not Available	2,89,999
						55 Not Available	51,840
						56 Not Available	240
						Total of Vr no 96 - EST:	20,47,967
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,83,564
						03 Not Available	4,22,205
						55 Not Available	73,730
						Total of Vr no 97 - EST:	29,79,499
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,15,397
						03 Not Available	2,23,617
						55 Not Available	1,15,130
						Total of Vr no 98 - EST:	16,54,144
						Total of ALLAHABAD (22):	**4,44,62,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,79,600
						03 Not Available	64,532
						55 Not Available	10,520
						Total of Vr no 14 - EST:	4,54,652
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	7,27,700
						03 Not Available	1,23,709
						06 Not Available	1,000
						55 Not Available	23,780
						Total of Vr no 15 - EST:	8,76,189
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	7,27,700
						03 Not Available	1,23,709
						06 Not Available	1,000
						55 Not Available	23,780
						Total of Vr no 21 - EST:	8,76,189
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,79,600
						03 Not Available	64,532
						55 Not Available	10,520
						Total of Vr no 8 - EST:	4,54,652
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	7,27,700
						03 Not Available	1,23,709
						06 Not Available	1,000
						55 Not Available	23,780
						Total of Vr no 9 - EST:	8,76,189
						Total of ALLAHABAD-2 (64):	**35,37,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	8,51,604
						Total of Vr no 4 - MIS:	8,51,604

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 13 - EST:	46,619
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	5,130
						56 Not Available	300
						Total of Vr no 14 - EST:	1,79,460
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 7 - EST:	46,859
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	5,130
						56 Not Available	880
						Total of Vr no 8 - EST:	1,80,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	99,09,472
						03 Not Available	16,84,611
						55 Not Available	2,94,590
						Total of Vr no 16 - EST:	1,18,88,673
						Total of AMBEDKAR NAGAR (74):	**1,31,93,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,33,100
						03 Not Available	22,627
						55 Not Available	3,860
						Total of Vr no 1 - EST:	1,59,587
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,64,700
						03 Not Available	61,999
						55 Not Available	10,310
						Total of Vr no 2 - EST:	4,37,009
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,87,000
						03 Not Available	65,790
						55 Not Available	13,400
						Total of Vr no 3 - EST:	4,66,190
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,33,100
						03 Not Available	22,627
						55 Not Available	3,860
						Total of Vr no 6 - EST:	1,59,587
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,64,700
						03 Not Available	61,999
						55 Not Available	10,310
						Total of Vr no 7 - EST:	4,37,009
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,87,000
						03 Not Available	65,790
						55 Not Available	13,400
						Total of Vr no 8 - EST:	4,66,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,97,422
						03 Not Available	3,73,563
						55 Not Available	70,450
						56 Not Available	100
						Total of Vr no 23 - EST:	26,41,535
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,97,998
						03 Not Available	2,88,661
						55 Not Available	63,260
						56 Not Available	2,300
						Total of Vr no 25 - EST:	20,52,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	68,19,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,90,400
						03 Not Available	32,368
						55 Not Available	7,480
						Total of Vr no 10 - EST:	2,30,248
	28 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,90,400
						03 Not Available	32,368
						55 Not Available	7,480
						Total of Vr no 28 - EST:	2,30,248

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	55,82,600
						03 Not Available	9,49,042
						55 Not Available	1,60,600
						Total of Vr no 29 - EST:	66,92,242
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,71,500
						03 Not Available	5,39,155
						55 Not Available	91,250
						Total of Vr no 30 - EST:	38,01,905
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,66,560
						03 Not Available	5,83,575
						55 Not Available	97,090
						Total of Vr no 31 - EST:	40,47,225
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	51,85,490
						03 Not Available	8,93,132
						55 Not Available	1,49,650
						Total of Vr no 32 - EST:	62,28,272
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	54,49,313
						03 Not Available	9,37,982
						55 Not Available	1,56,950
						Total of Vr no 33 - EST:	65,44,245
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,42,900
						03 Not Available	6,70,293
						55 Not Available	1,13,150
						Total of Vr no 34 - EST:	47,26,343
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,32,460
						03 Not Available	3,73,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	35 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	60,590
						Total of Vr no 35 - EST:	25,66,828
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,51,557
						03 Not Available	10,07,083
						55 Not Available	1,67,900
						Total of Vr no 36 - EST:	70,26,540
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	67,55,880
						03 Not Available	11,60,818
						55 Not Available	1,95,640
						Total of Vr no 37 - EST:	81,12,338
						Total of AZAMGARH (34):	**5,02,06,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	12,19,680
						Total of Vr no 2 - MIS:	12,19,680
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	88,348
						Total of Vr no 3 - MIS:	88,348

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	980
						Total of Vr no 18 - EST:	88,028
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	8,040
						Total of Vr no 19 - EST:	2,79,714
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	68,250
						Total of Vr no 2 - MIS:	68,250
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	980
						Total of Vr no 7 - EST:	88,028
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,32,200
						03 Not Available	39,474
						55 Not Available	8,040
						Total of Vr no 8 - EST:	2,79,714

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,39,400
						03 Not Available	1,76,698
						55 Not Available	29,930
						Total of Vr no 10 - EST:	12,46,028

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,96,650
						03 Not Available	2,54,431
						55 Not Available	43,800
						Total of Vr no 29 - EST:	17,94,881
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,83,000
						03 Not Available	2,35,110
						55 Not Available	40,150
						Total of Vr no 30 - EST:	16,58,260
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,42,748
						03 Not Available	2,11,268
						55 Not Available	36,500
						Total of Vr no 31 - EST:	14,90,516
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,90,800
						03 Not Available	2,02,436
						55 Not Available	34,310
						Total of Vr no 32 - EST:	14,27,546
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,32,350
						03 Not Available	2,77,457
						55 Not Available	47,450
						Total of Vr no 33 - EST:	19,57,257
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,85,400
						03 Not Available	3,20,518
						55 Not Available	54,750
						Total of Vr no 34 - EST:	22,60,668
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,53,500
						03 Not Available	2,47,095
						55 Not Available	42,340
						Total of Vr no 35 - EST:	17,42,935
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,43,600
						03 Not Available	2,45,412
						55 Not Available	41,610
						Total of Vr no 36 - EST:	17,30,622
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,12,600
						03 Not Available	2,23,142
						55 Not Available	38,690
						Total of Vr no 45 - EST:	15,74,432
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,77,900
						03 Not Available	3,02,243
						55 Not Available	50,370
						Total of Vr no 5 - EST:	21,30,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,00,200
						03 Not Available	2,55,034
						55 Not Available	43,800
						Total of Vr no 6 - EST:	17,99,034
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,41,850
						03 Not Available	4,66,115
						55 Not Available	79,570
						Total of Vr no 7 - EST:	32,87,535
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,14,600
						03 Not Available	3,08,482
						55 Not Available	52,560
						Total of Vr no 8 - EST:	21,75,642
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,38,100
						03 Not Available	2,10,477
						55 Not Available	35,770
						Total of Vr no 9 - EST:	14,84,347
						Total of BADAUN (13):	2,98,71,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 1 - EST:	86,337
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	6,55,700
						03 Not Available	1,11,469
						55 Not Available	31,640
						Total of Vr no 2 - EST:	7,98,809
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 3 - EST:	27,008

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,30,100
						03 Not Available	3,28,117
						06 Not Available	1,800
						55 Not Available	55,480
						Total of Vr no 9 - EST:	23,15,497
						Total of BAGPAT (83):	**32,27,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	1 - EST	First	Voted	No Objection	220280789 01 01	01 Not Available	2,72,500
						03 Not Available	46,325
						55 Not Available	6,990
						Total of Vr no 1 - EST:	3,25,815
	2 - EST	First	Voted	No Objection	220280789 01 01	01 Not Available	4,24,300
						03 Not Available	72,131
						55 Not Available	15,040
						Total of Vr no 2 - EST:	5,11,471

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	3,120
						56 Not Available	440
						Total of Vr no 1 - EST:	1,47,470
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,88,608
						Total of Vr no 3 - MIS:	3,88,608

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,83,800
						03 Not Available	31,246
						55 Not Available	5,080
						Total of Vr no 20 - EST:	2,20,126
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,15,700
						03 Not Available	70,669
						06 Not Available	120
						55 Not Available	10,350
						Total of Vr no 21 - EST:	4,96,839
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,83,800
						03 Not Available	31,246
						55 Not Available	5,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	4 - EST					Total of Vr no 4 - EST:	2,20,126
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,15,700
						03 Not Available	70,669
						06 Not Available	120
						55 Not Available	10,350
						Total of Vr no 5 - EST:	4,96,839

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,42,000
						03 Not Available	1,60,140
						55 Not Available	27,740
						Total of Vr no 19 - EST:	11,29,880
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,45,100
						03 Not Available	1,77,667
						55 Not Available	30,660
						Total of Vr no 20 - EST:	12,53,427
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,60,200
						03 Not Available	1,46,234
						55 Not Available	25,550
						Total of Vr no 21 - EST:	10,31,984
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,93,900
						03 Not Available	1,68,963
						55 Not Available	29,200
						Total of Vr no 22 - EST:	11,92,063
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,40,200
						03 Not Available	1,08,834
						55 Not Available	18,980
						Total of Vr no 23 - EST:	7,68,014
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,97,200
						03 Not Available	1,18,524
						55 Not Available	20,440
						Total of Vr no 24 - EST:	8,36,164
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,15,700
						03 Not Available	1,89,669
						55 Not Available	32,850
						Total of Vr no 26 - EST:	13,38,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,58,800
						03 Not Available	2,13,996
						55 Not Available	37,230
						Total of Vr no 27 - EST:	15,10,026
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,83,100
						03 Not Available	1,67,127
						55 Not Available	43,260
						56 Not Available	3,700
						Total of Vr no 28 - EST:	11,97,187
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,22,100
						03 Not Available	1,22,757
						55 Not Available	21,170
						Total of Vr no 29 - EST:	8,66,027
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,52,300
						03 Not Available	2,12,891
						55 Not Available	37,230
						Total of Vr no 30 - EST:	15,02,421
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,16,150
						03 Not Available	2,74,746
						55 Not Available	71,490
						56 Not Available	6,300
						Total of Vr no 31 - EST:	19,68,686
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,31,600
						03 Not Available	1,58,372
						55 Not Available	27,740
						Total of Vr no 32 - EST:	11,17,712
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,81,600
						03 Not Available	2,51,872
						55 Not Available	43,800
						Total of Vr no 33 - EST:	17,77,272
						Total of BAHRAICH (51):	**2,02,96,376**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	2,88,800
						03 Not Available	49,096
						55 Not Available	5,080
						Total of Vr no 1 - EST:	3,42,976

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						Total of Vr no 1 - EST:	45,279
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,75,400
						03 Not Available	63,818
						55 Not Available	10,690
						Total of Vr no 4 - EST:	4,49,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	86,50,297
						03 Not Available	14,70,550
						55 Not Available	2,43,090
						Total of Vr no 13 - EST:	1,03,63,937
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	88,71,119
						03 Not Available	15,08,090
						55 Not Available	2,51,120
						Total of Vr no 14 - EST:	1,06,30,329
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	85,88,672
						03 Not Available	14,60,073
						55 Not Available	2,43,820
						Total of Vr no 15 - EST:	1,02,92,565
						Total of BALLIA (31):	**3,21,24,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	4 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	68,510
						03 Not Available	11,611
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 4 - EST:	83,261
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,41,920
						Total of Vr no 4 - MIS:	5,41,920
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	71,424
						Total of Vr no 5 - MIS:	71,424
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	91,000
						Total of Vr no 6 - MIS:	91,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,80,000
						Total of Vr no 8 - MIS:	1,80,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,46,700
						03 Not Available	9,93,939
						55 Not Available	1,69,360
						Total of Vr no 22 - EST:	70,09,999
						Total of BALRAMPUR (79):	**79,77,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	9 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	7,050
						56 Not Available	440
						Total of Vr no 9 - EST:	1,74,566

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	13,95,872
						Total of Vr no 4 - MIS:	13,95,872
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,85,064
						Total of Vr no 5 - MIS:	1,85,064

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	82,400
						03 Not Available	14,008
						56 Not Available	400
						Total of Vr no 10 - EST:	96,808
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,40,900
						03 Not Available	57,953
						55 Not Available	17,000
						56 Not Available	2,000
						Total of Vr no 12 - EST:	4,17,853
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 22 - EST:	96,408
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,40,900
						03 Not Available	57,953
						55 Not Available	17,000
						Total of Vr no 24 - EST:	4,15,853

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,77,100
						03 Not Available	1,15,107
						55 Not Available	19,710
						Total of Vr no 25 - EST:	8,11,917
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,46,146
						03 Not Available	3,81,849
						55 Not Available	67,089
						Total of Vr no 26 - EST:	26,95,084
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,13,100
						03 Not Available	2,74,227
						55 Not Available	46,720
						Total of Vr no 27 - EST:	19,34,047
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,32,110
						03 Not Available	2,77,459
						55 Not Available	48,180
						Total of Vr no 28 - EST:	19,57,749
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,44,700
						03 Not Available	2,96,599
						55 Not Available	51,100
						Total of Vr no 29 - EST:	20,92,399
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,13,719
						03 Not Available	1,55,332
						55 Not Available	27,740
						Total of Vr no 30 - EST:	10,96,791
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,94,500
						03 Not Available	1,86,065
						55 Not Available	32,850
						Total of Vr no 31 - EST:	13,13,415
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,91,613
						03 Not Available	3,21,574
						55 Not Available	55,920
						Total of Vr no 32 - EST:	22,69,107
						Total of BANDA (26):	**1,69,52,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,47,504
						Total of Vr no 3 - MIS:	3,47,504
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,04,184
						Total of Vr no 5 - MIS:	4,04,184

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	6,39,100
						03 Not Available	1,08,647
						55 Not Available	21,700
						Total of Vr no 22 - EST:	7,69,447
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,340
						Total of Vr no 23 - EST:	57,032
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	1,340
						Total of Vr no 4 - EST:	57,032
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	6,39,100
						03 Not Available	1,08,647
						55 Not Available	21,700
						Total of Vr no 5 - EST:	7,69,447

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,770
						Total of Vr no 41 - EST:	1,09,070
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,76,39,350
						03 Not Available	46,98,690
						55 Not Available	7,78,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	42 - EST					Total of Vr no 42 - EST:	3,31,16,990
						Total of BARABANKY (54):	**3,56,30,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,49,384
						Total of Vr no 3 - MIS:	5,49,384
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,49,328
						Total of Vr no 4 - MIS:	1,49,328
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	88,176
						Total of Vr no 5 - MIS:	88,176
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,78,520
						Total of Vr no 6 - MIS:	2,78,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	22 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,88,600
						03 Not Available	32,062
						55 Not Available	7,060
						Total of Vr no 22 - EST:	2,27,722
	23 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,37,000
						03 Not Available	91,290
						55 Not Available	23,260
						Total of Vr no 23 - EST:	6,51,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,00,12,023
						03 Not Available	17,13,643
						55 Not Available	2,87,160
						Total of Vr no 11 - EST:	1,20,12,826
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,85,57,569
						03 Not Available	31,79,820
						55 Not Available	5,30,410
						Total of Vr no 12 - EST:	2,22,67,799
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,00,10,140
						03 Not Available	17,13,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	67 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	2,87,160
						Total of Vr no 67 - EST:	1,20,10,624
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,83,45,830
						03 Not Available	31,43,826
						55 Not Available	5,23,840
						Total of Vr no 68 - EST:	2,20,13,496
						Total of BAREILLY (11):	**7,02,49,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	7 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	1,870
						Total of Vr no 7 - EST:	1,47,535
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	1,840
						Total of Vr no 8 - EST:	91,345

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,44,700
						03 Not Available	5,68,599
						55 Not Available	94,390
						Total of Vr no 45 - EST:	40,07,689
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,99,500
						03 Not Available	4,41,915
						55 Not Available	72,990
						Total of Vr no 46 - EST:	31,14,405
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,84,500
						03 Not Available	7,28,365
						55 Not Available	1,18,220
						Total of Vr no 47 - EST:	51,31,085
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,64,755
						03 Not Available	5,72,008
						55 Not Available	95,080
						Total of Vr no 61 - EST:	40,31,843
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,23,000
						03 Not Available	6,66,910
						55 Not Available	1,10,520
						Total of Vr no 62 - EST:	47,00,430
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,56,500
						03 Not Available	4,17,605
						55 Not Available	69,100
						Total of Vr no 63 - EST:	29,43,205
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,77,000
						03 Not Available	6,59,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	64 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	1,08,940
						Total of Vr no 64 - EST:	46,45,030
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,50,000
						03 Not Available	6,37,500
						55 Not Available	1,05,250
						Total of Vr no 65 - EST:	44,92,750
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,82,200
						03 Not Available	5,06,974
						55 Not Available	84,340
						Total of Vr no 66 - EST:	35,73,514
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,47,400
						03 Not Available	6,54,058
						55 Not Available	1,07,640
						Total of Vr no 67 - EST:	46,09,098
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	46,64,000
						03 Not Available	8,05,963
						55 Not Available	1,31,270
						Total of Vr no 68 - EST:	56,01,233
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,97,000
						03 Not Available	5,09,490
						55 Not Available	84,220
						Total of Vr no 69 - EST:	35,90,710
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,13,900
						03 Not Available	4,61,363
						55 Not Available	76,640
						Total of Vr no 70 - EST:	32,51,903
						Total of BASTI (33):	**5,39,31,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	78,750
						Total of Vr no 1 - MIS:	78,750
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,50,856
						Total of Vr no 2 - MIS:	3,50,856
	4 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	37,668
						Total of Vr no 4 - MIS:	37,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,60,300
						03 Not Available	2,14,251
						55 Not Available	34,310
						Total of Vr no 29 - EST:	15,08,861
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,61,516
						03 Not Available	2,14,458
						55 Not Available	35,770
						Total of Vr no 30 - EST:	15,11,744
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,40,500
						03 Not Available	3,63,885
						55 Not Available	58,400
						Total of Vr no 31 - EST:	25,62,785
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,56,400
						03 Not Available	4,17,588
						06 Not Available	600
						55 Not Available	67,160
						Total of Vr no 32 - EST:	29,41,748
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,28,718
						03 Not Available	3,44,806
						55 Not Available	55,480
						Total of Vr no 33 - EST:	24,29,004
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,97,350
						03 Not Available	2,20,473
						55 Not Available	34,310
						Total of Vr no 34 - EST:	15,52,133
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,44,300
						03 Not Available	1,60,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	35 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	26,280
						Total of Vr no 35 - EST:	11,31,111
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,06,200
						03 Not Available	2,73,054
						55 Not Available	44,530
						Total of Vr no 36 - EST:	19,23,784
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,51,800
						03 Not Available	2,63,806
						55 Not Available	41,610
						Total of Vr no 37 - EST:	18,57,216
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,15,100
						03 Not Available	2,23,567
						06 Not Available	800
						55 Not Available	36,500
						Total of Vr no 38 - EST:	15,75,967
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,07,200
						03 Not Available	1,71,224
						55 Not Available	27,740
						Total of Vr no 39 - EST:	12,06,164
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,08,400
						03 Not Available	1,71,428
						55 Not Available	27,740
						Total of Vr no 67 - EST:	12,07,568
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,15,100
						03 Not Available	2,23,567
						06 Not Available	800
						55 Not Available	36,500
						Total of Vr no 68 - EST:	15,75,967
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,51,800
						03 Not Available	2,63,806
						55 Not Available	41,610
						Total of Vr no 69 - EST:	18,57,216
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,06,200
						03 Not Available	2,73,054
						55 Not Available	44,530
						Total of Vr no 70 - EST:	19,23,784
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,91,300
						03 Not Available	1,68,521
						55 Not Available	27,740
						Total of Vr no 71 - EST:	11,87,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	13,22,950
						03 Not Available	2,24,825
						55 Not Available	35,040
						Total of Vr no 72 - EST:	15,82,815
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,53,350
						03 Not Available	3,48,993
						55 Not Available	56,210
						Total of Vr no 73 - EST:	24,58,553
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,57,600
						03 Not Available	4,17,792
						06 Not Available	600
						55 Not Available	67,160
						Total of Vr no 74 - EST:	29,43,152
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,40,500
						03 Not Available	3,63,885
						55 Not Available	58,400
						Total of Vr no 75 - EST:	25,62,785
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,62,350
						03 Not Available	2,14,600
						55 Not Available	35,770
						Total of Vr no 76 - EST:	15,12,720
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,60,300
						03 Not Available	2,14,251
						55 Not Available	34,310
						Total of Vr no 77 - EST:	15,08,861
						Total of BIJNORE (12):	**4,09,88,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	2,680
						Total of Vr no 11 - EST:	1,00,375
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,30,000
						03 Not Available	39,100
						55 Not Available	8,040
						Total of Vr no 12 - EST:	2,77,140
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	4,640
						Total of Vr no 6 - EST:	1,76,630
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	4,020
						Total of Vr no 7 - EST:	1,39,857

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	68,98,000
						03 Not Available	11,72,660
						55 Not Available	2,00,210
						Total of Vr no 8 - EST:	82,70,870
						Total of BULANDSHAHAR (05):	**89,64,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	4 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	1,340
						Total of Vr no 4 - EST:	55,394
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	5,610
						Total of Vr no 5 - EST:	1,77,717
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,09,906
						Total of Vr no 5 - MIS:	2,09,906
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,63,000
						Total of Vr no 6 - MIS:	6,63,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,73,600
						03 Not Available	80,512
						55 Not Available	19,040
						56 Not Available	1,760
						Total of Vr no 1 - EST:	5,74,912
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	8,99,400
						03 Not Available	1,52,898
						55 Not Available	46,220
						56 Not Available	5,120
						Total of Vr no 2 - EST:	11,03,638

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	47,62,060
						03 Not Available	8,09,321
						55 Not Available	1,42,140
						Total of Vr no 22 - EST:	57,13,521
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,27,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	23 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	6,22,973
						55 Not Available	1,07,530
						Total of Vr no 23 - EST:	42,58,342
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,47,250
						03 Not Available	9,93,650
						55 Not Available	1,74,614
						Total of Vr no 25 - EST:	70,15,514
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,23,816
						03 Not Available	6,67,049
						55 Not Available	1,17,220
						Total of Vr no 26 - EST:	47,08,085
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,97,481
						03 Not Available	4,24,572
						55 Not Available	74,130
						Total of Vr no 27 - EST:	29,96,183
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	35,19,627
						03 Not Available	6,21,576
						55 Not Available	1,07,530
						Total of Vr no 42 - EST:	42,48,733
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	58,46,550
						03 Not Available	9,93,531
						55 Not Available	1,74,614
						Total of Vr no 43 - EST:	70,14,695
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	47,45,833
						03 Not Available	8,06,562
						55 Not Available	1,42,140
						Total of Vr no 44 - EST:	56,94,535
						Total of CHANDAULI (77):	**4,44,34,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,04,750
						Total of Vr no 2 - MIS:	2,04,750
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,04,184
						Total of Vr no 3 - MIS:	4,04,184

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,17,100
						03 Not Available	87,907
						55 Not Available	16,350
						Total of Vr no 3 - EST:	6,21,357

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,09,33,874
						03 Not Available	18,58,760
						55 Not Available	3,21,640
						Total of Vr no 7 - EST:	1,31,14,274
						Total of CHATRAPATI S M NAGAR (89):	**1,43,44,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,62,344
						Total of Vr no 4 - MIS:	2,62,344
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,56,344
						Total of Vr no 5 - MIS:	2,56,344
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,01,544
						Total of Vr no 6 - MIS:	4,01,544

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,73,300
						03 Not Available	29,461
						55 Not Available	4,720
						56 Not Available	640
						Total of Vr no 2 - EST:	2,08,121
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	39,119
						Total of Vr no 2 - MIS:	39,119
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,89,800
						03 Not Available	1,00,266
						06 Not Available	2,000
						55 Not Available	20,670
						56 Not Available	3,620
						Total of Vr no 3 - EST:	7,16,356
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,89,800
						03 Not Available	1,00,266
						06 Not Available	2,000
						55 Not Available	20,670
						Total of Vr no 7 - EST:	7,12,736
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,73,300
						03 Not Available	29,461
						55 Not Available	4,720
						Total of Vr no 9 - EST:	2,07,481

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,11,500
						03 Not Available	60,115
						55 Not Available	5,840
						Total of Vr no 29 - EST:	1,77,455
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	36,42,610
						03 Not Available	7,73,019
						06 Not Available	1,800
						55 Not Available	1,14,610
						Total of Vr no 30 - EST:	45,32,039
						Total of CHITRAKOOT (87):	**75,13,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	2,87,000
						03 Not Available	48,790
						55 Not Available	11,220
						Total of Vr no 1 - EST:	3,47,010
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	1,870
						Total of Vr no 2 - EST:	88,801
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,10,088
						Total of Vr no 3 - MIS:	1,10,088

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	34,875
						Total of Vr no 1 - MIS:	34,875
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,92,300
						03 Not Available	49,521
						55 Not Available	13,000
						56 Not Available	1,280
						Total of Vr no 11 - EST:	3,56,101
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	32,625
						Total of Vr no 2 - MIS:	32,625
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,73,600
						03 Not Available	63,512
						55 Not Available	19,480
						56 Not Available	2,240
						Total of Vr no 8 - EST:	4,58,832
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,17,400
						03 Not Available	53,958
						55 Not Available	16,140
						56 Not Available	1,920
						Total of Vr no 9 - EST:	3,89,418

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,17,900
						03 Not Available	2,41,043
						55 Not Available	44,530
						Total of Vr no 32 - EST:	17,03,473
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,86,684
						03 Not Available	2,69,736
						55 Not Available	49,350
						Total of Vr no 33 - EST:	19,05,770
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,70,842
						03 Not Available	2,67,043
						55 Not Available	48,910
						Total of Vr no 34 - EST:	18,86,795
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,19,300
						03 Not Available	5,47,281
						55 Not Available	1,00,020
						Total of Vr no 35 - EST:	38,66,601
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,75,500
						03 Not Available	1,99,835
						55 Not Available	36,500
						Total of Vr no 36 - EST:	14,11,835
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,05,800
						03 Not Available	2,89,986
						55 Not Available	52,560
						Total of Vr no 37 - EST:	20,48,346
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,09,300
						03 Not Available	1,79,225
						55 Not Available	31,390
						Total of Vr no 38 - EST:	12,19,915
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,05,382
						03 Not Available	3,07,003
						55 Not Available	55,920
						Total of Vr no 49 - EST:	21,68,305
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,68,700
						03 Not Available	3,00,679
						55 Not Available	55,480
						Total of Vr no 51 - EST:	21,24,859
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,13,000
						03 Not Available	1,38,210
						55 Not Available	25,550
						Total of Vr no 52 - EST:	9,76,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,74,700
						03 Not Available	4,54,699
						55 Not Available	82,500
						Total of Vr no 53 - EST:	32,11,899
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,56,632
						03 Not Available	2,81,627
						55 Not Available	51,100
						Total of Vr no 54 - EST:	19,89,359
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,03,900
						03 Not Available	2,21,663
						55 Not Available	40,150
						Total of Vr no 55 - EST:	15,65,713
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,32,526
						03 Not Available	3,79,529
						55 Not Available	69,350
						Total of Vr no 57 - EST:	26,81,405
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,64,400
						03 Not Available	2,48,948
						55 Not Available	44,530
						Total of Vr no 58 - EST:	17,57,878
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,02,100
						03 Not Available	4,42,357
						55 Not Available	78,110
						Total of Vr no 59 - EST:	31,22,567
						Total of DEORIA (35):	**3,54,59,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 11 - EST:	53,873
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	4,020
						Total of Vr no 12 - EST:	2,30,415
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 3 - EST:	54,113
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	4,020
						56 Not Available	1,200
						Total of Vr no 4 - EST:	2,31,615

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,26,01,917
						03 Not Available	21,42,327
						55 Not Available	3,64,710
						Total of Vr no 28 - EST:	1,51,08,954
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,86,400
						03 Not Available	2,18,688
						55 Not Available	35,040
						Total of Vr no 29 - EST:	15,40,128
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,26,14,900
						03 Not Available	21,44,534
						55 Not Available	3,65,440
						Total of Vr no 7 - EST:	1,51,24,874
						Total of ETAH (10):	**3,23,43,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,53,064
						Total of Vr no 11 - MIS:	6,53,064
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,44,032
						Total of Vr no 12 - MIS:	5,44,032
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,53,064
						Total of Vr no 2 - MIS:	6,53,064
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,44,032
						Total of Vr no 3 - MIS:	5,44,032
	4 - MIS	Second	Voted	No Objection	222501789 12 00	39 Not Available	7,141
						Total of Vr no 4 - MIS:	7,141
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	52,000
						Total of Vr no 5 - MIS:	52,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	08 Not Available	47,300
						Total of Vr no 7 - MIS:	47,300
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,42,585
						Total of Vr no 8 - MIS:	3,42,585

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	1,340
						Total of Vr no 24 - EST:	1,45,835
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,87,050
						03 Not Available	31,800
						55 Not Available	6,700
						Total of Vr no 25 - EST:	2,25,550
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,87,050
						03 Not Available	31,800
						55 Not Available	6,700
						Total of Vr no 26 - EST:	2,25,550
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	1,340
						Total of Vr no 5 - EST:	1,45,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	6,700
						Total of Vr no 6 - EST:	2,33,095
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	6,700
						Total of Vr no 7 - EST:	2,33,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,16,84,348
						03 Not Available	19,86,339
						55 Not Available	3,49,860
						56 Not Available	1,920
						Total of Vr no 27 - EST:	1,40,22,467
						Total of ETAWAH (19):	**1,80,74,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	3,740
						Total of Vr no 1 - EST:	1,75,847
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,39,088
						Total of Vr no 3 - MIS:	5,39,088
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,55,139
						Total of Vr no 4 - MIS:	5,55,139
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,44,606
						Total of Vr no 5 - MIS:	1,44,606
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,58,631
						Total of Vr no 8 - MIS:	3,58,631

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,40,600
						03 Not Available	57,902
						55 Not Available	9,450
						56 Not Available	1,600
						Total of Vr no 6 - EST:	4,09,552
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,73,900
						03 Not Available	80,563
						55 Not Available	24,900
						56 Not Available	2,800
						Total of Vr no 7 - EST:	5,82,163

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,30,000
						03 Not Available	1,92,100
						55 Not Available	33,290
						Total of Vr no 50 - EST:	13,55,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,13,700
						03 Not Available	2,06,329
						55 Not Available	36,500
						Total of Vr no 51 - EST:	14,56,529
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,20,900
						03 Not Available	2,07,553
						55 Not Available	36,210
						Total of Vr no 52 - EST:	14,64,663
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,73,500
						03 Not Available	2,16,495
						55 Not Available	37,960
						Total of Vr no 53 - EST:	15,27,955
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,57,800
						03 Not Available	4,51,826
						55 Not Available	78,840
						Total of Vr no 54 - EST:	31,88,466
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,31,850
						03 Not Available	2,43,415
						55 Not Available	43,070
						Total of Vr no 55 - EST:	17,18,335
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,93,000
						03 Not Available	2,53,810
						55 Not Available	44,530
						Total of Vr no 56 - EST:	17,91,340
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,40,848
						03 Not Available	2,10,944
						55 Not Available	37,230
						Total of Vr no 57 - EST:	14,89,022
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,02,700
						03 Not Available	2,21,459
						55 Not Available	38,690
						Total of Vr no 58 - EST:	15,62,849
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,41,200
						03 Not Available	2,28,004
						55 Not Available	39,420
						Total of Vr no 59 - EST:	16,08,624
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,60,100
						03 Not Available	2,48,217
						55 Not Available	43,070
						Total of Vr no 60 - EST:	17,51,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	2,16,79,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	11,34,936
						Total of Vr no 4 - MIS:	11,34,936
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,42,000
						Total of Vr no 5 - MIS:	3,42,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,44,750
						Total of Vr no 7 - MIS:	1,44,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	2,680
						Total of Vr no 13 - EST:	2,29,075
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	2,680
						Total of Vr no 5 - EST:	2,29,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,21,84,781
						03 Not Available	20,71,413
						06 Not Available	600
						55 Not Available	3,58,420
						Total of Vr no 14 - EST:	1,46,15,214
						Total of FATEHGARH (18):	**1,67,13,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,31,500
						03 Not Available	56,355
						55 Not Available	1,840
						Total of Vr no 10 - EST:	3,89,695

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,11,300
						03 Not Available	69,921
						06 Not Available	800
						55 Not Available	19,020
						56 Not Available	2,340
						Total of Vr no 1 - EST:	5,03,381
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,45,600
						03 Not Available	75,752
						06 Not Available	40
						55 Not Available	17,860
						56 Not Available	1,840
						Total of Vr no 2 - EST:	5,41,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	87,21,300
						03 Not Available	14,82,621
						55 Not Available	2,41,630
						Total of Vr no 25 - EST:	1,04,45,551
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,59,250
						03 Not Available	14,72,073
						55 Not Available	2,40,170
						Total of Vr no 58 - EST:	1,03,71,493
						Total of FATEHPUR (21):	**2,22,51,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,15,21,124
						03 Not Available	19,57,504
						55 Not Available	3,67,790
						Total of Vr no 3 - EST:	1,38,46,418
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,17,50,013
						03 Not Available	19,96,549
						55 Not Available	3,74,800
						Total of Vr no 51 - EST:	1,41,21,362
						Total of FIROZABAD (68):	2,79,67,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,31,470
						03 Not Available	22,287
						55 Not Available	3,440
						Total of Vr no 1 - EST:	1,57,197
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,83,970
						03 Not Available	82,229
						55 Not Available	15,720
						Total of Vr no 2 - EST:	5,81,919

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,89,100
						03 Not Available	3,55,147
						55 Not Available	85,460
						Total of Vr no 22 - EST:	25,29,707
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,89,100
						03 Not Available	3,55,147
						55 Not Available	85,460
						Total of Vr no 7 - EST:	25,29,707
						Total of GAUTAM BUDHA NAGAR (76):	**57,98,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	22 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	66,600
						03 Not Available	11,322
						55 Not Available	2,560
						Total of Vr no 22 - EST:	80,482
	23 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 23 - EST:	53,873
	7 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	66,600
						03 Not Available	11,322
						55 Not Available	2,560
						Total of Vr no 7 - EST:	80,482
	8 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,340
						Total of Vr no 8 - EST:	53,873

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 10 - MIS:	68,625
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	3,740
						Total of Vr no 21 - EST:	1,15,124
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	3,740
						Total of Vr no 6 - EST:	1,15,124
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,20,176
						Total of Vr no 9 - MIS:	2,20,176

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	8 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	56,865
						55 Not Available	11,440
						Total of Vr no 8 - EST:	4,02,805
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,99,33,684
						03 Not Available	67,88,726
						55 Not Available	12,34,180
						56 Not Available	100
						Total of Vr no 9 - EST:	4,79,56,690
						Total of GAZIPUR (30):	**4,91,47,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 1 - EST:	1,17,484
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	5,620
						Total of Vr no 14 - EST:	1,17,004

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,22,000
						03 Not Available	1,22,740
						55 Not Available	54,520
						56 Not Available	6,240
						Total of Vr no 19 - EST:	9,05,500
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,90,100
						03 Not Available	2,19,317
						06 Not Available	1,400
						55 Not Available	60,140
						56 Not Available	1,680
						Total of Vr no 20 - EST:	15,72,637
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,60,100
						03 Not Available	1,63,217
						55 Not Available	46,340
						56 Not Available	1,200
						Total of Vr no 21 - EST:	11,70,857
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,64,000
						03 Not Available	1,63,880
						55 Not Available	80,420
						56 Not Available	480
						Total of Vr no 22 - EST:	12,08,780
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,22,000
						03 Not Available	1,22,740
						55 Not Available	54,520
						Total of Vr no 38 - EST:	8,99,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,78,394
						03 Not Available	2,17,327
						06 Not Available	1,400
						55 Not Available	60,140
						Total of Vr no 39 - EST:	15,57,261
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,60,100
						03 Not Available	1,63,217
						55 Not Available	46,340
						Total of Vr no 40 - EST:	11,69,657
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,64,800
						03 Not Available	1,64,016
						55 Not Available	83,520
						Total of Vr no 41 - EST:	12,12,336
						Total of GHAZIABAD (59):	**99,30,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	11,80,359
						Total of Vr no 2 - MIS:	11,80,359
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,81,162
						Total of Vr no 3 - MIS:	6,81,162

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	42,653
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,23,700
						03 Not Available	38,029
						55 Not Available	11,300
						56 Not Available	1,360
						Total of Vr no 2 - EST:	2,74,389

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,68,365
						03 Not Available	1,98,622
						55 Not Available	35,040
						Total of Vr no 10 - EST:	14,02,027
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,57,400
						03 Not Available	1,28,758
						55 Not Available	22,630
						Total of Vr no 11 - EST:	9,08,788
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,10,100
						03 Not Available	1,37,717
						55 Not Available	24,090
						Total of Vr no 12 - EST:	9,71,907
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,67,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	13 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	1,13,390
						55 Not Available	19,710
						Total of Vr no 13 - EST:	8,00,100
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,46,500
						03 Not Available	58,905
						55 Not Available	10,220
						Total of Vr no 14 - EST:	4,15,625
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,13,700
						03 Not Available	1,21,329
						55 Not Available	21,170
						Total of Vr no 40 - EST:	8,56,199
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,24,600
						03 Not Available	1,40,182
						55 Not Available	24,090
						Total of Vr no 41 - EST:	9,88,872
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,83,500
						03 Not Available	2,52,195
						55 Not Available	43,800
						Total of Vr no 42 - EST:	17,79,495
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,29,594
						03 Not Available	1,41,030
						55 Not Available	24,820
						Total of Vr no 43 - EST:	9,95,444
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,37,900
						03 Not Available	91,443
						55 Not Available	16,060
						Total of Vr no 44 - EST:	6,45,403
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,77,400
						03 Not Available	1,66,158
						55 Not Available	29,200
						Total of Vr no 45 - EST:	11,72,758
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,59,300
						03 Not Available	1,63,081
						55 Not Available	28,470
						Total of Vr no 46 - EST:	11,50,851
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,12,000
						03 Not Available	2,74,040
						55 Not Available	48,180
						Total of Vr no 47 - EST:	19,34,220
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,42,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	48 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	1,94,174
						55 Not Available	34,310
						Total of Vr no 48 - EST:	13,70,684
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,10,700
						03 Not Available	1,20,819
						55 Not Available	21,170
						Total of Vr no 8 - EST:	8,52,689
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,42,119
						03 Not Available	1,26,160
						55 Not Available	21,900
						Total of Vr no 9 - EST:	8,90,179
						Total of GONDA (50):	**1,93,13,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,96,000
						03 Not Available	33,320
						55 Not Available	6,890
						Total of Vr no 20 - EST:	2,36,210
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	8,81,868
						Total of Vr no 4 - MIS:	8,81,868
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	10,68,672
						Total of Vr no 5 - MIS:	10,68,672
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,96,000
						03 Not Available	33,320
						55 Not Available	6,890
						Total of Vr no 8 - EST:	2,36,210

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,32,500
						03 Not Available	39,525
						55 Not Available	20,420
						56 Not Available	1,800
						Total of Vr no 1 - EST:	2,94,245
	32 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,32,500
						03 Not Available	39,525
						55 Not Available	20,420
						Total of Vr no 32 - EST:	2,92,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,55,600
						03 Not Available	2,98,452
						55 Not Available	1,59,110
						Total of Vr no 20 - EST:	22,13,162
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,67,400
						03 Not Available	3,85,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	21 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	72,270
						Total of Vr no 21 - EST:	27,25,128
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,68,800
						03 Not Available	3,00,696
						55 Not Available	56,940
						Total of Vr no 22 - EST:	21,26,436
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,38,600
						03 Not Available	3,80,562
						55 Not Available	72,270
						Total of Vr no 23 - EST:	26,91,432
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,06,200
						03 Not Available	3,07,054
						55 Not Available	58,400
						Total of Vr no 24 - EST:	21,71,654
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,77,600
						03 Not Available	2,34,192
						55 Not Available	46,000
						Total of Vr no 25 - EST:	16,57,792
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,35,800
						03 Not Available	3,97,086
						55 Not Available	75,190
						Total of Vr no 26 - EST:	28,08,076
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,20,100
						03 Not Available	3,26,417
						55 Not Available	1,48,780
						Total of Vr no 27 - EST:	23,95,297
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,76,800
						03 Not Available	4,55,056
						55 Not Available	2,37,550
						Total of Vr no 28 - EST:	33,69,406
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,60,960
						03 Not Available	2,82,217
						55 Not Available	1,21,650
						56 Not Available	160
						Total of Vr no 29 - EST:	20,64,987
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,55,723
						03 Not Available	2,81,473
						55 Not Available	54,020
						Total of Vr no 30 - EST:	19,91,216
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	31 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	2,89,595
						55 Not Available	56,220
						Total of Vr no 31 - EST:	20,49,315
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,18,300
						03 Not Available	3,43,111
						55 Not Available	64,970
						Total of Vr no 32 - EST:	24,26,381
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,85,100
						03 Not Available	5,24,467
						55 Not Available	99,280
						Total of Vr no 33 - EST:	37,08,847
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,90,300
						03 Not Available	4,40,351
						55 Not Available	2,00,820
						Total of Vr no 34 - EST:	32,31,471
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,46,300
						03 Not Available	2,96,871
						55 Not Available	56,210
						Total of Vr no 36 - EST:	20,99,381
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,37,800
						03 Not Available	2,78,426
						55 Not Available	55,500
						Total of Vr no 38 - EST:	19,71,726
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,04,100
						03 Not Available	3,57,697
						55 Not Available	1,95,780
						Total of Vr no 39 - EST:	26,57,577
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,62,700
						03 Not Available	6,05,659
						55 Not Available	1,14,610
						Total of Vr no 40 - EST:	42,82,969
						Total of GORAKHPUR (32):	**5,16,51,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	72,540
						Total of Vr no 5 - MIS:	72,540

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,83,480
						Total of Vr no 2 - MIS:	1,83,480
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,83,480
						Total of Vr no 6 - MIS:	1,83,480

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 15 - EST:	1,37,177
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	7,675
						Total of Vr no 2 - MIS:	7,675
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	89,884
						03 Not Available	15,281
						55 Not Available	1,340
						Total of Vr no 5 - EST:	1,06,505
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 6 - EST:	1,37,177
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 7 - EST:	1,37,177
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	1,340
						Total of Vr no 8 - EST:	1,37,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	92,35,971
						03 Not Available	15,70,081
						55 Not Available	2,70,830
						Total of Vr no 22 - EST:	1,10,76,882
						Total of HAMIRPUR (25):	**1,21,79,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,56,600
						03 Not Available	77,622
						55 Not Available	18,850
						56 Not Available	2,240
						Total of Vr no 5 - EST:	5,55,312
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	26,180
						56 Not Available	3,040
						Total of Vr no 6 - EST:	6,19,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	58,26,950
						03 Not Available	9,90,582
						55 Not Available	1,73,200
						Total of Vr no 40 - EST:	69,90,732
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	57,45,700
						03 Not Available	9,76,769
						55 Not Available	1,68,770
						Total of Vr no 8 - EST:	68,91,239
						Total of HAPUR (90):	**1,50,56,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	9 - EST	First	Voted	No Objection	222501789 08 00	01 Not Available	2,12,800
						03 Not Available	36,494
						Total of Vr no 9 - EST:	2,49,294

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	69,400
						03 Not Available	11,798
						06 Not Available	60
						55 Not Available	2,590
						56 Not Available	260
						Total of Vr no 12 - EST:	84,108
	13 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 13 - EST:	1,09,586
	20 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						Total of Vr no 20 - EST:	1,09,106
	22 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	69,400
						03 Not Available	11,798
						06 Not Available	60
						55 Not Available	2,590
						Total of Vr no 22 - EST:	83,848

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	1,870
						Total of Vr no 16 - EST:	91,375
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	480
						Total of Vr no 18 - EST:	92,091
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	2,12,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	19 - EST	Second	Voted	No Objection	222501789 12 00	03 Not Available	36,494
						55 Not Available	5,760
						Total of Vr no 19 - EST:	2,55,054
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,89,248
						Total of Vr no 3 - MIS:	5,89,248
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,94,922
						Total of Vr no 4 - MIS:	6,94,922
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,29,625
						Total of Vr no 5 - MIS:	1,29,625
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	480
						Total of Vr no 6 - EST:	92,091
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,29,625
						Total of Vr no 6 - MIS:	1,29,625
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	1,870
						Total of Vr no 8 - EST:	91,375
	9 - EST	First	Voted	No Objection	222501789 12 00	55 Not Available	3,890
						56 Not Available	2,110
						Total of Vr no 9 - EST:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,16,500
						03 Not Available	36,805
						55 Not Available	11,300
						56 Not Available	1,360
						Total of Vr no 10 - EST:	2,65,965
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	6,160
						Total of Vr no 11 - EST:	3,50,140
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	85,100
						03 Not Available	14,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	12 - EST	First	Voted	No Objection	223003789 04 00	55 Not Available	2,100
						Total of Vr no 12 - EST:	1,01,667
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 9 - EST:	48,943

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,26,900
						03 Not Available	2,25,573
						55 Not Available	42,250
						Total of Vr no 10 - EST:	15,94,723
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,49,400
						03 Not Available	93,398
						55 Not Available	21,210
						Total of Vr no 11 - EST:	6,64,008
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,03,09,500
						03 Not Available	17,52,616
						55 Not Available	2,98,490
						Total of Vr no 9 - EST:	1,23,60,606
						Total of HARDOI (47):	**1,81,93,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	15 - EST	First	Voted	No Objection	220280789 01 01	01 Not Available	4,16,610
						03 Not Available	70,788
						55 Not Available	16,040
						56 Not Available	1,760
						Total of Vr no 15 - EST:	5,05,198
	16 - EST	First	Voted	No Objection	220280789 01 01	01 Not Available	2,59,050
						03 Not Available	43,962
						55 Not Available	11,630
						56 Not Available	1,200
						Total of Vr no 16 - EST:	3,15,842
	17 - EST	First	Voted	No Objection	220280789 01 01	01 Not Available	3,44,700
						03 Not Available	58,599
						55 Not Available	19,260
						56 Not Available	1,760
						Total of Vr no 17 - EST:	4,24,319

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	73,24,700
						03 Not Available	12,58,723
						06 Not Available	300
						55 Not Available	2,10,605
						Total of Vr no 8 - EST:	87,94,328
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,16,500
						03 Not Available	87,805
						06 Not Available	1,200
						55 Not Available	17,520
						Total of Vr no 9 - EST:	6,23,025
						Total of HATHRAS (78):	**1,06,62,712**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	10,100
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,37,695

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,06,700
						03 Not Available	5,96,139
						06 Not Available	600
						55 Not Available	1,02,930
						Total of Vr no 22 - EST:	42,06,369
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,01,350
						03 Not Available	3,57,230
						06 Not Available	600
						55 Not Available	62,050
						Total of Vr no 23 - EST:	25,21,230
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,45,350
						03 Not Available	3,47,710
						06 Not Available	600
						55 Not Available	59,130
						Total of Vr no 24 - EST:	24,52,790
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,06,800
						03 Not Available	3,24,156
						55 Not Available	55,480
						Total of Vr no 25 - EST:	22,86,436
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,14,948
						03 Not Available	3,08,541
						55 Not Available	52,560
						Total of Vr no 26 - EST:	21,76,049
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,68,950
						03 Not Available	2,66,722
						06 Not Available	1,200
						55 Not Available	46,720
						Total of Vr no 27 - EST:	18,83,592
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	28 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	2,68,260
						55 Not Available	46,720
						Total of Vr no 28 - EST:	18,92,980
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,43,900
						03 Not Available	2,45,463
						55 Not Available	42,340
						Total of Vr no 29 - EST:	17,31,703
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,43,900
						03 Not Available	2,62,464
						55 Not Available	46,720
						Total of Vr no 30 - EST:	18,53,084
						Total of JALAUN (24):	**2,12,41,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	8 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,72,100
						03 Not Available	29,257
						55 Not Available	5,070
						56 Not Available	880
						Total of Vr no 8 - EST:	2,07,307

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,46,600
						03 Not Available	75,922
						55 Not Available	14,980
						Total of Vr no 5 - EST:	5,37,502

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,46,14,161
						03 Not Available	58,84,399
						55 Not Available	10,24,950
						Total of Vr no 17 - EST:	4,15,23,510
						Total of JAUNPUR (29):	**4,22,68,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,61,968
						Total of Vr no 4 - MIS:	4,61,968
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 5 - MIS:	69,750
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,14,492
						Total of Vr no 6 - MIS:	4,14,492

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,44,200
						03 Not Available	58,514
						55 Not Available	17,460
						56 Not Available	2,000
						Total of Vr no 10 - EST:	4,22,174
	16 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,05,500
						03 Not Available	51,935
						55 Not Available	15,440
						56 Not Available	1,760
						Total of Vr no 16 - EST:	3,74,635
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	68,300
						03 Not Available	11,611
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 9 - EST:	83,091

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	45,37,800
						03 Not Available	7,71,426
						55 Not Available	1,33,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	12 - EST					Total of Vr no 12 - EST:	54,42,756
						Total of JHANSI (23):	**73,38,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,37,800
						03 Not Available	23,426
						55 Not Available	4,820
						Total of Vr no 16 - EST:	1,66,046
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,110
						Total of Vr no 17 - EST:	41,943
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,110
						Total of Vr no 3 - EST:	41,943
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,37,800
						03 Not Available	23,426
						55 Not Available	4,820
						Total of Vr no 6 - EST:	1,66,046
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,39,57,707
						03 Not Available	23,72,810
						55 Not Available	4,07,140
						Total of Vr no 12 - EST:	1,67,37,657
						Total of JYOTIBA FULLE NAGAR (86):	**1,72,21,135**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	1,340
						Total of Vr no 6 - EST:	91,898
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	8,080
						56 Not Available	1,680
						Total of Vr no 7 - EST:	3,26,713

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,27,100
						03 Not Available	2,93,607
						55 Not Available	47,090
						Total of Vr no 16 - EST:	20,67,797
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,58,400
						03 Not Available	2,30,928
						55 Not Available	37,230
						Total of Vr no 17 - EST:	16,26,558
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,65,300
						03 Not Available	4,02,101
						55 Not Available	76,360
						Total of Vr no 18 - EST:	28,43,761
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,51,148
						03 Not Available	5,01,696
						55 Not Available	93,580
						Total of Vr no 19 - EST:	35,46,424
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,57,400
						03 Not Available	3,49,758
						55 Not Available	57,835
						Total of Vr no 20 - EST:	24,64,993
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,24,600
						03 Not Available	3,61,182
						55 Not Available	59,130
						Total of Vr no 21 - EST:	25,44,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	1,55,13,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,40,500
						03 Not Available	40,885
						55 Not Available	6,040
						Total of Vr no 10 - EST:	2,87,425
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,66,800
						03 Not Available	45,356
						55 Not Available	9,020
						Total of Vr no 15 - EST:	3,21,176
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,40,500
						03 Not Available	40,885
						55 Not Available	6,040
						Total of Vr no 16 - EST:	2,87,425
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,51,000
						03 Not Available	25,670
						55 Not Available	5,130
						Total of Vr no 18 - EST:	1,81,800
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,00,300
						03 Not Available	85,051
						55 Not Available	25,900
						Total of Vr no 21 - EST:	6,11,251
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,66,800
						03 Not Available	45,356
						55 Not Available	9,020
						Total of Vr no 3 - EST:	3,21,176
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,00,300
						03 Not Available	85,051
						55 Not Available	25,900
						56 Not Available	3,040
						Total of Vr no 5 - EST:	6,14,291
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,51,000
						03 Not Available	25,670
						55 Not Available	5,130
						Total of Vr no 8 - EST:	1,81,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,56,27,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	24 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	26,56,606
						06 Not Available	450
						55 Not Available	4,60,780
						56 Not Available	320
						Total of Vr no 24 - EST:	1,87,45,238
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,58,19,570
						03 Not Available	26,88,105
						06 Not Available	450
						55 Not Available	4,65,680
						Total of Vr no 61 - EST:	1,89,73,805
						Total of KANPUR DEHAT (62):	**4,05,25,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,34,864
						Total of Vr no 1 - MIS:	5,34,864

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,91,945
						03 Not Available	4,74,631
						06 Not Available	800
						55 Not Available	2,47,040
						56 Not Available	49,960
						Total of Vr no 55 - EST:	35,64,376
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,21,900
						03 Not Available	5,13,723
						55 Not Available	2,63,280
						56 Not Available	53,320
						Total of Vr no 56 - EST:	38,52,223
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,48,650
						03 Not Available	5,01,271
						55 Not Available	2,60,360
						56 Not Available	52,140
						Total of Vr no 57 - EST:	37,62,421
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	34,31,100
						03 Not Available	5,83,287
						06 Not Available	1,600
						55 Not Available	3,03,720
						56 Not Available	60,420
						Total of Vr no 58 - EST:	43,80,127
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,74,690
						03 Not Available	5,14,871
						55 Not Available	88,070
						Total of Vr no 59 - EST:	35,77,631
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,92,500
						03 Not Available	2,53,725
						06 Not Available	600
						55 Not Available	45,360
						Total of Vr no 60 - EST:	17,92,185
						Total of KANPUR NAGAR (20):	**2,14,63,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	02	.	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202789 02 01	55.	6,300
						56.	800
						Total of Vr no 1 - EST:	7,100
	10 - EST	First	Voted	No Objection	220202789 02 01	55.	7,940
						Total of Vr no 10 - EST:	7,940
	11 - EST	First	Voted	No Objection	220202789 02 01	55.	2,281
						Total of Vr no 11 - EST:	2,281
	12 - EST	First	Voted	No Objection	220202789 02 01	55.	3,680
						Total of Vr no 12 - EST:	3,680
	21 - EST	First	Voted	No Objection	220202789 02 01	55.	800
						Total of Vr no 21 - EST:	800
	22 - EST	First	Voted	No Objection	220202789 02 01	55.	800
						Total of Vr no 22 - EST:	800
	6 - EST	First	Voted	No Objection	220202789 02 01	55.	17,760
						56.	1,600
						Total of Vr no 6 - EST:	19,360
	9 - EST	First	Voted	No Objection	220202789 02 01	55.	2,100
						Total of Vr no 9 - EST:	2,100

Sub Head	02	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	1,58,300
						03 Not Available	26,911
						Total of Vr no 1 - EST:	1,85,211
	10 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	2,91,300
						03 Not Available	49,521
						Total of Vr no 10 - EST:	3,40,821
	11 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	1,45,700
						03 Not Available	24,769
						Total of Vr no 11 - EST:	1,70,469
	12 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	1,04,200
						03 Not Available	17,714
						Total of Vr no 12 - EST:	1,21,914
	21 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 21 - EST:	26,208
	22 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	21,700
						03 Not Available	3,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	22 - EST					Total of Vr no 22 - EST:	25,389
	6 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	3,64,700
						03 Not Available	61,999
						Total of Vr no 6 - EST:	4,26,699
	9 - EST	First	Voted	No Objection	220202789 02 01	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 9 - EST:	88,218

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	78,87,606
						03 Not Available	13,40,893
						55 Not Available	2,32,505
						Total of Vr no 5 - EST:	94,61,004
						Total of KANSHIRAM NAGAR (88):	**1,08,89,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	7,480
						Total of Vr no 15 - EST:	2,33,524
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,86,400
						03 Not Available	65,688
						55 Not Available	13,090
						Total of Vr no 16 - EST:	4,65,178
	17 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	74,300
						03 Not Available	12,631
						Total of Vr no 17 - EST:	86,931
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,870
						Total of Vr no 18 - EST:	72,538
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,68,539
						Total of Vr no 3 - MIS:	6,68,539
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,44,843
						Total of Vr no 4 - MIS:	3,44,843
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,53,835
						Total of Vr no 5 - MIS:	3,53,835
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	7,02,736
						Total of Vr no 6 - MIS:	7,02,736
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,06,605
						Total of Vr no 7 - MIS:	6,06,605

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,91,200
						03 Not Available	83,504
						55 Not Available	21,590
						56 Not Available	2,880
						Total of Vr no 2 - EST:	5,99,174
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	9,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	5 - EST	First	Voted	No Objection	223003789 04 00	56 Not Available	1,360
						Total of Vr no 5 - EST:	2,91,876

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,46,17,519
						03 Not Available	24,84,978
						55 Not Available	4,21,940
						Total of Vr no 12 - EST:	1,75,24,437
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 7 - EST:	21,790
						Total of KAUSHAMBI (82):	**2,19,72,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	02	.	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	24 - EST	Second	Voted	No Objection	220202789 02 01	55.	77,880
						56.	240
						Total of Vr no 24 - EST:	78,120
	25 - EST	Second	Voted	No Objection	220202789 02 01	55.	23,420
						56.	400
						Total of Vr no 25 - EST:	23,820

Sub Head	02	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	24 - EST	Second	Voted	No Objection	220202789 02 01	01 Not Available	21,84,640
						03 Not Available	3,71,076
						Total of Vr no 24 - EST:	25,55,716
	25 - EST	Second	Voted	No Objection	220202789 02 01	01 Not Available	8,26,400
						03 Not Available	1,40,488
						Total of Vr no 25 - EST:	9,66,888

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	99,26,100
						03 Not Available	16,87,438
						55 Not Available	2,89,930
						Total of Vr no 28 - EST:	1,19,03,468
						Total of KHERI (48):	**1,55,28,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Not Available	17,80,633
						Total of Vr no 30 - EST:	17,80,633
	31 - EST	Second	Voted	No Objection	251500789 04 01	03 Not Available	7,04,954
						Total of Vr no 31 - EST:	7,04,954
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,26,68,202
						03 Not Available	21,53,455
						55 Not Available	3,69,560
						Total of Vr no 32 - EST:	1,51,91,217
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,26,19,221
						03 Not Available	21,45,127
						55 Not Available	3,68,910
						Total of Vr no 5 - EST:	1,51,33,258
						Total of LALITPUR (58):	**3,28,10,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	1,49,833
						Total of Vr no 8 - MIS:	1,49,833

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,84,517
						Total of Vr no 4 - MIS:	3,84,517
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,24,015
						Total of Vr no 5 - MIS:	4,24,015
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,31,488
						Total of Vr no 6 - MIS:	2,31,488

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	1 - MIS	First	Voted	No Objection	223003789 03 00	58 Not Available	6,34,841
						Total of Vr no 1 - MIS:	6,34,841
	25 - EST	First	Voted	No Objection	223003789 03 00	01 Not Available	7,44,600
						03 Not Available	1,26,582
						55 Not Available	57,520
						56 Not Available	7,200
						Total of Vr no 25 - EST:	9,35,902
	26 - EST	First	Voted	No Objection	223003789 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						55 Not Available	18,480
						56 Not Available	3,840
						Total of Vr no 26 - EST:	2,82,060
	51 - EST	Second	Voted	No Objection	223003789 03 00	01 Not Available	7,44,600
						03 Not Available	1,26,582
						55 Not Available	57,520
						Total of Vr no 51 - EST:	9,28,702
	52 - EST	Second	Voted	No Objection	223003789 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						55 Not Available	18,480
						Total of Vr no 52 - EST:	2,78,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	23 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,84,200
						03 Not Available	82,314
						55 Not Available	40,500
						56 Not Available	5,640
						Total of Vr no 23 - EST:	6,12,654
	24 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	10,36,600
						03 Not Available	1,76,222
						55 Not Available	1,09,000
						56 Not Available	18,000
						Total of Vr no 24 - EST:	13,39,822

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,06,32,112
						03 Not Available	18,30,009
						55 Not Available	8,75,784
						56 Not Available	1,72,404
						Total of Vr no 5 - EST:	1,35,10,309
						Total of LUCKNOW (43):	**1,97,12,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	15 - EST	First	Voted	No Objection	222501789 01 09	01 Not Available	67,000
						03 Not Available	11,390
						06 Not Available	1,280
						55 Not Available	6,300
						56 Not Available	900
						Total of Vr no 15 - EST:	86,870
	28 - EST	Second	Voted	No Objection	222501789 01 09	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	6,300
						Total of Vr no 28 - EST:	84,690

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	17,50,058
						Total of Vr no 12 - MIS:	17,50,058
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	33,25,530
						Total of Vr no 13 - MIS:	33,25,530

Sub Head	13	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	6 - MIS	First	Voted	No Objection	222501789 13 00	58 Not Available	1,55,760
						Total of Vr no 6 - MIS:	1,55,760
	7 - MIS	First	Voted	No Objection	222501789 13 00	58 Not Available	21,21,603
						Total of Vr no 7 - MIS:	21,21,603

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	171 - GIA	Second	Voted	No Objection	223560789 04 00	20 Not Available	10,65,30,000
						Total of Vr no 171 - GIA:	10,65,30,000
	172 - GIA	Second	Voted	No Objection	223560789 04 00	20 Not Available	10,66,42,500
						Total of Vr no 172 - GIA:	10,66,42,500
	173 - GIA	Second	Voted	No Objection	223560789 04 00	20 Not Available	10,70,22,500
						Total of Vr no 173 - GIA:	10,70,22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	174 - GIA	Second	Voted	No Objection	223560789 04 00	20 Not Available	10,62,87,000
						Total of Vr no 174 - GIA:	10,62,87,000
	175 - GIA	Second	Voted	No Objection	223560789 04 00	20 Not Available	10,42,27,500
						Total of Vr no 175 - GIA:	10,42,27,500
						Total of LUCKNOW-2 (60):	53,82,34,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,22,800
						03 Not Available	37,876
						55 Not Available	9,040
						56 Not Available	960
						Total of Vr no 3 - EST:	2,70,676
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,44,200
						03 Not Available	41,514
						55 Not Available	12,600
						56 Not Available	1,440
						Total of Vr no 4 - EST:	2,99,754
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,54,800
						03 Not Available	26,316
						55 Not Available	2,680
						Total of Vr no 5 - EST:	1,83,796
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	1,340
						Total of Vr no 6 - EST:	42,758
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,54,800
						03 Not Available	26,316
						55 Not Available	2,680
						Total of Vr no 7 - EST:	1,83,796

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,42,74,094
						03 Not Available	24,26,596
						55 Not Available	4,27,240
						Total of Vr no 12 - EST:	1,71,27,930
						Total of MAHARAJGANJ (70):	**1,81,08,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,37,250
						Total of Vr no 2 - MIS:	1,37,250
	3 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	32,250
						Total of Vr no 3 - MIS:	32,250

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	61,79,610
						03 Not Available	10,50,498
						55 Not Available	1,76,660
						Total of Vr no 6 - EST:	74,06,768
						Total of MAHOBA (71):	**75,76,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	20,53,043
						Total of Vr no 2 - MIS:	20,53,043

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	7,810
						56 Not Available	1,360
						Total of Vr no 2 - EST:	2,71,835
	2 - MIS	First	Voted	No Objection	223003789 04 00	16 Not Available	23,400
						Total of Vr no 2 - MIS:	23,400
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,27,400
						03 Not Available	38,658
						06 Not Available	1,000
						55 Not Available	7,810
						56 Not Available	1,360
						Total of Vr no 5 - EST:	2,76,228
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,47,400
						03 Not Available	25,908
						55 Not Available	3,970
						56 Not Available	640
						Total of Vr no 6 - EST:	1,77,918
						Total of MAINPURI (09):	**28,02,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 1 - EST:	1,05,948
	1 - MIS	First	Voted	No Objection	223003789 04 00	16 Not Available	63,240
						Total of Vr no 1 - MIS:	63,240
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	82,600
						03 Not Available	14,042
						Total of Vr no 10 - EST:	96,642
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,90,100
						03 Not Available	83,317
						55 Not Available	11,700
						Total of Vr no 11 - EST:	5,85,117
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,57,500
						03 Not Available	77,775
						55 Not Available	13,060
						Total of Vr no 12 - EST:	5,48,335
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,74,900
						03 Not Available	63,733
						55 Not Available	13,060
						Total of Vr no 2 - EST:	4,51,693
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	2,50,604
						Total of Vr no 2 - MIS:	2,50,604
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,520
						Total of Vr no 21 - EST:	1,05,948
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,74,900
						03 Not Available	63,733
						55 Not Available	13,060
						Total of Vr no 22 - EST:	4,51,693
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	3,210
						Total of Vr no 23 - EST:	2,45,283
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,90,100
						03 Not Available	83,317
						55 Not Available	11,700
						Total of Vr no 24 - EST:	5,85,117
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	59,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	4 - MIS					Total of Vr no 4 - MIS:	59,783
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,90,100
						03 Not Available	83,317
						55 Not Available	11,700
						Total of Vr no 5 - EST:	5,85,117
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,24,300
						03 Not Available	21,131
						55 Not Available	3,210
						Total of Vr no 6 - EST:	1,48,641
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	1,71,837
						Total of Vr no 6 - MIS:	1,71,837
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	82,600
						03 Not Available	14,042
						Total of Vr no 8 - EST:	96,642
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	82,600
						03 Not Available	14,042
						Total of Vr no 9 - EST:	96,642

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,08,11,629
						03 Not Available	18,37,977
						55 Not Available	3,13,080
						Total of Vr no 12 - EST:	1,29,62,686
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	46,98,351
						03 Not Available	7,98,847
						55 Not Available	1,37,190
						Total of Vr no 14 - EST:	56,34,388
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	47,18,671
						03 Not Available	8,02,301
						55 Not Available	1,37,960
						Total of Vr no 31 - EST:	56,58,932
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,07,41,900
						03 Not Available	18,26,123
						55 Not Available	3,10,770
						Total of Vr no 32 - EST:	1,28,78,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	3,850
						Total of Vr no 36 - EST:	1,51,972
						Total of MATHURA (07):	4,19,35,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	39 - EST	First	Voted	No Objection	220280789 01 01	01 Not Available	6,05,400
						03 Not Available	1,02,918
						55 Not Available	27,620
						56 Not Available	2,960
						Total of Vr no 39 - EST:	7,38,898

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	1,110
						Total of Vr no 3 - EST:	1,42,095
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,76,400
						03 Not Available	97,988
						55 Not Available	9,820
						Total of Vr no 4 - EST:	6,84,208
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	1,110
						Total of Vr no 7 - EST:	1,42,095
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,76,400
						03 Not Available	97,988
						55 Not Available	9,820
						Total of Vr no 8 - EST:	6,84,208

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,16,37,400
						03 Not Available	36,78,358
						55 Not Available	5,95,790
						Total of Vr no 19 - EST:	2,59,11,548
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,800
						03 Not Available	4,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	24 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	730
						Total of Vr no 24 - EST:	32,086
						Total of MAU (66):	2,83,35,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,59,360
						Total of Vr no 10 - MIS:	4,59,360

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,57,800
						03 Not Available	26,826
						55 Not Available	4,200
						Total of Vr no 12 - EST:	1,88,826
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,91,900
						03 Not Available	66,623
						55 Not Available	12,970
						Total of Vr no 13 - EST:	4,71,493
	47 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,91,900
						03 Not Available	66,623
						55 Not Available	12,970
						Total of Vr no 47 - EST:	4,71,493
	48 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	2,100
						Total of Vr no 48 - EST:	90,318

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	96,81,053
						03 Not Available	16,45,213
						06 Not Available	2,600
						55 Not Available	6,23,630
						56 Not Available	75,720
						Total of Vr no 8 - EST:	1,20,28,216
						Total of MEERUT (04):	**1,37,09,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,44,424
						Total of Vr no 2 - MIS:	6,44,424
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,04,864
						Total of Vr no 3 - MIS:	6,04,864

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 11 - EST:	53,272
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,74,800
						03 Not Available	80,716
						55 Not Available	24,370
						56 Not Available	2,880
						Total of Vr no 12 - EST:	5,82,766
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,74,800
						03 Not Available	80,716
						55 Not Available	24,370
						Total of Vr no 16 - EST:	5,79,886
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 17 - EST:	53,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,87,400
						03 Not Available	4,22,858
						55 Not Available	82,490
						Total of Vr no 53 - EST:	29,92,748
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,80,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	54 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	2,17,748
						55 Not Available	43,046
						Total of Vr no 54 - EST:	15,41,662
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,84,900
						03 Not Available	1,33,433
						55 Not Available	26,280
						Total of Vr no 55 - EST:	9,44,613
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,56,132
						03 Not Available	4,34,542
						55 Not Available	85,410
						Total of Vr no 56 - EST:	30,76,084
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,31,000
						03 Not Available	1,07,270
						55 Not Available	20,440
						Total of Vr no 57 - EST:	7,58,710
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,65,180
						03 Not Available	2,49,079
						55 Not Available	49,640
						Total of Vr no 58 - EST:	17,63,899
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,65,900
						03 Not Available	4,02,203
						55 Not Available	78,840
						Total of Vr no 59 - EST:	28,46,943
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,69,300
						03 Not Available	1,30,781
						55 Not Available	25,550
						Total of Vr no 60 - EST:	9,25,631
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,63,000
						03 Not Available	2,99,710
						55 Not Available	58,211
						Total of Vr no 61 - EST:	21,20,921
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,86,132
						03 Not Available	3,03,642
						55 Not Available	59,860
						Total of Vr no 62 - EST:	21,49,634
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,56,600
						03 Not Available	1,79,622
						55 Not Available	35,040
						Total of Vr no 63 - EST:	12,71,262
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	64 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	3,59,040
						55 Not Available	70,080
						Total of Vr no 64 - EST:	25,41,120
						Total of MIRZAPUR (28):	2,54,51,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	13 - EST	First	Voted	Missing vchr	222501789 12 00	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	21,660
						56 Not Available	1,560
						Total of Vr no 13 - EST:	2,72,430

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 17 - EST:	32,126
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,98,52,006
						03 Not Available	33,74,840
						55 Not Available	5,74,344
						Total of Vr no 25 - EST:	2,38,01,190
						Total of MORADABAD (14):	**2,41,05,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,43,300
						03 Not Available	5,51,361
						55 Not Available	1,10,850
						Total of Vr no 13 - EST:	39,05,511
						Total of MUZAFFARNAGAR (03):	39,05,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,40,300
						03 Not Available	57,851
						55 Not Available	11,220
						Total of Vr no 12 - EST:	4,09,371
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	36,696
						Total of Vr no 3 - MIS:	36,696
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	7,33,392
						Total of Vr no 5 - MIS:	7,33,392
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,40,300
						03 Not Available	57,851
						55 Not Available	11,220
						Total of Vr no 6 - EST:	4,09,371
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,19,910
						Total of Vr no 6 - MIS:	2,19,910
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,42,000
						Total of Vr no 7 - MIS:	3,42,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,60,568
						Total of Vr no 8 - MIS:	2,60,568

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	7,30,400
						03 Not Available	1,24,168
						55 Not Available	23,730
						Total of Vr no 1 - EST:	8,78,298

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 12 - EST:	21,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,11,59,100
						03 Not Available	35,97,047
						55 Not Available	6,31,450
						Total of Vr no 13 - EST:	2,53,87,597
						Total of PADRAUNA (73):	**2,86,98,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,110
						Total of Vr no 10 - EST:	40,773
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,23,800
						03 Not Available	38,046
						55 Not Available	7,460
						Total of Vr no 12 - EST:	2,69,306
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,110
						56 Not Available	160
						Total of Vr no 3 - EST:	40,933
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,23,800
						03 Not Available	38,046
						55 Not Available	7,460
						56 Not Available	1,360
						Total of Vr no 4 - EST:	2,70,666

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,65,92,402
						03 Not Available	28,54,548
						55 Not Available	5,22,680
						Total of Vr no 11 - EST:	1,99,69,630
						Total of PILIBHIT (16):	**2,05,91,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	87,400
						03 Not Available	14,858
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 15 - EST:	1,05,808
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,83,330
						03 Not Available	48,059
						55 Not Available	11,710
						Total of Vr no 22 - EST:	3,43,099
	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	6,10,700
						03 Not Available	1,03,819
						55 Not Available	28,830
						Total of Vr no 23 - EST:	7,43,349
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,95,300
						03 Not Available	33,201
						55 Not Available	7,930
						56 Not Available	880
						Total of Vr no 7 - EST:	2,37,311
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	6,10,700
						03 Not Available	1,03,819
						55 Not Available	28,830
						56 Not Available	3,620
						Total of Vr no 8 - EST:	7,46,969

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,18,100
						03 Not Available	3,94,077
						55 Not Available	68,600
						Total of Vr no 36 - EST:	27,80,777
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,44,100
						03 Not Available	1,60,497
						55 Not Available	27,740
						Total of Vr no 37 - EST:	11,32,337
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,04,016
						03 Not Available	3,23,683
						55 Not Available	82,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	38 - EST					Total of Vr no 38 - EST:	23,10,559
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,55,600
						03 Not Available	3,49,452
						55 Not Available	60,590
						Total of Vr no 39 - EST:	24,65,642
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,74,600
						03 Not Available	1,99,682
						55 Not Available	34,910
						Total of Vr no 40 - EST:	14,09,192
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,83,800
						03 Not Available	1,84,246
						55 Not Available	32,120
						Total of Vr no 49 - EST:	13,00,166
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,38,600
						03 Not Available	2,10,562
						55 Not Available	36,500
						Total of Vr no 50 - EST:	14,85,662
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,83,800
						03 Not Available	3,54,246
						55 Not Available	61,320
						Total of Vr no 51 - EST:	24,99,366
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,30,800
						03 Not Available	2,77,236
						55 Not Available	48,920
						Total of Vr no 52 - EST:	19,56,956
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,25,400
						03 Not Available	2,93,318
						55 Not Available	52,280
						Total of Vr no 53 - EST:	20,70,998
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,40,200
						03 Not Available	3,63,834
						55 Not Available	71,120
						Total of Vr no 54 - EST:	25,75,154
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,91,500
						03 Not Available	2,70,555
						55 Not Available	47,090
						Total of Vr no 55 - EST:	19,09,145
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,63,300
						03 Not Available	1,63,761
						55 Not Available	28,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	56 - EST					Total of Vr no 56 - EST:	11,55,901
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,11,900
						03 Not Available	2,57,023
						55 Not Available	44,530
						Total of Vr no 57 - EST:	18,13,453
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,65,400
						03 Not Available	3,00,118
						55 Not Available	52,420
						Total of Vr no 58 - EST:	21,17,938
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,12,900
						03 Not Available	1,89,193
						55 Not Available	32,850
						Total of Vr no 59 - EST:	13,34,943
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,89,300
						03 Not Available	1,85,181
						55 Not Available	32,490
						Total of Vr no 69 - EST:	13,06,971
						Total of PRATAPGARH (53):	**3,38,01,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	3 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	51,87,500
						Total of Vr no 3 - GIA:	51,87,500

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,45,564
						Total of Vr no 10 - MIS:	1,45,564
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,76,281
						Total of Vr no 11 - MIS:	1,76,281
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,13,167
						Total of Vr no 14 - MIS:	4,13,167
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,83,519
						Total of Vr no 15 - MIS:	5,83,519
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,49,017
						Total of Vr no 16 - MIS:	6,49,017
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,83,519
						Total of Vr no 4 - MIS:	5,83,519
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,49,017
						Total of Vr no 5 - MIS:	6,49,017
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,13,167
						Total of Vr no 6 - MIS:	4,13,167
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	71,610
						Total of Vr no 7 - MIS:	71,610
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 8 - MIS:	69,750
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	58,745
						Total of Vr no 9 - MIS:	58,745

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,58,300
						03 Not Available	60,911
						55 Not Available	8,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST					Total of Vr no 1 - EST:	4,27,251
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	3,970
						Total of Vr no 15 - EST:	1,85,203
	19 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	3,970
						Total of Vr no 19 - EST:	1,85,203
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,54,900
						03 Not Available	26,333
						55 Not Available	3,970
						Total of Vr no 2 - EST:	1,85,203
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,58,300
						03 Not Available	60,911
						55 Not Available	8,040
						Total of Vr no 20 - EST:	4,27,251

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	7 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	42,30,000
						Total of Vr no 7 - GIA:	42,30,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,66,994
						03 Not Available	3,00,389
						55 Not Available	51,830
						Total of Vr no 15 - EST:	21,19,213
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,79,600
						03 Not Available	4,04,532
						55 Not Available	67,890
						Total of Vr no 16 - EST:	28,52,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,95,050
						03 Not Available	3,73,159
						55 Not Available	64,240
						Total of Vr no 17 - EST:	26,32,449
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,78,400
						03 Not Available	3,02,328
						55 Not Available	51,830
						Total of Vr no 52 - EST:	21,32,558
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,95,050
						03 Not Available	3,73,159
						55 Not Available	64,240
						Total of Vr no 53 - EST:	26,32,449
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	23,54,000
						03 Not Available	4,00,180
						55 Not Available	67,160
						Total of Vr no 54 - EST:	28,21,340
						Total of RAIBAREILLY (45):	2,98,30,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	76,600
						03 Not Available	13,022
						55 Not Available	2,020
						Total of Vr no 15 - EST:	91,642
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,59,300
						03 Not Available	44,081
						55 Not Available	13,700
						Total of Vr no 16 - EST:	3,17,081
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	76,600
						03 Not Available	13,022
						55 Not Available	2,020
						56 Not Available	400
						Total of Vr no 6 - EST:	92,042
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,59,300
						03 Not Available	44,081
						55 Not Available	13,700
						56 Not Available	1,520
						Total of Vr no 7 - EST:	3,18,601

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,72,64,458
						03 Not Available	29,34,958
						06 Not Available	1,200
						55 Not Available	4,98,660
						Total of Vr no 7 - EST:	2,06,99,276
						Total of RAMPUR (17):	**2,15,18,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	1,92,350
						Total of Vr no 7 - MIS:	1,92,350

Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,00,541
						Total of Vr no 4 - MIS:	6,00,541
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,48,451
						Total of Vr no 5 - MIS:	5,48,451

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,24,600
						03 Not Available	72,182
						55 Not Available	40,100
						Total of Vr no 16 - EST:	5,36,882
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,24,600
						03 Not Available	72,182
						55 Not Available	40,100
						56 Not Available	3,480
						Total of Vr no 6 - EST:	5,40,362

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,17,235
						03 Not Available	1,90,094
						55 Not Available	33,580
						Total of Vr no 32 - EST:	13,40,909
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,98,500
						03 Not Available	1,18,745
						55 Not Available	21,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	33 - EST					Total of Vr no 33 - EST:	8,38,415
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,61,400
						03 Not Available	1,29,438
						55 Not Available	22,630
						Total of Vr no 34 - EST:	9,13,468
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,35,500
						03 Not Available	1,42,035
						55 Not Available	23,360
						Total of Vr no 35 - EST:	10,00,895
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,94,900
						03 Not Available	67,133
						55 Not Available	11,680
						Total of Vr no 36 - EST:	4,73,713
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,29,168
						03 Not Available	1,74,959
						55 Not Available	29,200
						Total of Vr no 37 - EST:	12,33,327
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,10,694
						03 Not Available	1,20,818
						55 Not Available	21,170
						Total of Vr no 38 - EST:	8,52,682
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,45,700
						03 Not Available	92,769
						55 Not Available	16,060
						Total of Vr no 39 - EST:	6,54,529
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,55,490
						03 Not Available	1,11,433
						55 Not Available	18,980
						Total of Vr no 40 - EST:	7,85,903
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,68,900
						03 Not Available	1,30,713
						55 Not Available	21,910
						Total of Vr no 41 - EST:	9,21,523
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,82,800
						03 Not Available	1,33,076
						55 Not Available	23,360
						Total of Vr no 42 - EST:	9,39,236
						Total of SAHARANPUR (02):	**1,23,73,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,44,848
						Total of Vr no 2 - MIS:	5,44,848

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,02,88,445
						03 Not Available	17,49,036
						55 Not Available	3,00,770
						56 Not Available	200
						Total of Vr no 5 - EST:	1,23,38,451
						Total of SAMBHAL (92):	**1,28,83,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,70,504
						Total of Vr no 1 - MIS:	5,70,504

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,76,400
						03 Not Available	46,988
						55 Not Available	14,330
						56 Not Available	1,620
						Total of Vr no 1 - EST:	3,39,338

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,84,800
						03 Not Available	1,67,416
						55 Not Available	33,580
						Total of Vr no 1 - EST:	11,85,796
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	49,70,100
						03 Not Available	8,44,917
						06 Not Available	450
						55 Not Available	1,47,600
						Total of Vr no 2 - EST:	59,63,067
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,53,100
						03 Not Available	7,23,027
						55 Not Available	1,26,160
						Total of Vr no 3 - EST:	51,02,287
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	50,92,800
						03 Not Available	8,65,776
						55 Not Available	1,51,330
						Total of Vr no 4 - EST:	61,09,906
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	71,44,600
						03 Not Available	12,14,582
						55 Not Available	2,12,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	42 - EST					Total of Vr no 42 - EST:	85,71,422
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	50,66,800
						03 Not Available	8,61,356
						55 Not Available	1,50,560
						Total of Vr no 43 - EST:	60,78,716
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	42,53,100
						03 Not Available	7,23,027
						55 Not Available	1,26,160
						Total of Vr no 44 - EST:	51,02,287
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	49,70,100
						03 Not Available	8,44,917
						06 Not Available	450
						55 Not Available	1,47,600
						Total of Vr no 45 - EST:	59,63,067
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,41,800
						03 Not Available	1,60,106
						55 Not Available	32,120
						Total of Vr no 46 - EST:	11,34,026
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	71,96,600
						03 Not Available	12,23,422
						55 Not Available	2,13,780
						Total of Vr no 5 - EST:	86,33,802
						Total of SANT KABIR NAGAR (80):	**5,47,54,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	9,774
						Total of Vr no 1 - EST:	4,18,689
	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	9,774
						Total of Vr no 10 - EST:	4,18,689
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,09,032
						Total of Vr no 2 - MIS:	1,09,032
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,65,393
						Total of Vr no 3 - MIS:	6,65,393

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,48,600
						03 Not Available	93,262
						55 Not Available	27,000
						56 Not Available	3,280
						Total of Vr no 1 - EST:	6,72,142
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,48,600
						03 Not Available	93,262
						55 Not Available	27,000
						Total of Vr no 10 - EST:	6,68,862
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,76,500
						03 Not Available	30,005
						06 Not Available	40
						55 Not Available	7,060
						56 Not Available	740
						Total of Vr no 2 - EST:	2,14,345
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,76,500
						03 Not Available	30,005
						06 Not Available	40
						55 Not Available	7,060
						Total of Vr no 9 - EST:	2,13,605
						Total of SANT RAVIDAS NAGAR (72):	**33,80,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	34,875
						Total of Vr no 2 - MIS:	34,875
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,98,700
						03 Not Available	67,779
						55 Not Available	20,170
						56 Not Available	2,320
						Total of Vr no 3 - EST:	4,88,969
	3 - MIS	First	Voted	No Objection	223003789 04 00	16 Not Available	6,600
						Total of Vr no 3 - MIS:	6,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,05,62,900
						03 Not Available	17,95,694
						55 Not Available	3,20,718
						Total of Vr no 19 - EST:	1,26,79,312
						Total of SHAHJAHANPUR (15):	**1,32,09,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,02,800
						03 Not Available	68,476
						55 Not Available	20,180
						56 Not Available	2,320
						Total of Vr no 1 - EST:	4,93,776
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,02,800
						03 Not Available	68,476
						55 Not Available	20,180
						Total of Vr no 10 - EST:	4,91,456
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,02,800
						03 Not Available	68,476
						55 Not Available	20,180
						56 Not Available	2,320
						Total of Vr no 7 - EST:	4,93,776

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,31,216
						03 Not Available	4,64,307
						06 Not Available	3,200
						55 Not Available	99,360
						Total of Vr no 11 - EST:	32,98,083
						Total of SHAMLI (91):	**47,77,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,28,680
						Total of Vr no 3 - MIS:	3,28,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	40,49,600
						03 Not Available	6,88,432
						55 Not Available	1,21,750
						Total of Vr no 11 - EST:	48,59,782
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,07,700
						03 Not Available	5,96,309
						55 Not Available	1,04,480
						Total of Vr no 14 - EST:	42,08,489
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,20,600
						03 Not Available	3,26,502
						55 Not Available	57,390
						Total of Vr no 17 - EST:	23,04,492
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,78,900
						03 Not Available	4,04,413
						55 Not Available	71,170
						Total of Vr no 19 - EST:	28,54,483
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,08,300
						03 Not Available	2,56,411
						55 Not Available	45,150
						Total of Vr no 22 - EST:	18,09,861
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,76,100
						03 Not Available	5,22,937
						55 Not Available	91,920
						Total of Vr no 23 - EST:	36,90,957
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,77,600
						03 Not Available	3,36,192
						55 Not Available	59,540
						Total of Vr no 25 - EST:	23,73,332
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,02,000
						03 Not Available	1,53,340
						55 Not Available	26,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	27 - EST					Total of Vr no 27 - EST:	10,82,250
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,64,768
						03 Not Available	3,51,011
						55 Not Available	62,050
						Total of Vr no 29 - EST:	24,77,829
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,99,250
						03 Not Available	4,75,873
						55 Not Available	84,180
						Total of Vr no 3 - EST:	33,59,303
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,43,100
						03 Not Available	3,30,327
						55 Not Available	58,200
						Total of Vr no 31 - EST:	23,31,627
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,54,800
						03 Not Available	2,64,316
						55 Not Available	46,570
						Total of Vr no 33 - EST:	18,65,686
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,90,329
						03 Not Available	3,89,356
						55 Not Available	68,410
						Total of Vr no 7 - EST:	27,48,095
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,25,700
						03 Not Available	3,27,369
						55 Not Available	57,350
						Total of Vr no 9 - EST:	23,10,419
						Total of SIDDHARTH NAGAR (67):	**3,86,05,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	82,600
						03 Not Available	14,042
						Total of Vr no 16 - EST:	96,642
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,81,170
						03 Not Available	44,279
						55 Not Available	7,085
						56 Not Available	790
						Total of Vr no 4 - EST:	2,33,324
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	36,696
						Total of Vr no 4 - MIS:	36,696
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,21,080
						Total of Vr no 5 - MIS:	4,21,080
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	36,696
						Total of Vr no 6 - MIS:	36,696
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,45,400
						03 Not Available	58,718
						55 Not Available	9,350
						Total of Vr no 7 - EST:	4,13,468
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,21,080
						Total of Vr no 7 - MIS:	4,21,080

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	3,970
						Total of Vr no 1 - EST:	1,82,278
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,57,900
						03 Not Available	94,843
						55 Not Available	19,300
						Total of Vr no 2 - EST:	6,72,043

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	4,380
						Total of Vr no 14 - EST:	1,56,480
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,850
						03 Not Available	3,715
						55 Not Available	1,460
						Total of Vr no 17 - EST:	27,025
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,90,39,300
						03 Not Available	49,36,681
						55 Not Available	8,40,960
						Total of Vr no 7 - EST:	3,48,16,941
						Total of SITAPUR (46):	**3,75,13,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,14,795
						Total of Vr no 4 - MIS:	6,14,795
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	11,22,000
						Total of Vr no 5 - MIS:	11,22,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,72,088
						Total of Vr no 6 - MIS:	5,72,088

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	21 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	3,970
						Total of Vr no 21 - EST:	3,20,221
	22 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,28,200
						03 Not Available	55,794
						55 Not Available	8,040
						Total of Vr no 22 - EST:	3,92,034
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	3,970
						Total of Vr no 24 - EST:	3,20,221
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,28,200
						03 Not Available	55,794
						55 Not Available	8,040
						Total of Vr no 25 - EST:	3,92,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,58,900
						03 Not Available	27,013
						55 Not Available	4,580
						Total of Vr no 32 - EST:	1,90,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,65,68,400
						03 Not Available	28,16,628
						06 Not Available	3,000
						55 Not Available	4,79,468
						Total of Vr no 7 - EST:	1,98,67,496
						Total of SONBHADRA (69):	**2,37,91,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,95,680
						Total of Vr no 3 - MIS:	3,95,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,79,100
						03 Not Available	30,447
						55 Not Available	5,700
						Total of Vr no 10 - EST:	2,15,247
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	10,760
						56 Not Available	240
						Total of Vr no 11 - EST:	3,27,713
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,79,100
						03 Not Available	30,447
						55 Not Available	5,700
						56 Not Available	240
						Total of Vr no 4 - EST:	2,15,487
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	10,760
						56 Not Available	1,200
						Total of Vr no 5 - EST:	3,28,913

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	71,64,800
						03 Not Available	12,18,016
						55 Not Available	2,13,240
						Total of Vr no 20 - EST:	85,96,056
						Total of SRAVASTI (85):	**1,00,79,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,110
						Total of Vr no 13 - EST:	84,829
	24 - EST	Second	Voted	No Objection	222501789 10 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,110
						Total of Vr no 24 - EST:	84,829

Sub Head	12	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,69,122
						Total of Vr no 3 - MIS:	3,69,122
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,16,864
						Total of Vr no 4 - MIS:	1,16,864
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,64,902
						Total of Vr no 5 - MIS:	3,64,902

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,28,400
						03 Not Available	1,40,828
						55 Not Available	24,560
						Total of Vr no 37 - EST:	9,93,788
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,28,100
						03 Not Available	89,777
						55 Not Available	16,010
						Total of Vr no 38 - EST:	6,33,887
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,54,000
						03 Not Available	1,28,180
						55 Not Available	22,330
						Total of Vr no 40 - EST:	9,04,510
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,15,500
						03 Not Available	1,38,635
						55 Not Available	24,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	42 - EST					Total of Vr no 42 - EST:	9,78,535
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,60,500
						03 Not Available	78,285
						55 Not Available	13,820
						Total of Vr no 44 - EST:	5,52,605
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,77,600
						03 Not Available	1,32,192
						55 Not Available	23,590
						Total of Vr no 46 - EST:	9,33,382
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,11,800
						03 Not Available	87,006
						55 Not Available	15,280
						Total of Vr no 48 - EST:	6,14,086
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,19,358
						03 Not Available	88,291
						55 Not Available	16,090
						Total of Vr no 50 - EST:	6,23,739
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	12,240
						Total of Vr no 54 - EST:	4,87,143
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,30,000
						03 Not Available	1,07,100
						55 Not Available	19,010
						Total of Vr no 56 - EST:	7,56,110
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,99,000
						03 Not Available	84,830
						55 Not Available	15,240
						Total of Vr no 58 - EST:	5,99,070
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,29,100
						03 Not Available	89,947
						55 Not Available	15,930
						Total of Vr no 60 - EST:	6,34,977
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,93,300
						03 Not Available	1,34,861
						55 Not Available	23,670
						Total of Vr no 62 - EST:	9,51,831
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,15,500
						03 Not Available	1,38,635
						55 Not Available	24,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	63 - EST					Total of Vr no 63 - EST:	9,78,575
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,93,300
						03 Not Available	1,34,861
						55 Not Available	23,670
						Total of Vr no 84 - EST:	9,51,831
	85 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,25,950
						03 Not Available	1,40,412
						55 Not Available	25,170
						Total of Vr no 85 - EST:	9,91,532
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,29,100
						03 Not Available	89,947
						55 Not Available	15,930
						Total of Vr no 86 - EST:	6,34,977
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,99,000
						03 Not Available	84,830
						55 Not Available	15,240
						Total of Vr no 87 - EST:	5,99,070
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,30,000
						03 Not Available	1,07,100
						55 Not Available	19,010
						Total of Vr no 88 - EST:	7,56,110
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	12,240
						Total of Vr no 89 - EST:	4,87,143
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,57,100
						03 Not Available	94,707
						55 Not Available	16,860
						Total of Vr no 90 - EST:	6,68,667
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,11,800
						03 Not Available	87,006
						55 Not Available	15,280
						Total of Vr no 91 - EST:	6,14,086
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,77,600
						03 Not Available	1,32,192
						55 Not Available	23,590
						Total of Vr no 92 - EST:	9,33,382
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,15,500
						03 Not Available	1,38,635
						55 Not Available	24,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	93 - EST					Total of Vr no 93 - EST:	9,78,535
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,28,400
						03 Not Available	1,40,828
						55 Not Available	24,560
						Total of Vr no 94 - EST:	9,93,788
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,60,500
						03 Not Available	78,285
						55 Not Available	13,820
						Total of Vr no 95 - EST:	5,52,605
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,54,000
						03 Not Available	1,28,180
						55 Not Available	22,330
						Total of Vr no 96 - EST:	9,04,510
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,28,100
						03 Not Available	89,777
						55 Not Available	16,010
						Total of Vr no 97 - EST:	6,33,887
						Total of SULTANPUR (52):	**2,23,62,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,01,500
						03 Not Available	51,255
						55 Not Available	8,560
						Total of Vr no 10 - EST:	3,61,315
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,06,739
						Total of Vr no 3 - MIS:	2,06,739
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	3,740
						Total of Vr no 9 - EST:	1,18,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	3,440
						Total of Vr no 1 - EST:	1,04,060
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,25,500
						03 Not Available	89,335
						55 Not Available	18,220
						Total of Vr no 2 - EST:	6,33,055
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,25,500
						03 Not Available	89,335
						55 Not Available	18,220
						Total of Vr no 20 - EST:	6,33,055
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 21 - EST:	46,619
	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,56,000
						03 Not Available	26,520
						55 Not Available	5,540
						Total of Vr no 24 - EST:	1,88,060
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,25,500
						03 Not Available	89,335
						55 Not Available	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	25 - EST					Total of Vr no 25 - EST:	6,33,055
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 7 - EST:	46,619
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,25,500
						03 Not Available	89,335
						55 Not Available	18,220
						Total of Vr no 8 - EST:	6,33,055
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	2,100
						Total of Vr no 9 - EST:	84,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	79,96,300
						03 Not Available	13,59,371
						55 Not Available	2,29,460
						Total of Vr no 22 - EST:	95,85,131
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	82,67,774
						03 Not Available	14,05,522
						55 Not Available	2,36,650
						Total of Vr no 23 - EST:	99,09,946
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	68,99,071
						03 Not Available	11,72,842
						55 Not Available	1,98,490
						Total of Vr no 24 - EST:	82,70,403
						Total of UNNAO (44):	**3,14,53,512**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 83 Not Available

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	34,875
						Total of Vr no 3 - MIS:	34,875
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,28,472
						Total of Vr no 4 - MIS:	4,28,472
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,17,668
						Total of Vr no 8 - MIS:	5,17,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,68,700
						03 Not Available	3,85,679
						55 Not Available	1,03,400
						Total of Vr no 14 - EST:	27,57,779
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,85,600
						03 Not Available	3,88,552
						55 Not Available	1,98,000
						Total of Vr no 15 - EST:	28,72,152
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,45,000
						03 Not Available	5,34,650
						55 Not Available	2,67,300
						Total of Vr no 16 - EST:	39,46,950
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,54,200
						03 Not Available	4,00,214
						55 Not Available	2,02,400
						Total of Vr no 17 - EST:	29,56,814
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,77,700
						03 Not Available	4,21,209
						55 Not Available	1,06,700
						Total of Vr no 18 - EST:	30,05,609
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,99,100
						03 Not Available	4,24,847
						55 Not Available	2,14,500
						Total of Vr no 19 - EST:	31,38,447
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,44,540
						03 Not Available	3,09,273
						55 Not Available	1,49,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	83	Not Available

TREASURY NAME	VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	20 - EST					Total of Vr no 20 - EST:	22,03,633
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,84,000
						03 Not Available	2,86,280
						55 Not Available	82,500
						Total of Vr no 21 - EST:	20,52,780
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,800
						03 Not Available	2,176
						55 Not Available	1,100
						Total of Vr no 56 - EST:	16,076
						Total of VARANASI (27):	**2,39,31,255**
						Grand Total:	**2,30,10,03,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	BAHRAICH (51)	8,37,286	0	8,37,286	0	
	HATHRAS (78)	12,45,359	0	12,45,359	0	
	KANSHIRAM NAGAR (88)	14,28,990	0	14,28,990	0	
	KHERI (48)	0	36,24,544	36,24,544	0	
	MAU (66)	7,38,898	0	7,38,898	0	
	Total of Mj Hd 2202:	**42,50,533** 0	**36,24,544** 0	**78,75,077**	**0**	
2225	ALIGARH (06)	28,848	0	28,848	0	
	ALLAHABAD (22)	0	28,87,020	28,87,020	0	
	AMBEDKAR NAGAR (74)	0	8,51,604	8,51,604	0	
	AZAMGARH (34)	2,30,248	2,30,248	4,60,496	0	
	BADAUN (13)	0	13,08,028	13,08,028	0	
	BAHRAICH (51)	1,47,470	3,88,608	5,36,078	0	
	BALLIA (31)	3,42,976	0	3,42,976	0	
	BALRAMPUR (79)	83,261	8,84,344	9,67,605	0	
	BANDA (26)	1,74,566	15,80,936	17,55,502	0	
	BARABANKY (54)	0	7,51,688	7,51,688	0	
	BAREILLY (11)	0	10,65,408	10,65,408	0	
	BASTI (33)	2,38,880	0	2,38,880	0	
	BIJNORE (12)	0	4,67,274	4,67,274	0	
	CHANDAULI (77)	2,33,111	8,72,906	11,06,017	0	
	CHATRAPATI S M NAGAR (89)	0	6,08,934	6,08,934	0	
	CHITRAKOOT (87)	0	9,20,232	9,20,232	0	
	DEORIA (35)	4,35,811	1,10,088	5,45,899	0	
	ETAWAH (19)	0	28,43,218	28,43,218	0	
	FAIZABAD (49)	1,75,847	15,97,464	17,73,311	0	
	FATEHGARH (18)	0	16,39,686	16,39,686	0	
	FATEHPUR (21)	3,89,695	0	3,89,695	0	
	GAZIPUR (30)	2,49,479	5,38,280	7,87,759	0	
	GHAZIABAD (59)	1,17,484	1,17,004	2,34,488	0	
	GONDA (50)	0	18,61,521	18,61,521	0	
	GORAKHPUR (32)	2,36,210	21,86,750	24,22,960	0	
	HAMIRPUR (25)	0	4,39,500	4,39,500	0	
	HARDOI (47)	6,32,454	21,74,894	28,07,348	0	
	JAUNPUR (29)	2,07,307	0	2,07,307	0	
	JHANSI (23)	0	10,15,960	10,15,960	0	
	KANPUR NAGAR (20)	0	5,34,864	5,34,864	0	
	KAUSHAMBI (82)	0	35,34,729	35,34,729	0	
	LUCKNOW (43)	0	11,89,853	11,89,853	0	
	LUCKNOW-2 (60)	23,64,233	51,60,278	75,24,511	0	
	MAHOBA (71)	0	1,69,500	1,69,500	0	
	MAINPURI (09)	0	20,53,043	20,53,043	0	
	MEERUT (04)	0	4,59,360	4,59,360	0	
	MIRZAPUR (28)	0	12,49,288	12,49,288	0	
	MORADABAD (14)	2,72,430	0	2,72,430	2,72,430	Missing vchr
	PADRAUNA (73)	4,09,371	20,01,937	24,11,308	0	
	RAIBAREILLY (45)	51,87,500	38,13,356	90,00,856	0	
	SAHARANPUR (02)	0	13,41,342	13,41,342	0	
	SAMBHAL (92)	0	5,44,848	5,44,848	0	
	SANT KABIR NAGAR (80)	0	5,70,504	5,70,504	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	SANT RAVIDAS NAGAR (72)	4,18,689		11,93,114		16,11,803	0	
	SIDDHARTH NAGAR (67)	0		3,28,680		3,28,680	0	
	SITAPUR (46)	6,46,792		10,12,194		16,58,986	0	
	SONBHADRA (69)	0		23,08,883		23,08,883	0	
	SRAVASTI (85)	0		3,95,680		3,95,680	0	
	SULTANPUR (52)	84,829		9,35,717		10,20,546	0	
	UNNAO (44)	0		6,86,454		6,86,454	0	
	VARANASI (27)	0		9,81,015		9,81,015	0	
	Total of Mj Hd 2225:	**1,33,07,491**	**0**	**5,78,06,234**	**0**	**7,11,13,725**	**2,72,430**	
2230	AGRA (08)	10,01,876		9,91,796		19,93,672	0	
	ALIGARH (06)	7,05,401		6,91,181		13,96,582	0	
	ALLAHABAD-2 (64)	13,30,841		22,07,030		35,37,871	0	
	AMBEDKAR NAGAR (74)	2,27,199		2,26,079		4,53,278	0	
	AURAIYA (81)	10,62,786		10,62,786		21,25,572	0	
	BADAUN (13)	3,67,742		4,35,992		8,03,734	0	
	BAGPAT (83)	9,12,154		0		9,12,154	0	
	BAHRAICH (51)	7,16,965		7,16,965		14,33,930	0	
	BALLIA (31)	4,95,187		0		4,95,187	0	
	BANDA (26)	5,14,661		5,12,261		10,26,922	0	
	BARABANKY (54)	8,26,479		8,26,479		16,52,958	0	
	BAREILLY (11)	8,79,272		0		8,79,272	0	
	BULANDSHAHAR (05)	6,94,002		0		6,94,002	0	
	CHANDAULI (77)	16,78,550		0		16,78,550	0	
	CHATRAPATI S M NAGAR (89)	6,21,357		0		6,21,357	0	
	CHITRAKOOT (87)	9,24,477		9,59,336		18,83,813	0	
	DEORIA (35)	12,71,851		0		12,71,851	0	
	ETAH (10)	2,85,728		2,84,288		5,70,016	0	
	ETAWAH (19)	6,12,025		5,96,935		12,08,960	0	
	FAIZABAD (49)	9,91,715		0		9,91,715	0	
	FATEHGARH (18)	2,29,075		2,29,075		4,58,150	0	
	FATEHPUR (21)	10,44,473		0		10,44,473	0	
	GAUTAM BUDHA NAGAR (76)	7,39,116		0		7,39,116	0	
	GONDA (50)	3,17,042		0		3,17,042	0	
	GORAKHPUR (32)	2,94,245		2,92,445		5,86,690	0	
	HAMIRPUR (25)	5,18,036		1,44,852		6,62,888	0	
	HAPUR (90)	11,74,797		0		11,74,797	0	
	HARDOI (47)	7,66,715		0		7,66,715	0	
	JALAUN (24)	2,37,695		0		2,37,695	0	
	JAUNPUR (29)	5,37,502		0		5,37,502	0	
	JHANSI (23)	8,79,900		0		8,79,900	0	
	JYOTIBA FULLE NAGAR (86)	2,75,489		2,07,989		4,83,478	0	
	KANNAUJ (84)	4,18,611		0		4,18,611	0	
	KANPUR DEHAT (62)	14,04,692		14,01,652		28,06,344	0	
	KAUSHAMBI (82)	8,91,050		0		8,91,050	0	
	LUCKNOW (43)	38,05,279		12,06,922		50,12,201	0	
	MAHARAJGANJ (70)	9,80,780		0		9,80,780	0	
	MAINPURI (09)	7,49,381		0		7,49,381	0	
	MATHURA (07)	32,60,241		13,88,041		46,48,282	0	
	MAU (66)	8,26,303		8,26,303		16,52,606	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	MEERUT (04)	6,60,319		5,61,811		12,22,130	0	
	MIRZAPUR (28)	6,36,038		6,32,918		12,68,956	0	
	PADRAUNA (73)	8,78,298		0		8,78,298	0	
	PILIBHIT (16)	3,11,599		3,10,079		6,21,678	0	
	PRATAPGARH (53)	9,84,280		11,92,256		21,76,536	0	
	RAIBAREILLY (45)	6,12,454		7,97,657		14,10,111	0	
	RAMPUR (17)	4,10,643		4,08,723		8,19,366	0	
	SAHARANPUR (02)	5,40,362		5,36,882		10,77,244	0	
	SANT KABIR NAGAR (80)	3,39,338		0		3,39,338	0	
	SANT RAVIDAS NAGAR (72)	8,86,487		8,82,467		17,68,954	0	
	SHAHJAHANPUR (15)	5,30,444		0		5,30,444	0	
	SHAMLI (91)	9,87,552		4,91,456		14,79,008	0	
	SITAPUR (46)	8,54,321		0		8,54,321	0	
	SONBHADRA (69)	7,12,255		7,12,255		14,24,510	0	
	SRAVASTI (85)	5,44,400		5,42,960		10,87,360	0	
	UNNAO (44)	15,00,789		15,00,789		30,01,578	0	
	Total of Mj Hd 2230:	**4,68,60,269**	**0**	**2,37,78,660**	**0**	**7,06,38,929**	**0**	
2235	LUCKNOW-2 (60)	0		53,07,09,500		53,07,09,500	0	
	RAIBAREILLY (45)	0		42,30,000		42,30,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**53,49,39,500**	**0**	**53,49,39,500**	**0**	
2515	AGRA (08)	1,32,38,841		0		1,32,38,841	0	
	ALIGARH (06)	1,89,87,406		0		1,89,87,406	0	
	ALLAHABAD (22)	2,19,29,381		1,96,45,747		4,15,75,128	0	
	AMBEDKAR NAGAR (74)	1,18,88,673		0		1,18,88,673	0	
	AURAIYA (81)	46,93,754		0		46,93,754	0	
	AZAMGARH (34)	4,97,45,938		0		4,97,45,938	0	
	BADAUN (13)	2,77,60,216		0		2,77,60,216	0	
	BAGPAT (83)	23,15,497		0		23,15,497	0	
	BAHRAICH (51)	1,74,89,082		0		1,74,89,082	0	
	BALLIA (31)	3,12,86,831		0		3,12,86,831	0	
	BALRAMPUR (79)	70,09,999		0		70,09,999	0	
	BANDA (26)	1,41,70,509		0		1,41,70,509	0	
	BARABANKY (54)	3,32,26,060		0		3,32,26,060	0	
	BAREILLY (11)	3,42,80,625		3,40,24,120		6,83,04,745	0	
	BASTI (33)	5,36,92,895		0		5,36,92,895	0	
	BIJNORE (12)	2,02,00,517		2,03,20,982		4,05,21,499	0	
	BULANDSHAHAR (05)	82,70,870		0		82,70,870	0	
	CHANDAULI (77)	2,46,91,645		1,69,57,963		4,16,49,608	0	
	CHATRAPATI S M NAGAR (89)	1,31,14,274		0		1,31,14,274	0	
	CHITRAKOOT (87)	47,09,494		0		47,09,494	0	
	DEORIA (35)	3,36,41,480		0		3,36,41,480	0	
	ETAH (10)	1,51,24,874		1,66,49,082		3,17,73,956	0	
	ETAWAH (19)	1,40,22,467		0		1,40,22,467	0	
	FAIZABAD (49)	1,89,14,560		0		1,89,14,560	0	
	FATEHGARH (18)	1,46,15,214		0		1,46,15,214	0	
	FATEHPUR (21)	1,04,45,551		1,03,71,493		2,08,17,044	0	
	FIROZABAD (68)	1,38,46,418		1,41,21,362		2,79,67,780	0	
	GAUTAM BUDHA NAGAR (76)	25,29,707		25,29,707		50,59,414	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	GAZIPUR (30)	4,83,59,495	0	4,83,59,495	0	
	GHAZIABAD (59)	48,57,774	48,38,514	96,96,288	0	
	GONDA (50)	1,71,35,241	0	1,71,35,241	0	
	GORAKHPUR (32)	4,86,42,253	0	4,86,42,253	0	
	HAMIRPUR (25)	1,10,76,882	0	1,10,76,882	0	
	HAPUR (90)	68,91,239	69,90,732	1,38,81,971	0	
	HARDOI (47)	1,46,19,337	0	1,46,19,337	0	
	HATHRAS (78)	94,17,353	0	94,17,353	0	
	JALAUN (24)	2,10,04,233	0	2,10,04,233	0	
	JAUNPUR (29)	4,15,23,510	0	4,15,23,510	0	
	JHANSI (23)	54,42,756	0	54,42,756	0	
	JYOTIBA FULLE NAGAR (86)	1,67,37,657	0	1,67,37,657	0	
	KANNAUJ (84)	1,50,94,445	0	1,50,94,445	0	
	KANPUR DEHAT (62)	1,87,45,238	1,89,73,805	3,77,19,043	0	
	KANPUR NAGAR (20)	2,09,28,963	0	2,09,28,963	0	
	KANSHIRAM NAGAR (88)	94,61,004	0	94,61,004	0	
	KAUSHAMBI (82)	1,75,46,227	0	1,75,46,227	0	
	KHERI (48)	1,19,03,468	0	1,19,03,468	0	
	LALITPUR (58)	1,51,33,258	1,76,76,804	3,28,10,062	0	
	LUCKNOW (43)	1,35,10,309	0	1,35,10,309	0	
	MAHARAJGANJ (70)	1,71,27,930	0	1,71,27,930	0	
	MAHOBA (71)	74,06,768	0	74,06,768	0	
	MATHURA (07)	1,85,97,074	1,86,89,697	3,72,86,771	0	
	MAU (66)	2,59,11,548	32,086	2,59,43,634	0	
	MEERUT (04)	1,20,28,216	0	1,20,28,216	0	
	MIRZAPUR (28)	2,29,33,227	0	2,29,33,227	0	
	MORADABAD (14)	2,38,33,316	0	2,38,33,316	0	
	MUZAFFARNAGAR (03)	39,05,511	0	39,05,511	0	
	PADRAUNA (73)	2,54,09,387	0	2,54,09,387	0	
	PILIBHIT (16)	1,99,69,630	0	1,99,69,630	0	
	PRATAPGARH (53)	3,16,25,160	0	3,16,25,160	0	
	RAIBAREILLY (45)	76,03,684	75,86,347	1,51,90,031	0	
	RAMPUR (17)	2,06,99,276	0	2,06,99,276	0	
	SAHARANPUR (02)	99,54,600	0	99,54,600	0	
	SAMBHAL (92)	1,23,38,451	0	1,23,38,451	0	
	SANT KABIR NAGAR (80)	2,69,94,858	2,68,49,518	5,38,44,376	0	
	SHAHJAHANPUR (15)	1,26,79,312	0	1,26,79,312	0	
	SHAMLI (91)	32,98,083	0	32,98,083	0	
	SIDDHARTH NAGAR (67)	3,82,76,605	0	3,82,76,605	0	
	SITAPUR (46)	3,50,00,446	0	3,50,00,446	0	
	SONBHADRA (69)	1,98,67,496	1,90,493	2,00,57,989	0	
	SRAVASTI (85)	85,96,056	0	85,96,056	0	
	SULTANPUR (52)	1,06,42,238	1,07,00,123	2,13,42,361	0	
	UNNAO (44)	2,77,65,480	0	2,77,65,480	0	
	VARANASI (27)	2,29,50,240	0	2,29,50,240	0	
Total of Mj Hd 2515:		**********	**0**	**24,71,48,575**	**0**	**1,61,64,36,587**	**0**
Grand Total:		**********	**0**	**86,72,97,513**	**0**	**2,30,10,03,818**	**2,72,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 85 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001078	18 - EST	Second	Voted	No Objection	347500800 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	750
						55 Not Available	8,960
						Total of Vr no 18 - EST:	1,29,986
	5 - EST	First	Voted	No Objection	347500800 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	750
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 5 - EST:	1,30,886

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	19 - EST	Second	Voted	No Objection	347500800 03 00	01 Not Available	7,24,000
						03 Not Available	1,23,080
						06 Not Available	790
						55 Not Available	41,160
						Total of Vr no 19 - EST:	8,89,030
	20 - EST	Second	Voted	No Objection	347500800 03 00	01 Not Available	22,47,500
						03 Not Available	3,82,075
						06 Not Available	416
						55 Not Available	1,64,500
						Total of Vr no 20 - EST:	27,94,491
	3 - EST	First	Voted	No Objection	347500800 03 00	01 Not Available	7,24,000
						03 Not Available	1,23,080
						06 Not Available	790
						55 Not Available	41,160
						56 Not Available	10,320
						Total of Vr no 3 - EST:	8,99,350
	4 - EST	First	Voted	No Objection	347500800 03 00	01 Not Available	22,47,500
						03 Not Available	3,82,075
						06 Not Available	416
						55 Not Available	1,64,500
						56 Not Available	27,300
						Total of Vr no 4 - EST:	28,21,791

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	24 - EST	Second	Voted	No Objection	347500800 04 00	01 Not Available	85,300
						03 Not Available	14,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	85	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	24 - EST	Second	Voted	No Objection	347500800 04 00	06 Not Available	40
						55 Not Available	8,460
						Total of Vr no 24 - EST:	1,08,301
	6 - EST	First	Voted	No Objection	347500800 04 00	01 Not Available	85,300
						03 Not Available	14,501
						06 Not Available	40
						55 Not Available	8,460
						56 Not Available	1,200
						Total of Vr no 6 - EST:	1,09,501
						Total of LUCKNOW-2 (60):	**78,83,336**
						Grand Total:	**78,83,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3475	LUCKNOW-2 (60)	39,61,528		39,21,808		78,83,336	0	
	Total of Mj Hd 3475:	**39,61,528**	**0**	**39,21,808**	**0**	**78,83,336**	**0**	
	Grand Total:	**39,61,528**	**0**	**39,21,808**	**0**	**78,83,336**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 2 - EST:	48,277

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,22,700
						03 Not Available	20,859
						06 Not Available	20
						55 Not Available	10,160
						56 Not Available	1,260
						Total of Vr no 1 - EST:	1,54,999
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	91,300
						03 Not Available	15,521
						55 Not Available	10,060
						56 Not Available	1,320
						Total of Vr no 3 - EST:	1,18,201
						Total of AGRA (08):	**3,21,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	44,600
						03 Not Available	7,582
						55 Not Available	4,600
						56 Not Available	400
						Total of Vr no 1 - EST:	57,182

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 2 - EST:	27,949
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	40,496
						03 Not Available	9,112
						55 Not Available	5,620
						56 Not Available	360
						Total of Vr no 3 - EST:	55,588
						Total of ALIGARH (06):	**1,40,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						56 Not Available	360
						Total of Vr no 1 - EST:	28,206
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						Total of Vr no 6 - EST:	27,846

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						06 Not Available	20
						55 Not Available	11,320
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,37,385
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,90,400
						03 Not Available	32,368
						55 Not Available	17,640
						56 Not Available	2,340
						Total of Vr no 3 - EST:	2,42,748
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,19,600
						03 Not Available	37,332
						55 Not Available	17,640
						Total of Vr no 4 - EST:	2,74,572
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						06 Not Available	20
						55 Not Available	11,320
						Total of Vr no 5 - EST:	1,35,945
						Total of ALLAHABAD (22):	**8,46,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	72,800
						03 Not Available	12,376
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	89,256
						Total of AMBEDKAR NAGAR (74):	**89,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	39,143
						Total of AURAIYA (81):	**39,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,18,600
						03 Not Available	20,162
						06 Not Available	860
						55 Not Available	2,450
						56 Not Available	560
						Total of Vr no 3 - EST:	1,42,632
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,02,100
						03 Not Available	17,357
						55 Not Available	730
						56 Not Available	500
						Total of Vr no 4 - EST:	1,20,687
						Total of AZAMGARH (34):	**2,63,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	40,591

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,56,600
						03 Not Available	26,622
						55 Not Available	5,340
						56 Not Available	720
						Total of Vr no 1 - EST:	1,89,282
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	39,143
						Total of BADAUN (13):	**2,69,016**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	31,900
						03 Not Available	5,423
						56 Not Available	160
						Total of Vr no 1 - EST:	37,483
						Total of BAGPAT (83):	**37,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	15,174
						03 Not Available	2,580
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	19,114

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,11,648
						03 Not Available	35,980
						06 Not Available	30
						55 Not Available	9,000
						56 Not Available	1,040
						Total of Vr no 1 - EST:	2,57,698
						Total of BAHRAICH (51):	**2,76,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	35,641
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	22,100
						03 Not Available	3,757
						56 Not Available	100
						Total of Vr no 2 - EST:	25,957

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,42,200
						03 Not Available	24,106
						55 Not Available	6,490
						56 Not Available	640
						Total of Vr no 3 - EST:	1,73,436
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 4 - EST:	30,804
						Total of BALLIA (31):	**2,65,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	79,600
						03 Not Available	13,532
						06 Not Available	60
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 1 - EST:	96,832
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	3,980
						56 Not Available	480
						Total of Vr no 2 - EST:	1,02,389
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	3,980
						Total of Vr no 3 - EST:	1,01,909
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	79,600
						03 Not Available	13,532
						06 Not Available	60
						55 Not Available	3,320
						Total of Vr no 4 - EST:	96,512
						Total of BALRAMPUR (79):	**4,01,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						56 Not Available	160
						Total of Vr no 1 - EST:	27,187

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 2 - EST:	1,44,461
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 3 - EST:	40,591
						Total of BANDA (26):	**2,12,239**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,79,200
						03 Not Available	30,464
						55 Not Available	7,700
						56 Not Available	800
						Total of Vr no 1 - EST:	2,18,164
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 2 - EST:	61,956
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,260
						Total of Vr no 3 - EST:	61,696
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,79,200
						03 Not Available	30,464
						55 Not Available	7,700
						Total of Vr no 4 - EST:	2,17,364
						Total of BARABANKY (54):	**5,59,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 2 - EST:	75,718

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,39,300
						03 Not Available	40,681
						06 Not Available	50
						55 Not Available	15,540
						56 Not Available	1,680
						Total of Vr no 1 - EST:	2,97,251
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	2,200
						56 Not Available	160
						Total of Vr no 3 - EST:	35,120
						Total of BAREILLY (11):	**4,08,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	29,206
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 3 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	10,190
						56 Not Available	1,160
						Total of Vr no 1 - EST:	2,92,618
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	10,190
						Total of Vr no 4 - EST:	2,91,458
						Total of BASTI (33):	**6,42,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	100
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	46,497
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 6 - EST:	44,577

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	82,500
						03 Not Available	14,025
						55 Not Available	1,660
						56 Not Available	400
						Total of Vr no 1 - EST:	98,585
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						56 Not Available	160
						Total of Vr no 2 - EST:	25,549
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	82,500
						03 Not Available	14,025
						Total of Vr no 4 - EST:	96,525
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 5 - EST:	25,389
						Total of BIJNORE (12):	**3,37,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	60
						56 Not Available	160
						Total of Vr no 1 - EST:	44,797
						Total of BULANDSHAHAR (05):	**44,797**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	60,380
						Total of CHANDAULI (77):	**60,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	54,300
						03 Not Available	9,231
						56 Not Available	320
						Total of Vr no 1 - EST:	63,851
						Total of CHATRAPATI S M NAGAR (89):	63,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	64,972
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	7,913
						Total of Vr no 1 - TA:	7,913
						Total of CHITRAKOOT (87):	**72,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	47,684

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	23,547
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	88,900
						03 Not Available	15,113
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 2 - EST:	1,07,903
						Total of DEORIA (35):	**1,79,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME ETAH (10)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						56 Not Available	240
						Total of Vr no 1 - EST:	37,117
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	8,150
						56 Not Available	800
						Total of Vr no 2 - EST:	2,48,098
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,04,400
						03 Not Available	34,748
						55 Not Available	8,150
						Total of Vr no 3 - EST:	2,47,298
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 4 - EST:	36,877
						Total of ETAH (10):	**5,69,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	28,387
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 6 - EST:	28,227

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						06 Not Available	60
						55 Not Available	4,470
						56 Not Available	560
						Total of Vr no 1 - EST:	1,51,574
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	30,804
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						06 Not Available	60
						55 Not Available	4,470
						Total of Vr no 4 - EST:	1,51,014
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						Total of Vr no 5 - EST:	30,644
						Total of ETAWAH (19):	**4,20,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 1 - EST:	29,206

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,88,700
						03 Not Available	49,079
						55 Not Available	11,570
						56 Not Available	1,120
						Total of Vr no 2 - EST:	3,50,469
						Total of FAIZABAD (49):	**3,79,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	29,206
	4 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	31,500
						03 Not Available	5,355
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 4 - EST:	38,055
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 7 - EST:	29,046
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	31,500
						03 Not Available	5,355
						55 Not Available	1,100
						Total of Vr no 8 - EST:	37,955

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	29,166
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	4,280
						56 Not Available	500
						Total of Vr no 2 - EST:	1,33,948
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						Total of Vr no 5 - EST:	29,006
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,10,400
						03 Not Available	18,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	6 - EST	Second	Voted	No Objection	222060106 03 00	55 Not Available	4,280
						Total of Vr no 6 - EST:	1,33,448
						Total of FATEHGARH (18):	4,59,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	29,166

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						55 Not Available	5,140
						56 Not Available	580
						Total of Vr no 1 - EST:	1,48,577
						Total of FATEHPUR (21):	**1,77,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 1 - EST:	30,406

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	10,450
						03 Not Available	1,777
						56 Not Available	50
						Total of Vr no 2 - EST:	12,277
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	4,040
						56 Not Available	400
						Total of Vr no 3 - EST:	1,00,497
						Total of FIROZABAD (68):	**1,43,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	51,800
						03 Not Available	8,806
						55 Not Available	1,100
						56 Not Available	820
						Total of Vr no 2 - EST:	62,526
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,780
						56 Not Available	900
						Total of Vr no 3 - EST:	83,070
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	51,800
						03 Not Available	8,806
						55 Not Available	1,100
						Total of Vr no 4 - EST:	61,706
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,780
						Total of Vr no 5 - EST:	82,170
						Total of GAUTAM BUDHA NAGAR (76):	**2,89,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,24,600
						03 Not Available	21,182
						55 Not Available	5,150
						56 Not Available	560
						Total of Vr no 1 - EST:	1,51,492
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	38,090
						Total of GAZIPUR (30):	**1,89,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 1 - EST:	29,667
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 3 - EST:	43,311
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 6 - EST:	43,071
	8 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 8 - EST:	29,427

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,060
						56 Not Available	880
						Total of Vr no 2 - EST:	1,22,313
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,48,400
						03 Not Available	25,228
						55 Not Available	10,830
						56 Not Available	840
						Total of Vr no 4 - EST:	1,85,298
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,00,800
						03 Not Available	17,136
						55 Not Available	8,960
						Total of Vr no 5 - EST:	1,26,896
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	96,900
						03 Not Available	16,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	7 - EST	Second	Voted	No Objection	222060106 03 00	55 Not Available	8,060
						Total of Vr no 7 - EST:	1,21,433
						Total of GHAZIABAD (59):	7,01,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	37,671
						03 Not Available	6,404
						06 Not Available	600
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 2 - EST:	47,395

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,78,000
						03 Not Available	47,260
						06 Not Available	190
						55 Not Available	3,130
						56 Not Available	1,800
						Total of Vr no 1 - EST:	3,30,380
						Total of GONDA (50):	**3,77,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,51,100
						03 Not Available	42,687
						06 Not Available	60
						55 Not Available	22,300
						56 Not Available	1,800
						Total of Vr no 1 - EST:	3,17,947
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,51,100
						03 Not Available	42,687
						06 Not Available	60
						55 Not Available	22,300
						Total of Vr no 2 - EST:	3,16,147
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	2,755
						Total of Vr no 2 - MIS:	2,755
						Total of GORAKHPUR (32):	**6,38,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	36,262
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 6 - EST:	36,102

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	1,900
						Total of Vr no 1 - TA:	1,900
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 2 - EST:	41,761
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	6,095
						Total of Vr no 2 - TA:	6,095
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 3 - EST:	68,287
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	2,956
						Total of Vr no 3 - MIS:	2,956
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 4 - EST:	41,601
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	1,160
						Total of Vr no 5 - EST:	67,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	3,02,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	45,110
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	29,206
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 7 - EST:	44,950
	8 - EST	Second	Voted	Missing vchr	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 8 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	30,804
	10 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 10 - EST:	83,880
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 4 - EST:	84,280
	5 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	56,900
						03 Not Available	9,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	5 - EST	First	Voted	No Objection	222060106 03 00	06 Not Available	60
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 5 - EST:	69,633
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						Total of Vr no 6 - EST:	30,644
	9 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	60
						55 Not Available	2,760
						Total of Vr no 9 - EST:	69,393
						Total of HARDOI (47):	**5,16,946**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	34,548
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	26,709
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 3 - EST:	34,388
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 4 - EST:	26,549
						Total of HATHRAS (78):	**1,22,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,40,200
						03 Not Available	23,834
						55 Not Available	6,490
						56 Not Available	640
						Total of Vr no 1 - EST:	1,71,164
						Total of JALAUN (24):	**1,71,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	45,300
						03 Not Available	7,701
						55 Not Available	1,200
						56 Not Available	260
						Total of Vr no 2 - EST:	54,461

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,30,567
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	3,970
						56 Not Available	400
						Total of Vr no 3 - EST:	89,663
						Total of JAUNPUR (29):	**2,74,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,01,880
						03 Not Available	17,306
						55 Not Available	2,940
						56 Not Available	560
						Total of Vr no 1 - EST:	1,22,686
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,01,880
						03 Not Available	17,306
						55 Not Available	2,940
						Total of Vr no 2 - EST:	1,22,126
						Total of JHANSI (23):	**2,44,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	42,971
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	62,000
						03 Not Available	10,540
						56 Not Available	320
						Total of Vr no 2 - EST:	72,860
						Total of JYOTIBA FULLE NAGAR (86):	**1,15,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,06,900
						03 Not Available	18,173
						55 Not Available	3,470
						56 Not Available	450
						Total of Vr no 1 - EST:	1,28,993
						Total of KANNAUJ (84):	**1,28,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,41,258
						03 Not Available	24,014
						55 Not Available	7,590
						56 Not Available	860
						Total of Vr no 1 - EST:	1,73,722
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	30,804
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,820
						Total of Vr no 3 - EST:	66,468
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,13,000
						03 Not Available	19,210
						55 Not Available	5,930
						Total of Vr no 4 - EST:	1,38,140
						Total of KANPUR DEHAT (62):	**4,09,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 1 - EST:	48,397

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	3,50,800
						03 Not Available	59,636
						55 Not Available	20,720
						56 Not Available	4,500
						Total of Vr no 2 - EST:	4,35,656
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	43,200
						03 Not Available	7,344
						06 Not Available	60
						55 Not Available	4,520
						56 Not Available	820
						Total of Vr no 3 - EST:	55,944
						Total of KANPUR NAGAR (20):	**5,39,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	3,970
						56 Not Available	400
						Total of Vr no 1 - EST:	88,844
						Total of KAUSHAMBI (82):	**88,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 3 - EST:	33,612
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						Total of Vr no 6 - EST:	33,452

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	60
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	63,160
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	3,980
						56 Not Available	480
						Total of Vr no 2 - EST:	1,03,559
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	3,980
						Total of Vr no 4 - EST:	1,03,079
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	60
						55 Not Available	2,020
						Total of Vr no 5 - EST:	62,920
						Total of KHERI (48):	**3,99,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 1 - EST:	54,157

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	3,120
						56 Not Available	340
						Total of Vr no 2 - EST:	89,221
						Total of LALITPUR (58):	**1,43,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	14 - EST	First	Voted	No Objection	222001105 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	19,880
						56 Not Available	3,460
						Total of Vr no 14 - EST:	2,74,890
	15 - EST	First	Voted	No Objection	222001105 03 00	01 Not Available	8,72,500
						03 Not Available	1,48,325
						06 Not Available	480
						55 Not Available	59,960
						56 Not Available	11,380
						Total of Vr no 15 - EST:	10,92,645
	39 - EST	Second	Voted	No Objection	222001105 03 00	01 Not Available	2,15,000
						03 Not Available	36,550
						55 Not Available	19,880
						Total of Vr no 39 - EST:	2,71,430
	40 - EST	Second	Voted	No Objection	222001105 03 00	01 Not Available	8,72,500
						03 Not Available	1,48,325
						06 Not Available	480
						55 Not Available	59,960
						Total of Vr no 40 - EST:	10,81,265

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	9 - MIS	Second	Voted	No Objection	222001105 06 00	08 Not Available	1,98,110
						Total of Vr no 9 - MIS:	1,98,110

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	9,600
						56 Not Available	1,920
						Total of Vr no 1 - EST:	1,13,895
	11 - MIS	Second	Voted	No Objection	222060001 03 00	13 Not Available	1,38,256
						Total of Vr no 11 - MIS:	1,38,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - MIS	Second	Voted	No Objection	222060001 03 00	08 Not Available	1,74,025
						Total of Vr no 13 - MIS:	1,74,025
	2 - EST	First	Voted	No Objection	222060001 03 00	01 Not Available	60,33,200
						03 Not Available	10,25,644
						06 Not Available	4,060
						55 Not Available	4,42,520
						56 Not Available	77,220
						Total of Vr no 2 - EST:	75,82,644
	20 - EST	First	Voted	No Objection	222060001 03 00	01 Not Available	3,40,000
						55 Not Available	60,000
						Total of Vr no 20 - EST:	4,00,000
	29 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	9,600
						Total of Vr no 29 - EST:	1,11,975
	3 - EST	First	Voted	No Objection	222060001 03 00	01 Not Available	23,37,600
						03 Not Available	3,97,392
						06 Not Available	2,940
						55 Not Available	1,85,720
						56 Not Available	39,580
						Total of Vr no 3 - EST:	29,63,232
	3 - MIS	Second	Voted	No Objection	222060001 03 00	13 Not Available	4,493
						Total of Vr no 3 - MIS:	4,493
	33 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	60,33,200
						03 Not Available	10,25,644
						06 Not Available	4,060
						55 Not Available	4,42,520
						Total of Vr no 33 - EST:	75,05,424
	38 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	23,37,600
						03 Not Available	3,97,392
						06 Not Available	2,940
						55 Not Available	1,85,720
						Total of Vr no 38 - EST:	29,23,652
	4 - MIS	Second	Voted	No Objection	222060001 03 00	02 Not Available	81,375
						Total of Vr no 4 - MIS:	81,375
	46 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	3,40,000
						55 Not Available	60,000
						Total of Vr no 46 - EST:	4,00,000
	6 - MIS	Second	Voted	No Objection	222060001 03 00	58 Not Available	33,55,072
						Total of Vr no 6 - MIS:	33,55,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003982	32 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 32 - EST:	97,461
	6 - EST	First	Voted	No Objection	222060101 05 00	01 Not Available	83,300
						03 Not Available	14,161
						56 Not Available	900
						Total of Vr no 6 - EST:	98,361

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	Second	Voted	No Objection	222060101 05 00	58 Not Available	15,96,111
						Total of Vr no 1 - MIS:	15,96,111
	30 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	3,71,500
						03 Not Available	64,855
						55 Not Available	29,746
						Total of Vr no 30 - EST:	4,66,101
	31 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	7,15,100
						03 Not Available	1,21,567
						06 Not Available	1,080
						55 Not Available	54,640
						Total of Vr no 31 - EST:	8,92,387
	4 - EST	First	Voted	No Objection	222060101 05 00	01 Not Available	3,71,500
						03 Not Available	64,855
						55 Not Available	29,746
						56 Not Available	5,861
						Total of Vr no 4 - EST:	4,71,962
	5 - EST	First	Voted	No Objection	222060101 05 00	01 Not Available	7,15,100
						03 Not Available	1,21,567
						06 Not Available	1,080
						55 Not Available	54,640
						56 Not Available	10,020
						Total of Vr no 5 - EST:	9,02,407

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	22 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	22 - EST	First	Voted	No Objection	222060102 03 00	56 Not Available	480
						Total of Vr no 22 - EST:	31,545
	45 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 45 - EST:	31,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	18 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	7,000
						56 Not Available	1,640
						Total of Vr no 18 - EST:	1,10,781
	19 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	1,49,400
						03 Not Available	25,398
						06 Not Available	60
						55 Not Available	11,800
						56 Not Available	1,680
						Total of Vr no 19 - EST:	1,88,338
	36 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	87,300
						03 Not Available	14,841
						55 Not Available	7,000
						Total of Vr no 36 - EST:	1,09,141
	37 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	1,49,400
						03 Not Available	25,398
						06 Not Available	60
						55 Not Available	11,800
						Total of Vr no 37 - EST:	1,86,658

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	5 - MIS	Second	Voted	No Objection	222060103 03 01	16 Not Available	1,11,379
						Total of Vr no 5 - MIS:	1,11,379

Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	11 - EST	First	Voted	No Objection	222060103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 11 - EST:	61,452
	26 - EST	Second	Voted	No Objection	222060103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,800
						Total of Vr no 26 - EST:	60,492

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	12 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	2,000
						Total of Vr no 12 - MIS:	2,000
	21 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,34,900
						03 Not Available	39,933
						55 Not Available	19,680
						56 Not Available	2,580
						Total of Vr no 21 - EST:	2,97,093
	23 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	78,400
						03 Not Available	13,328
						55 Not Available	8,560
						56 Not Available	1,540
						Total of Vr no 23 - EST:	1,01,828
	43 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,34,900
						03 Not Available	39,933
						55 Not Available	19,680
						Total of Vr no 43 - EST:	2,94,513
	44 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	78,400
						03 Not Available	13,328
						55 Not Available	8,560
						Total of Vr no 44 - EST:	1,00,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - MIS	Second	Voted	No Objection	222060106 03 00	58 Not Available	19,86,236
						Total of Vr no 10 - MIS:	19,86,236
	16 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	3,65,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	First	Voted	No Objection	222060106 03 00	03 Not Available	62,152
						06 Not Available	100
						55 Not Available	38,740
						56 Not Available	6,000
						Total of Vr no 16 - EST:	4,72,592
	17 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	11,24,300
						03 Not Available	1,91,131
						06 Not Available	80
						55 Not Available	84,740
						56 Not Available	12,480
						Total of Vr no 17 - EST:	14,12,731
	34 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	3,65,600
						03 Not Available	62,152
						06 Not Available	100
						55 Not Available	38,740
						Total of Vr no 34 - EST:	4,66,592
	35 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	11,24,300
						03 Not Available	1,91,131
						06 Not Available	80
						55 Not Available	84,740
						Total of Vr no 35 - EST:	14,00,251

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	24 - EST	Second	Voted	No Objection	222060109 03 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	40
						55 Not Available	8,680
						Total of Vr no 24 - EST:	1,18,583
	25 - EST	Second	Voted	No Objection	222060109 03 00	01 Not Available	3,98,200
						03 Not Available	67,694
						06 Not Available	840
						55 Not Available	28,120
						Total of Vr no 25 - EST:	4,94,854
	7 - EST	First	Voted	No Objection	222060109 03 00	01 Not Available	93,900
						03 Not Available	15,963
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109	Photo Services
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	7 - EST	First	Voted	No Objection	222060109 03 00	55 Not Available	8,680
						56 Not Available	1,680
						Total of Vr no 7 - EST:	1,20,263
	8 - EST	First	Voted	No Objection	222060109 03 00	01 Not Available	3,98,200
						03 Not Available	67,694
						06 Not Available	840
						55 Not Available	28,120
						56 Not Available	5,280
						Total of Vr no 8 - EST:	5,00,134

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110	Publications
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	First	Voted	No Objection	222060110 03 00	01 Not Available	9,99,300
						03 Not Available	1,69,881
						06 Not Available	620
						55 Not Available	79,880
						56 Not Available	14,160
						Total of Vr no 10 - EST:	12,63,841
	41 - EST	Second	Voted	No Objection	222060110 03 00	01 Not Available	5,60,600
						03 Not Available	95,302
						55 Not Available	55,540
						Total of Vr no 41 - EST:	7,11,442
	42 - EST	Second	Voted	No Objection	222060110 03 00	01 Not Available	9,60,100
						03 Not Available	1,63,217
						06 Not Available	580
						55 Not Available	76,540
						Total of Vr no 42 - EST:	12,00,437
	8 - MIS	Second	Voted	No Objection	222060110 03 00	08 Not Available	98,750
						Total of Vr no 8 - MIS:	98,750
	9 - EST	First	Voted	No Objection	222060110 03 00	01 Not Available	5,60,600
						03 Not Available	95,302
						55 Not Available	55,540
						56 Not Available	9,580
						Total of Vr no 9 - EST:	7,21,022

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111	Community Radio and Televisions

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - EST	First	Voted	No Objection	222060111 03 00	01 Not Available	65,500
						03 Not Available	11,135
						55 Not Available	7,380
						56 Not Available	1,200
						Total of Vr no 12 - EST:	85,215
	13 - EST	First	Voted	No Objection	222060111 03 00	01 Not Available	2,61,100
						03 Not Available	44,387
						06 Not Available	360
						55 Not Available	18,700
						56 Not Available	3,840
						Total of Vr no 13 - EST:	3,28,387
	27 - EST	Second	Voted	No Objection	222060111 03 00	01 Not Available	65,500
						03 Not Available	11,135
						55 Not Available	7,380
						Total of Vr no 27 - EST:	84,015
	28 - EST	Second	Voted	No Objection	222060111 03 00	01 Not Available	2,61,100
						03 Not Available	44,387
						06 Not Available	360
						55 Not Available	18,700
						Total of Vr no 28 - EST:	3,24,547
						Total of LUCKNOW-2 (60):	**4,66,73,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 1 - EST:	1,02,170
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	26,709
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	3,490
						Total of Vr no 3 - EST:	1,01,770
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,160
						Total of Vr no 4 - EST:	26,549
						Total of MAHARAJGANJ (70):	**2,57,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	56,400
						03 Not Available	9,588
						06 Not Available	800
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 1 - EST:	68,268
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	56,400
						03 Not Available	9,588
						06 Not Available	800
						55 Not Available	1,160
						Total of Vr no 2 - EST:	67,948
						Total of MAHOBA (71):	**1,36,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	80,100
						03 Not Available	13,617
						06 Not Available	300
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	98,097
						Total of MAINPURI (09):	**98,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,79,300
						03 Not Available	30,481
						06 Not Available	60
						55 Not Available	6,810
						56 Not Available	720
						Total of Vr no 1 - EST:	2,17,371
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	32,088
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,79,300
						03 Not Available	30,481
						06 Not Available	60
						55 Not Available	6,810
						Total of Vr no 3 - EST:	2,16,651
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						Total of Vr no 4 - EST:	31,988
						Total of MATHURA (07):	**4,98,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	60
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	26,769
						Total of MAU (66):	**26,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	4,400
						56 Not Available	1,020
						Total of Vr no 1 - EST:	1,08,614
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,73,100
						03 Not Available	29,427
						55 Not Available	15,440
						56 Not Available	1,800
						Total of Vr no 2 - EST:	2,19,767
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	4,400
						Total of Vr no 3 - EST:	1,07,594
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,73,100
						03 Not Available	29,427
						55 Not Available	15,440
						Total of Vr no 4 - EST:	2,17,967
						Total of MEERUT (04):	**6,53,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	21,950
						03 Not Available	3,655
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	26,805

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						06 Not Available	30
						55 Not Available	3,490
						56 Not Available	560
						Total of Vr no 2 - EST:	1,47,873
						Total of MIRZAPUR (28):	**1,74,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						56 Not Available	240
						Total of Vr no 3 - EST:	39,918

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,07,600
						03 Not Available	35,292
						06 Not Available	10
						55 Not Available	7,180
						56 Not Available	1,120
						Total of Vr no 1 - EST:	2,51,202
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	96,700
						03 Not Available	16,439
						55 Not Available	9,000
						56 Not Available	720
						Total of Vr no 2 - EST:	1,22,859
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	15,050
						03 Not Available	2,559
						56 Not Available	240
						Total of Vr no 4 - EST:	17,849
						Total of MORADABAD (14):	**4,31,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	140
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,250

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						06 Not Available	140
						55 Not Available	4,600
						56 Not Available	480
						Total of Vr no 2 - EST:	1,35,558
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	35,984
						Total of MUZAFFARNAGAR (03):	**2,16,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	3,490
						56 Not Available	400
						Total of Vr no 1 - EST:	1,08,605
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	937
						Total of Vr no 1 - MIS:	937
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	33,652
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 3 - EST:	33,492
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	3,490
						Total of Vr no 4 - EST:	1,08,205
						Total of PADRAUNA (73):	**2,84,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	60
						55 Not Available	26,184
						56 Not Available	2,580
						Total of Vr no 1 - EST:	3,07,050
	1 - MIS	Second	Voted	No Objection	222060102 03 00	10 Not Available	1,210
						Total of Vr no 1 - MIS:	1,210
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	29,200
						03 Not Available	4,964
						56 Not Available	480
						Total of Vr no 2 - EST:	34,644
	2 - MIS	Second	Voted	No Objection	222060102 03 00	09 Not Available	5,158
						Total of Vr no 2 - MIS:	5,158
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	2,37,800
						03 Not Available	40,426
						06 Not Available	60
						55 Not Available	26,184
						Total of Vr no 3 - EST:	3,04,470
	3 - MIS	Second	Voted	No Objection	222060102 03 00	13 Not Available	6,312
						Total of Vr no 3 - MIS:	6,312
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	29,200
						03 Not Available	4,964
						Total of Vr no 4 - EST:	34,164
	4 - MIS	Second	Voted	No Objection	222060102 03 00	17 Not Available	4,43,623
						Total of Vr no 4 - MIS:	4,43,623
						Total of PAO NEW DELHI TREASURY (63):	**11,36,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 3 - EST:	39,151

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	70,822
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	60,300
						03 Not Available	10,251
						56 Not Available	260
						Total of Vr no 2 - EST:	70,811
						Total of PILIBHIT (16):	**1,80,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	4 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 4 - EST:	29,206
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 7 - EST:	29,046

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	16,430
						Total of Vr no 1 - MIS:	16,430
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	800
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 2 - EST:	73,555
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	4,880
						56 Not Available	560
						Total of Vr no 3 - EST:	1,46,425
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	800
						55 Not Available	2,820
						Total of Vr no 5 - EST:	73,235
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,20,500
						03 Not Available	20,485
						55 Not Available	4,880
						Total of Vr no 6 - EST:	1,45,865
						Total of PRATAPGARH (53):	**5,13,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	45,110
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 2 - EST:	30,025
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 5 - EST:	29,865
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 6 - EST:	44,950

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	2,71,900
						03 Not Available	46,223
						55 Not Available	11,740
						56 Not Available	1,480
						Total of Vr no 3 - EST:	3,31,343
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 4 - EST:	69,947
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	2,820
						Total of Vr no 7 - EST:	69,627
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,71,900
						03 Not Available	46,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	8 - EST	Second	Voted	No Objection	222060106 03 00	55 Not Available	11,740
						Total of Vr no 8 - EST:	3,29,863
						Total of RAIBAREILLY (45):	9,50,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,06,200
						03 Not Available	18,054
						56 Not Available	480
						Total of Vr no 1 - EST:	1,24,734
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 2 - EST:	68,287
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,06,200
						03 Not Available	18,054
						Total of Vr no 3 - EST:	1,24,254
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	57,100
						03 Not Available	9,707
						55 Not Available	1,160
						Total of Vr no 4 - EST:	67,967
						Total of RAMPUR (17):	**3,85,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						56 Not Available	120
						Total of Vr no 1 - EST:	28,347
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 3 - EST:	28,227

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,80,400
						03 Not Available	30,668
						06 Not Available	60
						55 Not Available	15,620
						56 Not Available	880
						Total of Vr no 2 - EST:	2,27,628
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,80,400
						03 Not Available	30,668
						06 Not Available	60
						55 Not Available	15,620
						Total of Vr no 4 - EST:	2,26,748
						Total of SAHARANPUR (02):	**5,10,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	44,600
						03 Not Available	7,582
						55 Not Available	2,260
						56 Not Available	320
						Total of Vr no 1 - EST:	54,762
						Total of SANT KABIR NAGAR (80):	**54,762**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	99,700
						03 Not Available	16,949
						06 Not Available	100
						55 Not Available	4,290
						56 Not Available	480
						Total of Vr no 1 - EST:	1,21,519
						Total of SANT RAVIDAS NAGAR (72):	**1,21,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	80
						Total of Vr no 1 - EST:	41,681
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 4 - EST:	41,601

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						06 Not Available	810
						55 Not Available	17,130
						56 Not Available	1,880
						Total of Vr no 2 - EST:	3,86,030
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	3,13,000
						03 Not Available	53,210
						06 Not Available	810
						55 Not Available	17,130
						Total of Vr no 3 - EST:	3,84,150
						Total of SHAHJAHANPUR (15):	**8,53,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	86	Not Available

TREASURY NAME	SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	38,090
						Total of SHAMLI (91):	**38,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 3 - EST:	40,591

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	100
						55 Not Available	5,700
						56 Not Available	640
						Total of Vr no 1 - EST:	1,53,275
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 2 - EST:	65,852
						Total of SIDDHARTH NAGAR (67):	**2,59,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	33,400
						03 Not Available	5,678
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	40,278
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	33,400
						03 Not Available	5,678
						55 Not Available	1,100
						Total of Vr no 4 - EST:	40,178

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	4,840
						56 Not Available	560
						Total of Vr no 2 - EST:	1,17,018
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	4,840
						Total of Vr no 3 - EST:	1,16,458
						Total of SITAPUR (46):	**3,13,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 1 - EST:	56,314
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,820
						56 Not Available	420
						Total of Vr no 2 - EST:	96,840
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,820
						Total of Vr no 3 - EST:	96,420
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 4 - EST:	56,074
						Total of SONBHADRA (69):	**3,05,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	700
						56 Not Available	240
						Total of Vr no 1 - EST:	54,994
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						56 Not Available	160
						Total of Vr no 2 - EST:	25,549
						Total of SRAVASTI (85):	**80,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	46,397
	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 2 - EST:	29,166

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	94,000
						03 Not Available	15,980
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 3 - EST:	1,14,060
						Total of SULTANPUR (52):	**1,89,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	45,110
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 4 - EST:	44,950

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,44,700
						03 Not Available	24,599
						55 Not Available	5,800
						56 Not Available	640
						Total of Vr no 1 - EST:	1,75,739
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 3 - EST:	65,852
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,44,700
						03 Not Available	24,599
						55 Not Available	5,800
						Total of Vr no 5 - EST:	1,75,099
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,820
						Total of Vr no 6 - EST:	65,532
						Total of UNNAO (44):	**5,72,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 86 Not Available

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	8,080
						56 Not Available	1,080
						Total of Vr no 1 - EST:	1,21,363
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 2 - EST:	1,37,327
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	8,080
						Total of Vr no 3 - EST:	1,20,283
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 4 - EST:	1,36,607
						Total of VARANASI (27):	**5,15,580**
						Grand Total:	**6,97,72,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	AGRA (08)	3,21,477	0	3,21,477	0	
	ALIGARH (06)	1,40,719	0	1,40,719	0	
	ALLAHABAD (22)	4,08,339	4,38,363	8,46,702	0	
	AMBEDKAR NAGAR (74)	0	89,256	89,256	0	
	AURAIYA (81)	0	39,143	39,143	0	
	AZAMGARH (34)	2,63,319	0	2,63,319	0	
	BADAUN (13)	2,69,016	0	2,69,016	0	
	BAGPAT (83)	37,483	0	37,483	0	
	BAHRAICH (51)	2,76,812	0	2,76,812	0	
	BALLIA (31)	0	2,65,838	2,65,838	0	
	BALRAMPUR (79)	1,99,221	2,02,421	4,01,642	0	
	BANDA (26)	2,12,239	0	2,12,239	0	
	BARABANKY (54)	2,80,120	2,79,060	5,59,180	0	
	BAREILLY (11)	4,08,089	0	4,08,089	0	
	BASTI (33)	3,21,824	3,20,504	6,42,328	0	
	BIJNORE (12)	1,70,631	1,66,491	3,37,122	0	
	BULANDSHAHAR (05)	0	44,797	44,797	0	
	CHANDAULI (77)	60,380	0	60,380	0	
	CHATRAPATI S M NAGAR (89)	63,851	0	63,851	0	
	CHITRAKOOT (87)	0	72,885	72,885	0	
	DEORIA (35)	1,79,134	0	1,79,134	0	
	ETAH (10)	0	5,69,390	5,69,390	0	
	ETAWAH (19)	2,10,765	2,09,885	4,20,650	0	
	FAIZABAD (49)	3,79,675	0	3,79,675	0	
	FATEHGARH (18)	2,30,375	2,29,455	4,59,830	0	
	FATEHPUR (21)	0	1,77,743	1,77,743	0	
	FIROZABAD (68)	0	1,43,180	1,43,180	0	
	GAUTAM BUDHA NAGAR (76)	1,45,596	1,43,876	2,89,472	0	
	GAZIPUR (30)	0	1,89,582	1,89,582	0	
	GHAZIABAD (59)	3,80,589	3,20,827	7,01,416	0	
	GONDA (50)	3,77,775	0	3,77,775	0	
	GORAKHPUR (32)	3,17,947	3,20,081	6,38,028	0	
	HAMIRPUR (25)	1,46,310	1,56,621	3,02,931	0	
	HARDOI (47)	2,59,033	2,57,913	5,16,946	29,046	Missing vchr
	HATHRAS (78)	61,257	60,937	1,22,194	0	
	JALAUN (24)	1,71,164	0	1,71,164	0	
	JAUNPUR (29)	2,74,691	0	2,74,691	0	
	JHANSI (23)	1,22,686	1,22,126	2,44,812	0	
	JYOTIBA FULLE NAGAR (86)	1,15,831	0	1,15,831	0	
	KANNAUJ (84)	1,28,993	0	1,28,993	0	
	KANPUR DEHAT (62)	2,04,526	2,04,608	4,09,134	0	
	KANPUR NAGAR (20)	5,39,997	0	5,39,997	0	
	KAUSHAMBI (82)	88,844	0	88,844	0	
	KHERI (48)	2,00,331	1,99,451	3,99,782	0	
	LALITPUR (58)	1,43,378	0	1,43,378	0	
	LUCKNOW-2 (60)	1,95,95,258	2,70,78,380	4,66,73,638	0	
	MAHARAJGANJ (70)	1,28,879	1,28,319	2,57,198	0	
	MAHOBA (71)	68,268	67,948	1,36,216	0	
	MAINPURI (09)	0	98,097	98,097	0	
	MATHURA (07)	0	4,98,098	4,98,098	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	MAU (66)	26,769		0		26,769	0	
	MEERUT (04)	3,28,381		3,25,561		6,53,942	0	
	MIRZAPUR (28)	1,74,678		0		1,74,678	0	
	MORADABAD (14)	4,31,828		0		4,31,828	0	
	MUZAFFARNAGAR (03)	2,16,792		0		2,16,792	0	
	PADRAUNA (73)	1,42,257		1,42,634		2,84,891	0	
	PAO NEW DELHI TREASURY (63)	3,41,694		7,94,937		11,36,631	0	
	PILIBHIT (16)	0		1,80,784		1,80,784	0	
	PRATAPGARH (53)	2,49,186		2,64,576		5,13,762	0	
	RAIBAREILLY (45)	4,76,425		4,74,305		9,50,730	0	
	RAMPUR (17)	1,93,021		1,92,221		3,85,242	0	
	SAHARANPUR (02)	2,55,975		2,54,975		5,10,950	0	
	SANT KABIR NAGAR (80)	54,762		0		54,762	0	
	SANT RAVIDAS NAGAR (72)	1,21,519		0		1,21,519	0	
	SHAHJAHANPUR (15)	4,27,711		4,25,751		8,53,462	0	
	SHAMLI (91)	38,090		0		38,090	0	
	SIDDHARTH NAGAR (67)	2,59,718		0		2,59,718	0	
	SITAPUR (46)	0		3,13,932		3,13,932	0	
	SONBHADRA (69)	1,53,154		1,52,494		3,05,648	0	
	SRAVASTI (85)	80,543		0		80,543	0	
	SULTANPUR (52)	1,89,623		0		1,89,623	0	
	UNNAO (44)	2,86,701		2,85,581		5,72,282	0	
	VARANASI (27)	2,58,690		2,56,890		5,15,580	0	
Total of Mj Hd 2220:		**3,26,12,339**	**0**	**3,71,59,916**	**0**	**6,97,72,255**	**29,046**	
Grand Total:		**3,26,12,339**	**0**	**3,71,59,916**	**0**	**6,97,72,255**	**29,046**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	25 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,03,200
						03 Not Available	17,544
						55 Not Available	7,660
						56 Not Available	1,080
						Total of Vr no 25 - EST:	1,29,484
	26 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	46,100
						03 Not Available	7,837
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 26 - EST:	57,237
	28 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,861
						03 Not Available	32,593
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 28 - EST:	1,57,994
						Total of AGRA (08):	**3,44,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	87,100
						03 Not Available	14,807
						06 Not Available	40
						55 Not Available	8,280
						56 Not Available	1,080
						Total of Vr no 19 - EST:	1,11,307
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,399
						03 Not Available	32,436
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 20 - EST:	1,57,375
						Total of ALLAHABAD (22):	**2,68,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 10 - EST:	74,167
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 9 - EST:	84,414
						Total of AMBEDKAR NAGAR (74):	**1,58,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	5,250
						Total of Vr no 22 - EST:	2,03,331
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,28,300
						03 Not Available	21,811
						55 Not Available	3,520
						Total of Vr no 23 - EST:	1,53,631
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	5,250
						56 Not Available	760
						Total of Vr no 4 - EST:	2,04,091
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,28,300
						03 Not Available	21,811
						55 Not Available	3,520
						56 Not Available	640
						Total of Vr no 5 - EST:	1,54,271
						Total of AZAMGARH (34):	**7,15,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	1 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 1 - MIS:	35,419
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,500
						03 Not Available	32,470
						Total of Vr no 12 - EST:	1,42,970
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	1,200
						Total of Vr no 13 - EST:	99,246
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,500
						03 Not Available	32,470
						56 Not Available	400
						Total of Vr no 6 - EST:	1,43,370
	7 - EST	First	Voted	Missing vchr	223560200 03 01	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	1,200
						56 Not Available	260
						Total of Vr no 7 - EST:	99,506
						Total of BADAUN (13):	**5,20,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,28,830
						03 Not Available	76,923
						55 Not Available	6,570
						56 Not Available	820
						Total of Vr no 7 - EST:	2,13,143
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,28,830
						03 Not Available	76,923
						55 Not Available	6,570
						Total of Vr no 9 - EST:	2,12,323
						Total of BAGPAT (83):	**4,25,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	87,000
						03 Not Available	24,480
						55 Not Available	4,480
						Total of Vr no 22 - EST:	1,15,960
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 23 - EST:	38,208
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	86,400
						03 Not Available	14,688
						55 Not Available	3,130
						Total of Vr no 24 - EST:	1,04,218
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	87,000
						03 Not Available	24,480
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 7 - EST:	1,16,360
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	86,400
						03 Not Available	14,688
						55 Not Available	3,130
						56 Not Available	320
						Total of Vr no 8 - EST:	1,04,538
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 9 - EST:	38,368
						Total of BALLIA (31):	**5,17,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,72,590
						03 Not Available	29,340
						06 Not Available	11,270
						55 Not Available	6,470
						56 Not Available	720
						Total of Vr no 8 - EST:	2,20,390
						Total of BALRAMPUR (79):	**2,20,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	18 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,400
						03 Not Available	6,868
						56 Not Available	160
						Total of Vr no 18 - EST:	47,428
	19 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	68,800
						03 Not Available	11,696
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 19 - EST:	81,976
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	22,800
						03 Not Available	3,876
						06 Not Available	600
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 20 - EST:	28,476
						Total of BANDA (26):	**1,57,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,38,550
						03 Not Available	32,447
						55 Not Available	5,490
						56 Not Available	690
						Total of Vr no 11 - EST:	1,77,177
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 12 - EST:	1,00,696
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,38,550
						03 Not Available	32,447
						55 Not Available	5,490
						Total of Vr no 24 - EST:	1,76,487
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	1,160
						Total of Vr no 25 - EST:	1,00,376
						Total of BARABANKY (54):	**5,54,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	61,430
						03 Not Available	28,519
						55 Not Available	3,560
						56 Not Available	500
						Total of Vr no 12 - EST:	94,009
						Total of BULANDSHAHAR (05):	**94,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	36,302
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 14 - EST:	36,142
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,11,800
						03 Not Available	19,006
						55 Not Available	3,560
						Total of Vr no 15 - EST:	1,34,366
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,11,800
						03 Not Available	19,006
						55 Not Available	3,560
						56 Not Available	480
						Total of Vr no 2 - EST:	1,34,846
						Total of CHANDAULI (77):	**3,41,656**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 8 - EST:	41,100
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 9 - EST:	48,928
						Total of CHATRAPATI S M NAGAR (89):	**90,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,14,100
						03 Not Available	19,397
						55 Not Available	1,660
						56 Not Available	480
						Total of Vr no 10 - EST:	1,35,637
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,06,400
						03 Not Available	30,685
						56 Not Available	400
						Total of Vr no 11 - EST:	1,37,485
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,14,100
						03 Not Available	19,397
						55 Not Available	1,660
						Total of Vr no 15 - EST:	1,35,157
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,06,400
						03 Not Available	30,685
						Total of Vr no 16 - EST:	1,37,085
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 8 - MIS:	17,710
						Total of CHITRAKOOT (87):	**5,63,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,60,140
						03 Not Available	36,397
						55 Not Available	2,970
						56 Not Available	690
						Total of Vr no 13 - EST:	2,00,197
						Total of DEORIA (35):	**2,00,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	4,020
						56 Not Available	480
						Total of Vr no 7 - EST:	1,32,732
						Total of ETAH (10):	**1,32,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 10 - EST:	48,822
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,619
						Total of Vr no 7 - MIS:	17,619
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	3,480
						56 Not Available	480
						Total of Vr no 9 - EST:	1,03,527
						Total of ETAWAH (19):	**1,69,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,450
						03 Not Available	32,453
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 1 - EST:	1,50,213
	10 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	37,400
						Total of Vr no 10 - MIS:	37,400
	11 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	10,000
						Total of Vr no 11 - MIS:	10,000
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						56 Not Available	160
						Total of Vr no 2 - EST:	49,066
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,49,950
						03 Not Available	34,385
						06 Not Available	40
						55 Not Available	3,320
						56 Not Available	640
						Total of Vr no 3 - EST:	1,88,335
	3 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	26,006
						Total of Vr no 3 - MIS:	26,006
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,450
						03 Not Available	32,453
						55 Not Available	6,910
						Total of Vr no 32 - EST:	1,49,813
	33 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						Total of Vr no 33 - EST:	48,906
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,49,950
						03 Not Available	34,385
						55 Not Available	3,320
						Total of Vr no 34 - EST:	1,87,655
						Total of FAIZABAD (49):	**8,47,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	96,503
						03 Not Available	27,711
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	1,29,094
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,58,642
						03 Not Available	27,574
						55 Not Available	2,940
						56 Not Available	740
						Total of Vr no 2 - EST:	1,89,896
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	96,503
						03 Not Available	27,711
						55 Not Available	4,480
						Total of Vr no 41 - EST:	1,28,694
	42 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,58,642
						03 Not Available	27,574
						55 Not Available	2,940
						Total of Vr no 42 - EST:	1,89,156
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	8,852
						03 Not Available	1,505
						Total of Vr no 43 - EST:	10,357
						Total of FATEHPUR (21):	**6,47,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,17,100
						03 Not Available	19,907
						55 Not Available	9,220
						56 Not Available	480
						Total of Vr no 12 - EST:	1,46,707
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						56 Not Available	160
						Total of Vr no 13 - EST:	34,772
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	37,390
						03 Not Available	51,480
						55 Not Available	6,300
						56 Not Available	400
						Total of Vr no 14 - EST:	95,570
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,17,100
						03 Not Available	19,907
						55 Not Available	9,220
						Total of Vr no 16 - EST:	1,46,227
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	37,390
						03 Not Available	51,480
						55 Not Available	6,300
						Total of Vr no 17 - EST:	95,170
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						Total of Vr no 18 - EST:	34,612
						Total of FIROZABAD (68):	**5,53,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	1 - GIA	Second	Voted	No Objection	207500104 04 00	20 Not Available	3,59,800
						Total of Vr no 1 - GIA:	3,59,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	6,920
						56 Not Available	1,120
						Total of Vr no 13 - EST:	1,42,590
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	6,920
						Total of Vr no 16 - EST:	1,41,470
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	6,980
						Total of Vr no 17 - EST:	98,474
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	40
						55 Not Available	6,980
						56 Not Available	1,200
						Total of Vr no 7 - EST:	99,714
						Total of GAUTAM BUDHA NAGAR (76):	**8,42,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	11,220
						56 Not Available	1,200
						Total of Vr no 1 - EST:	1,99,971
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,60,300
						03 Not Available	27,251
						55 Not Available	11,220
						Total of Vr no 18 - EST:	1,98,771
						Total of GHAZIABAD (59):	**3,98,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	140
						55 Not Available	1,470
						56 Not Available	320
						Total of Vr no 12 - EST:	82,192
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,22,005
						03 Not Available	16,242
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 13 - EST:	1,45,557
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	1,470
						56 Not Available	320
						Total of Vr no 14 - EST:	68,012
						Total of GONDA (50):	2,95,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,05,000
						03 Not Available	17,850
						06 Not Available	40
						55 Not Available	5,880
						56 Not Available	720
						Total of Vr no 1 - EST:	1,29,490
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						56 Not Available	600
						Total of Vr no 2 - EST:	97,080
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,05,000
						03 Not Available	17,850
						06 Not Available	40
						55 Not Available	5,880
						Total of Vr no 57 - EST:	1,28,770
	58 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						Total of Vr no 58 - EST:	96,480
						Total of GORAKHPUR (32):	**4,51,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,08,860
						03 Not Available	61,255
						55 Not Available	4,810
						56 Not Available	720
						Total of Vr no 5 - EST:	1,75,645
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	300
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 6 - EST:	40,891
						Total of HAMIRPUR (25):	**2,16,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	95,700
						03 Not Available	16,269
						55 Not Available	1,160
						56 Not Available	480
						Total of Vr no 15 - EST:	1,13,609
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,000
						03 Not Available	5,950
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 16 - EST:	42,270
						Total of HARDOI (47):	**1,55,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	97,400
						03 Not Available	16,558
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 11 - EST:	1,17,598
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,400
						03 Not Available	24,956
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 12 - EST:	1,20,666
						Total of HATHRAS (78):	**2,38,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,02,300
						03 Not Available	17,391
						55 Not Available	2,320
						56 Not Available	480
						Total of Vr no 6 - EST:	1,22,491
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,900
						03 Not Available	11,883
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 7 - EST:	84,423
						Total of JALAUN (24):	**2,06,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	43,823
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	3,130
						56 Not Available	480
						Total of Vr no 2 - EST:	1,37,926
						Total of JAUNPUR (29):	**1,81,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,35,600
						03 Not Available	23,052
						55 Not Available	5,260
						56 Not Available	640
						Total of Vr no 1 - EST:	1,64,552
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,35,600
						03 Not Available	23,052
						55 Not Available	5,260
						Total of Vr no 13 - EST:	1,63,912
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,00,850
						03 Not Available	34,289
						06 Not Available	22,280
						Total of Vr no 14 - EST:	1,57,419
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,00,850
						03 Not Available	34,289
						06 Not Available	15,000
						55 Not Available	7,280
						56 Not Available	600
						Total of Vr no 2 - EST:	1,58,019
						Total of KANPUR DEHAT (62):	**6,43,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	3,11,850
						03 Not Available	61,908
						06 Not Available	40
						55 Not Available	25,560
						56 Not Available	4,010
						Total of Vr no 7 - EST:	4,03,368
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	99,440
						03 Not Available	28,691
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 8 - EST:	1,37,991
						Total of KANPUR NAGAR (20):	**5,41,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 1 - MIS:	17,710
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	2,320
						56 Not Available	320
						Total of Vr no 6 - EST:	68,277
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	2,320
						Total of Vr no 9 - EST:	67,957
						Total of KANSHIRAM NAGAR (88):	**1,53,944**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,090
						03 Not Available	11,745
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 6 - EST:	83,785
						Total of KAUSHAMBI (82):	**83,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	41,427
						03 Not Available	16,490
						56 Not Available	260
						Total of Vr no 12 - EST:	58,177
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	22,800
						03 Not Available	3,876
						56 Not Available	100
						Total of Vr no 13 - EST:	26,776
						Total of KHERI (48):	**84,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,600
						03 Not Available	11,832
						55 Not Available	2,360
						Total of Vr no 14 - EST:	83,792
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,600
						03 Not Available	11,832
						55 Not Available	2,360
						56 Not Available	320
						Total of Vr no 9 - EST:	84,112
						Total of LALITPUR (58):	**1,67,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	3 - GIA	Second	Voted	No Objection	207500104 04 00	20 Not Available	8,26,800
						Total of Vr no 3 - GIA:	8,26,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	29 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	3,774
						Total of Vr no 29 - MIS:	3,774
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,800
						56 Not Available	960
						Total of Vr no 3 - EST:	66,600
	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	6,011
						Total of Vr no 30 - MIS:	6,011
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	2,16,900
						03 Not Available	36,873
						06 Not Available	40
						55 Not Available	11,940
						56 Not Available	2,880
						Total of Vr no 4 - EST:	2,68,633
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,317
						55 Not Available	900
						56 Not Available	170
						Total of Vr no 5 - EST:	16,437
	66 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,22,950
						03 Not Available	46,795
						06 Not Available	40
						55 Not Available	13,020
						Total of Vr no 66 - EST:	2,82,805
	67 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,800
						Total of Vr no 67 - EST:	65,640
						Total of LUCKNOW (43):	**15,36,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	192 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	13,349
						Total of Vr no 192 - MIS:	13,349
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,99,709
						03 Not Available	62,801
						55 Not Available	22,780
						56 Not Available	1,800
						Total of Vr no 20 - EST:	2,87,090
	21 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	9,38,150
						03 Not Available	1,68,379
						06 Not Available	280
						55 Not Available	80,000
						56 Not Available	12,650
						Total of Vr no 21 - EST:	11,99,459
	22 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	9,920
						56 Not Available	1,680
						Total of Vr no 22 - EST:	1,29,653
	64 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	9,920
						Total of Vr no 64 - EST:	1,27,973
	65 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	9,39,750
						03 Not Available	1,68,651
						06 Not Available	280
						55 Not Available	80,400
						Total of Vr no 65 - EST:	11,89,081
	66 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,99,709
						03 Not Available	62,801
						55 Not Available	22,780
						Total of Vr no 66 - EST:	2,85,290

Sub Head	03	Not Available	Detail Head	02	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	177 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	5,37,965
						Total of Vr no 177 - GIA:	5,37,965
	193 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	5,19,123
						Total of Vr no 193 - GIA:	5,19,123
	194 - GIA	Second	Voted	No Objection	223560200 03 02	31 Not Available	90,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	194 - GIA					Total of Vr no 194 - GIA:	90,046
						Total of LUCKNOW-2 (60):	43,79,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	23 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 23 - EST:	15,972
	24 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	45,700
						03 Not Available	7,769
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 24 - EST:	54,789
						Total of MAHARAJGANJ (70):	70,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	21,100
						03 Not Available	3,587
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 10 - EST:	26,007
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,10,509
						03 Not Available	52,380
						55 Not Available	8,570
						Total of Vr no 12 - EST:	2,71,459
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	21,100
						03 Not Available	3,587
						55 Not Available	1,160
						Total of Vr no 13 - EST:	25,847
	2 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	6,262
						Total of Vr no 2 - MIS:	6,262
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	2,04,109
						03 Not Available	51,292
						55 Not Available	8,070
						56 Not Available	880
						Total of Vr no 9 - EST:	2,64,351
						Total of MAHOBA (71):	**5,93,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,25,757
						03 Not Available	35,547
						55 Not Available	9,769
						56 Not Available	565
						Total of Vr no 10 - EST:	1,71,638
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	3,560
						56 Not Available	480
						Total of Vr no 9 - EST:	1,32,272
						Total of MAINPURI (09):	**3,03,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	15 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,46,388
						03 Not Available	9,922
						55 Not Available	8,010
						56 Not Available	500
						Total of Vr no 15 - EST:	1,64,820
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	64,000
						03 Not Available	10,880
						55 Not Available	3,460
						56 Not Available	420
						Total of Vr no 16 - EST:	78,760
	17 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	4,700
						56 Not Available	580
						Total of Vr no 17 - EST:	1,02,507
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,46,388
						03 Not Available	9,922
						55 Not Available	8,010
						Total of Vr no 39 - EST:	1,64,320
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	64,000
						03 Not Available	10,880
						55 Not Available	3,460
						Total of Vr no 40 - EST:	78,340
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	4,700
						Total of Vr no 41 - EST:	1,01,927
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,420
						Total of Vr no 5 - MIS:	35,420
						Total of MATHURA (07):	**7,26,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	3,730
						56 Not Available	420
						Total of Vr no 14 - EST:	1,01,377
	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,226
						Total of Vr no 15 - MIS:	2,226
						Total of MAU (66):	**1,03,603**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	19 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,07,983
						03 Not Available	31,614
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 19 - EST:	1,54,137
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	4,720
						56 Not Available	720
						Total of Vr no 20 - EST:	76,927
	21 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,20,300
						03 Not Available	20,451
						55 Not Available	9,620
						56 Not Available	1,080
						Total of Vr no 21 - EST:	1,51,451
						Total of MEERUT (04):	**3,82,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	15 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 15 - EST:	38,368
	16 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	83,150
						03 Not Available	23,029
						06 Not Available	40
						55 Not Available	3,580
						56 Not Available	370
						Total of Vr no 16 - EST:	1,10,169
	17 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,373
						03 Not Available	32,427
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 17 - EST:	1,50,110
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,373
						03 Not Available	32,427
						55 Not Available	6,910
						Total of Vr no 27 - EST:	1,49,710
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	1,470
						Total of Vr no 28 - EST:	38,208
	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,150
						03 Not Available	23,029
						06 Not Available	40
						55 Not Available	3,580
						Total of Vr no 29 - EST:	1,09,799
						Total of MIRZAPUR (28):	**5,96,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 13 - MIS:	17,710
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	62,600
						03 Not Available	10,642
						06 Not Available	20
						55 Not Available	5,340
						Total of Vr no 20 - EST:	78,602
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,320
						Total of Vr no 21 - EST:	49,822
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,12,609
						03 Not Available	33,187
						55 Not Available	13,820
						Total of Vr no 22 - EST:	1,59,616
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	8,954
						55 Not Available	1,080
						Total of Vr no 23 - EST:	16,084
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	62,600
						03 Not Available	10,642
						06 Not Available	20
						55 Not Available	5,340
						56 Not Available	480
						Total of Vr no 6 - EST:	79,082
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,320
						56 Not Available	240
						Total of Vr no 7 - EST:	50,062
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	8,954
						55 Not Available	1,080
						56 Not Available	80
						Total of Vr no 8 - EST:	16,164
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,12,609
						03 Not Available	33,187
						55 Not Available	13,820
						56 Not Available	600
						Total of Vr no 9 - EST:	1,60,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	6,27,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	38,300
						03 Not Available	6,511
						55 Not Available	1,160
						Total of Vr no 10 - EST:	45,971
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	3,320
						Total of Vr no 11 - EST:	1,40,561
	3 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 3 - MIS:	17,710
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	38,300
						03 Not Available	6,511
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 8 - EST:	46,131
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	3,320
						56 Not Available	480
						Total of Vr no 9 - EST:	1,41,041
						Total of MUZAFFARNAGAR (03):	**3,91,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	980
						56 Not Available	160
						Total of Vr no 4 - EST:	36,825
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,39,500
						03 Not Available	23,715
						55 Not Available	3,920
						56 Not Available	640
						Total of Vr no 5 - EST:	1,67,775
						Total of PADRAUNA (73):	**2,04,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 16 - EST:	62,617
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,87,840
						03 Not Available	43,551
						55 Not Available	7,970
						56 Not Available	800
						Total of Vr no 17 - EST:	2,40,161
						Total of PRATAPGARH (53):	**3,02,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	87	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,81,900
						03 Not Available	30,923
						55 Not Available	7,460
						56 Not Available	800
						Total of Vr no 1 - EST:	2,21,083
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	75,950
						03 Not Available	25,823
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,06,253
						Total of RAIBAREILLY (45):	**3,27,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	6,960
						56 Not Available	640
						Total of Vr no 1 - EST:	1,61,689
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	6,960
						Total of Vr no 10 - EST:	1,61,049
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 11 - EST:	1,31,508
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 14 - MIS:	17,710
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,12,400
						03 Not Available	19,108
						56 Not Available	400
						Total of Vr no 2 - EST:	1,31,908
						Total of SAHARANPUR (02):	**6,03,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 2 - EST:	81,691
						Total of SANT KABIR NAGAR (80):	**81,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	56,740
						03 Not Available	44,103
						55 Not Available	2,170
						56 Not Available	260
						Total of Vr no 1 - EST:	1,03,273
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,04,150
						03 Not Available	30,311
						56 Not Available	400
						Total of Vr no 2 - EST:	1,34,861
						Total of SANT RAVIDAS NAGAR (72):	**2,38,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						56 Not Available	600
						Total of Vr no 13 - EST:	1,14,693
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	2,19,800
						03 Not Available	37,366
						55 Not Available	6,150
						Total of Vr no 21 - EST:	2,63,316
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	29,650
						03 Not Available	8,381
						55 Not Available	2,303
						56 Not Available	200
						Total of Vr no 22 - EST:	40,534
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	3,140
						03 Not Available	220
						56 Not Available	8
						Total of Vr no 23 - EST:	3,368
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						Total of Vr no 24 - EST:	1,14,093
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	2,19,800
						03 Not Available	37,366
						55 Not Available	6,150
						56 Not Available	960
						Total of Vr no 5 - EST:	2,64,276
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 6 - EST:	15,972
						Total of SHAHJAHANPUR (15):	**8,16,252**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,53,700
						03 Not Available	26,129
						06 Not Available	80
						55 Not Available	5,127
						Total of Vr no 15 - EST:	1,85,036
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,53,700
						03 Not Available	26,129
						06 Not Available	80
						55 Not Available	5,127
						56 Not Available	720
						Total of Vr no 4 - EST:	1,85,756
						Total of SIDDHARTH NAGAR (67):	**3,70,792**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	48,300
						03 Not Available	8,211
						55 Not Available	1,200
						56 Not Available	260
						Total of Vr no 16 - EST:	57,971
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	40
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 17 - EST:	87,537
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	40
						55 Not Available	2,820
						Total of Vr no 18 - EST:	87,217
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	48,300
						03 Not Available	8,211
						55 Not Available	1,200
						Total of Vr no 19 - EST:	57,711
						Total of SITAPUR (46):	**2,90,436**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 37 - EST:	41,761
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 38 - EST:	27,528
						Total of SONBHADRA (69):	**69,289**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,600
						03 Not Available	7,072
						56 Not Available	160
						Total of Vr no 19 - EST:	48,832
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	9,650
						03 Not Available	15,826
						56 Not Available	80
						Total of Vr no 20 - EST:	25,556
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 21 - EST:	39,461
						Total of SRAVASTI (85):	**1,13,849**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	4,980
						56 Not Available	480
						Total of Vr no 5 - EST:	1,31,586
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,200
						56 Not Available	260
						Total of Vr no 6 - EST:	53,993
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	95,500
						03 Not Available	32,470
						06 Not Available	15,000
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 7 - EST:	1,50,280
						Total of SULTANPUR (52):	**3,35,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,886
						Total of Vr no 10 - MIS:	1,886
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,76,700
						03 Not Available	30,039
						55 Not Available	7,420
						56 Not Available	800
						Total of Vr no 17 - EST:	2,14,959
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	78,970
						03 Not Available	70,123
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 18 - EST:	1,54,463
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,76,700
						03 Not Available	30,039
						55 Not Available	7,420
						Total of Vr no 19 - EST:	2,14,159
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	78,970
						03 Not Available	70,123
						55 Not Available	4,810
						Total of Vr no 20 - EST:	1,53,903
						Total of UNNAO (44):	**7,39,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 87 Not Available

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	99,330
						03 Not Available	28,672
						55 Not Available	8,960
						56 Not Available	720
						Total of Vr no 1 - EST:	1,37,682
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	3,09,150
						03 Not Available	61,449
						55 Not Available	25,360
						56 Not Available	2,880
						Total of Vr no 2 - EST:	3,98,839
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,330
						03 Not Available	28,672
						55 Not Available	8,960
						Total of Vr no 31 - EST:	1,36,962
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	3,09,150
						03 Not Available	61,449
						55 Not Available	25,360
						Total of Vr no 32 - EST:	3,95,959
						Total of VARANASI (27):	**10,69,442**
						Grand Total:	**2,74,62,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	GAUTAM BUDHA NAGAR (76)	0		3,59,800		3,59,800	0	
	LUCKNOW (43)	0		8,26,800		8,26,800	0	
	Total of Mj Hd 2075:	**0**	**0**	**11,86,600**	**0**	**11,86,600**	**0**	
2235	AGRA (08)	3,44,715		0		3,44,715	0	
	ALLAHABAD (22)	0		2,68,682		2,68,682	0	
	AMBEDKAR NAGAR (74)	0		1,58,581		1,58,581	0	
	AZAMGARH (34)	3,58,362		3,56,962		7,15,324	0	
	BADAUN (13)	2,42,876		2,77,635		5,20,511	99,506	Missing vchr
	BAGPAT (83)	0		4,25,466		4,25,466	0	
	BALLIA (31)	2,59,266		2,58,386		5,17,652	0	
	BALRAMPUR (79)	0		2,20,390		2,20,390	0	
	BANDA (26)	1,57,880		0		1,57,880	0	
	BARABANKY (54)	2,77,873		2,76,863		5,54,736	0	
	BULANDSHAHAR (05)	0		94,009		94,009	0	
	CHANDAULI (77)	1,71,148		1,70,508		3,41,656	0	
	CHATRAPATI S M NAGAR (89)	41,100		48,928		90,028	0	
	CHITRAKOOT (87)	2,73,122		2,89,952		5,63,074	0	
	DEORIA (35)	2,00,197		0		2,00,197	0	
	ETAH (10)	1,32,732		0		1,32,732	0	
	ETAWAH (19)	1,52,349		17,619		1,69,968	0	
	FAIZABAD (49)	3,87,614		4,59,780		8,47,394	0	
	FATEHPUR (21)	3,18,990		3,28,207		6,47,197	0	
	FIROZABAD (68)	0		5,53,058		5,53,058	0	
	GAUTAM BUDHA NAGAR (76)	99,714		3,82,534		4,82,248	0	
	GHAZIABAD (59)	1,99,971		1,98,771		3,98,742	0	
	GONDA (50)	2,95,761		0		2,95,761	0	
	GORAKHPUR (32)	2,26,570		2,25,250		4,51,820	0	
	HAMIRPUR (25)	2,16,536		0		2,16,536	0	
	HARDOI (47)	0		1,55,879		1,55,879	0	
	HATHRAS (78)	0		2,38,264		2,38,264	0	
	JALAUN (24)	0		2,06,914		2,06,914	0	
	JAUNPUR (29)	1,81,749		0		1,81,749	0	
	KANPUR DEHAT (62)	3,22,571		3,21,331		6,43,902	0	
	KANPUR NAGAR (20)	5,41,359		0		5,41,359	0	
	KANSHIRAM NAGAR (88)	68,277		85,667		1,53,944	0	
	KAUSHAMBI (82)	83,785		0		83,785	0	
	KHERI (48)	84,953		0		84,953	0	
	LALITPUR (58)	84,112		83,792		1,67,904	0	
	LUCKNOW (43)	3,51,670		3,58,230		7,09,900	0	
	LUCKNOW-2 (60)	16,16,202		27,62,827		43,79,029	0	
	MAHARAJGANJ (70)	70,761		0		70,761	0	
	MAHOBA (71)	2,90,358		3,03,568		5,93,926	0	
	MAINPURI (09)	0		3,03,910		3,03,910	0	
	MATHURA (07)	3,46,087		3,80,007		7,26,094	0	
	MAU (66)	0		1,03,603		1,03,603	0	
	MEERUT (04)	3,82,515		0		3,82,515	0	
	MIRZAPUR (28)	2,98,647		2,97,717		5,96,364	0	
	MORADABAD (14)	3,05,524		3,21,834		6,27,358	0	
	MUZAFFARNAGAR (03)	0		3,91,414		3,91,414	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	PADRAUNA (73)	0		2,04,600		2,04,600	0	
	PRATAPGARH (53)	0		3,02,778		3,02,778	0	
	RAIBAREILLY (45)	3,27,336		0		3,27,336	0	
	SAHARANPUR (02)	2,93,597		3,10,267		6,03,864	0	
	SANT KABIR NAGAR (80)	81,691		0		81,691	0	
	SANT RAVIDAS NAGAR (72)	2,38,134		0		2,38,134	0	
	SHAHJAHANPUR (15)	2,80,248		5,36,004		8,16,252	0	
	SIDDHARTH NAGAR (67)	1,85,756		1,85,036		3,70,792	0	
	SITAPUR (46)	0		2,90,436		2,90,436	0	
	SONBHADRA (69)	0		69,289		69,289	0	
	SRAVASTI (85)	0		1,13,849		1,13,849	0	
	SULTANPUR (52)	3,35,859		0		3,35,859	0	
	UNNAO (44)	0		7,39,370		7,39,370	0	
	VARANASI (27)	5,36,521		5,32,921		10,69,442	0	
	Total of Mj Hd 2235:	**1,16,64,488**	**0**	**1,46,11,088**	**0**	**2,62,75,576**	**99,506**	
	Grand Total:	**1,16,64,488**	**0**	**1,57,97,688**	**0**	**2,74,62,176**	**99,506**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,49,800
						03 Not Available	1,10,466
						06 Not Available	23,332
						55 Not Available	56,940
						56 Not Available	6,480
						Total of Vr no 1 - EST:	8,47,018
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,08,70,600
						03 Not Available	18,48,206
						06 Not Available	4,680
						55 Not Available	9,50,460
						56 Not Available	1,08,840
						Total of Vr no 2 - EST:	1,37,82,786
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,66,800
						03 Not Available	45,356
						06 Not Available	13,504
						55 Not Available	17,880
						56 Not Available	3,060
						Total of Vr no 3 - EST:	3,46,600
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	71,02,640
						03 Not Available	12,07,051
						06 Not Available	220
						55 Not Available	6,74,720
						56 Not Available	82,680
						Total of Vr no 4 - EST:	90,67,311

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	5 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	11,600
						56 Not Available	1,560
						Total of Vr no 5 - EST:	1,38,584
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	6,82,000
						03 Not Available	1,15,940
						06 Not Available	4,000
						55 Not Available	56,660
						56 Not Available	5,760
						Total of Vr no 6 - EST:	8,64,360
						Total of AGRA (08):	**2,50,46,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,13,100
						03 Not Available	70,227
						06 Not Available	14,850
						55 Not Available	32,400
						56 Not Available	3,000
						Total of Vr no 4 - EST:	5,33,577
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,49,100
						03 Not Available	59,347
						06 Not Available	18,150
						55 Not Available	24,300
						56 Not Available	2,640
						Total of Vr no 5 - EST:	4,53,537
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,08,361
						03 Not Available	9,36,421
						06 Not Available	2,140
						55 Not Available	5,03,960
						56 Not Available	37,200
						Total of Vr no 6 - EST:	69,88,082
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	35,84,500
						03 Not Available	6,09,365
						06 Not Available	80
						55 Not Available	3,53,900
						56 Not Available	31,640
						Total of Vr no 7 - EST:	45,79,485

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001736	3 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	67,210
						03 Not Available	1,10,224
						06 Not Available	24,149
						56 Not Available	300
						Total of Vr no 3 - EST:	2,01,883

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	2,61,900
						03 Not Available	44,523
						06 Not Available	80
						55 Not Available	21,840
						56 Not Available	1,680
						Total of Vr no 1 - EST:	3,30,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	5,740
						56 Not Available	480
						Total of Vr no 2 - EST:	70,921
						Total of ALIGARH (06):	**1,31,57,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	75,70,935
						03 Not Available	12,87,076
						06 Not Available	3,120
						55 Not Available	6,51,410
						56 Not Available	90,160
						Total of Vr no 1 - EST:	96,02,701
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	30,220
						Total of Vr no 1 - MIS:	30,220
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	77,04,153
						03 Not Available	13,10,216
						06 Not Available	3,110
						55 Not Available	6,59,091
						Total of Vr no 10 - EST:	96,76,570
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	90,100
						03 Not Available	15,317
						06 Not Available	4,950
						55 Not Available	7,740
						Total of Vr no 11 - EST:	1,18,107
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,42,500
						03 Not Available	1,26,225
						06 Not Available	28,050
						55 Not Available	61,860
						Total of Vr no 12 - EST:	9,58,635
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,961
						03 Not Available	3,393
						55 Not Available	2,357
						56 Not Available	226
						Total of Vr no 13 - EST:	25,937
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	11,550
						03 Not Available	1,964
						55 Not Available	1,200
						Total of Vr no 14 - EST:	14,714
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	22,065
						03 Not Available	3,751
						55 Not Available	2,129
						56 Not Available	232
						Total of Vr no 15 - EST:	28,177
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,16,75,325
						03 Not Available	19,84,155
						06 Not Available	10,760
						55 Not Available	7,48,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	2 - EST	First	Voted	No Objection	204000800 03 00	56 Not Available	1,12,980
						Total of Vr no 2 - EST:	1,45,31,480
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	40,087
						Total of Vr no 2 - MIS:	40,087
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,43,860
						03 Not Available	1,26,225
						06 Not Available	28,050
						55 Not Available	61,860
						56 Not Available	7,020
						Total of Vr no 3 - EST:	9,67,015
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	90,340
						03 Not Available	15,317
						06 Not Available	4,950
						55 Not Available	7,740
						56 Not Available	1,080
						Total of Vr no 4 - EST:	1,19,427
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,550
						03 Not Available	1,964
						55 Not Available	1,200
						56 Not Available	180
						Total of Vr no 5 - EST:	14,894
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,16,94,300
						03 Not Available	19,88,031
						06 Not Available	10,790
						55 Not Available	7,49,254
						Total of Vr no 9 - EST:	1,44,42,375

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003014	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	65,830
						03 Not Available	1,07,961
						06 Not Available	24,149
						55 Not Available	9,200
						56 Not Available	360
						Total of Vr no 6 - EST:	2,07,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	6,61,800
						03 Not Available	1,12,506
						06 Not Available	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME ALLAHABAD-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	7 - EST	Second	Voted	No Objection	204000800 04 00	55 Not Available	61,540
						56 Not Available	5,580
						Total of Vr no 7 - EST:	8,45,426
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	7,200
						56 Not Available	1,080
						Total of Vr no 8 - EST:	86,904
						Total of ALLAHABAD-2 (64):	5,17,10,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,21,900
						03 Not Available	1,22,723
						06 Not Available	280
						55 Not Available	26,670
						56 Not Available	3,240
						Total of Vr no 1 - EST:	8,74,813
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,51,400
						03 Not Available	42,738
						06 Not Available	60
						55 Not Available	12,720
						56 Not Available	1,600
						Total of Vr no 2 - EST:	3,08,518
						Total of AMBEDKAR NAGAR (74):	**11,83,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,84,800
						03 Not Available	99,416
						55 Not Available	28,030
						56 Not Available	2,720
						Total of Vr no 1 - EST:	7,14,966
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,41,300
						03 Not Available	75,021
						55 Not Available	22,540
						56 Not Available	2,640
						Total of Vr no 2 - EST:	5,41,501
						Total of AURAIYA (81):	**12,56,467**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,11,780
						03 Not Available	2,20,507
						55 Not Available	61,630
						56 Not Available	7,240
						Total of Vr no 1 - EST:	16,01,157
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	17,997
						Total of Vr no 1 - MIS:	17,997
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	26,73,327
						03 Not Available	4,53,917
						06 Not Available	780
						55 Not Available	1,20,780
						56 Not Available	12,820
						Total of Vr no 2 - EST:	32,61,624
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,36,500
						03 Not Available	2,24,791
						55 Not Available	62,830
						Total of Vr no 3 - EST:	16,24,121
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	26,73,287
						03 Not Available	4,53,917
						06 Not Available	780
						55 Not Available	1,21,140
						Total of Vr no 4 - EST:	32,49,124
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	25,280
						03 Not Available	4,284
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	30,924
						Total of AZAMGARH (34):	**97,84,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,19,628
						03 Not Available	1,57,828
						06 Not Available	180
						55 Not Available	36,570
						56 Not Available	4,400
						Total of Vr no 1 - EST:	11,18,606
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,85,380
						03 Not Available	99,467
						06 Not Available	60
						55 Not Available	28,800
						56 Not Available	3,520
						Total of Vr no 2 - EST:	7,17,227
						Total of BADAUN (13):	**18,35,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,40,380
						03 Not Available	1,25,851
						06 Not Available	800
						55 Not Available	37,670
						56 Not Available	2,160
						Total of Vr no 1 - EST:	9,06,861
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,40,430
						03 Not Available	1,08,766
						06 Not Available	160
						55 Not Available	29,000
						56 Not Available	2,440
						Total of Vr no 2 - EST:	7,80,796
						Total of BAGPAT (83):	**16,87,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,38,080
						03 Not Available	1,42,409
						06 Not Available	280
						55 Not Available	37,580
						56 Not Available	4,020
						Total of Vr no 1 - EST:	10,22,369
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,07,300
						03 Not Available	1,71,224
						06 Not Available	200
						55 Not Available	44,890
						56 Not Available	4,240
						Total of Vr no 2 - EST:	12,27,854
						Total of BAHRAICH (51):	**22,50,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,15,820
						03 Not Available	2,23,635
						06 Not Available	1,460
						55 Not Available	53,490
						56 Not Available	6,800
						Total of Vr no 1 - EST:	16,01,205
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,97,145
						03 Not Available	1,35,467
						06 Not Available	140
						55 Not Available	38,730
						56 Not Available	4,668
						Total of Vr no 2 - EST:	9,76,150
						Total of BALLIA (31):	**25,77,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,80,500
						03 Not Available	64,685
						06 Not Available	160
						55 Not Available	17,180
						56 Not Available	1,840
						Total of Vr no 1 - EST:	4,64,365
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	6,830
						56 Not Available	800
						Total of Vr no 2 - EST:	1,61,719
						Total of BALRAMPUR (79):	**6,26,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,23,067
						03 Not Available	1,73,688
						06 Not Available	170
						55 Not Available	46,300
						56 Not Available	5,880
						Total of Vr no 1 - EST:	12,49,105
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,42,421
						03 Not Available	2,28,135
						06 Not Available	260
						55 Not Available	57,610
						56 Not Available	6,740
						Total of Vr no 2 - EST:	16,35,166
						Total of BANDA (26):	**28,84,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,94,400
						03 Not Available	1,69,048
						55 Not Available	47,220
						56 Not Available	5,860
						Total of Vr no 1 - EST:	12,16,528
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,66,103
						03 Not Available	1,98,560
						06 Not Available	176
						55 Not Available	53,120
						56 Not Available	5,560
						Total of Vr no 2 - EST:	14,23,519
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	11,65,975
						03 Not Available	1,98,560
						06 Not Available	176
						55 Not Available	53,120
						Total of Vr no 3 - EST:	14,17,831
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,92,900
						03 Not Available	1,69,048
						55 Not Available	47,220
						Total of Vr no 4 - EST:	12,09,168
						Total of BARABANKY (54):	**52,67,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	30,90,035
						03 Not Available	5,26,031
						06 Not Available	520
						55 Not Available	2,44,540
						56 Not Available	23,280
						Total of Vr no 1 - EST:	38,84,406
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	16,024
						Total of Vr no 1 - MIS:	16,024
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,40,800
						03 Not Available	2,27,834
						55 Not Available	1,21,140
						56 Not Available	8,160
						Total of Vr no 2 - EST:	16,97,934
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,06,126
						03 Not Available	1,88,190
						06 Not Available	14,364
						55 Not Available	82,020
						56 Not Available	7,680
						Total of Vr no 3 - EST:	13,98,380
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	17,39,580
						03 Not Available	2,89,051
						55 Not Available	1,50,660
						56 Not Available	10,680
						Total of Vr no 4 - EST:	21,89,971
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	19,17,562
						03 Not Available	3,25,951
						06 Not Available	80
						55 Not Available	1,86,480
						56 Not Available	16,240
						Total of Vr no 5 - EST:	24,46,313
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	28,68,980
						03 Not Available	4,87,492
						06 Not Available	15,552
						55 Not Available	2,68,160
						56 Not Available	23,680
						Total of Vr no 6 - EST:	36,63,864

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	66,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	7 - EST	Second	Voted	No Objection	204000800 04 00	03 Not Available	11,373
						55 Not Available	7,000
						56 Not Available	640
						Total of Vr no 7 - EST:	85,913
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	3,09,200
						03 Not Available	52,564
						06 Not Available	160
						55 Not Available	28,440
						56 Not Available	2,040
						Total of Vr no 8 - EST:	3,92,404
						Total of BAREILLY (11):	**1,57,75,209**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,80,200
						03 Not Available	1,83,464
						06 Not Available	200
						55 Not Available	38,350
						56 Not Available	4,960
						Total of Vr no 1 - EST:	13,07,174
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,28,480
						03 Not Available	89,828
						55 Not Available	12,880
						56 Not Available	3,200
						Total of Vr no 2 - EST:	6,34,388
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	47,539
						Total of BASTI (33):	19,89,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	17,150
						03 Not Available	2,916
						06 Not Available	20
						55 Not Available	735
						56 Not Available	80
						Total of Vr no 1 - EST:	20,901
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	34,65,860
						03 Not Available	5,88,965
						06 Not Available	1,420
						55 Not Available	1,38,240
						56 Not Available	16,160
						Total of Vr no 2 - EST:	42,10,645
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	19,56,020
						03 Not Available	3,31,993
						06 Not Available	920
						55 Not Available	90,960
						56 Not Available	10,960
						Total of Vr no 3 - EST:	23,90,853
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	17,150
						03 Not Available	2,916
						06 Not Available	755
						Total of Vr no 4 - EST:	20,821
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,56,020
						03 Not Available	3,31,993
						06 Not Available	920
						55 Not Available	90,960
						Total of Vr no 5 - EST:	23,79,893
						Total of BIJNORE (12):	**90,23,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	18,51,260
						03 Not Available	3,12,205
						06 Not Available	380
						55 Not Available	76,585
						56 Not Available	5,740
						Total of Vr no 1 - EST:	22,46,170
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	33,53,517
						03 Not Available	5,62,377
						06 Not Available	1,780
						55 Not Available	1,46,940
						56 Not Available	12,640
						Total of Vr no 2 - EST:	40,77,254
						Total of BULANDSHAHAR (05):	63,23,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	2 - EST	First	Voted	No Objection	204000800 03 00	57.	60
						Total of Vr no 2 - EST:	60

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	12,00,730
						03 Not Available	2,01,834
						55 Not Available	63,630
						56 Not Available	7,500
						Total of Vr no 2 - EST:	14,73,694

Sub Head	09	.	Detail Head	00	.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 09 00	01.	8,94,190
						03.	1,51,936
						06.	480
						55.	68,190
						56.	7,020
						57.	40
						Total of Vr no 1 - EST:	11,21,856
						Total of CHANDAULI (77):	**25,95,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,83,600
						03 Not Available	82,212
						06 Not Available	1,140
						55 Not Available	22,800
						56 Not Available	2,320
						Total of Vr no 1 - EST:	5,92,072
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	8,770
						56 Not Available	1,120
						Total of Vr no 2 - EST:	2,10,896
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,83,600
						03 Not Available	82,212
						06 Not Available	1,000
						55 Not Available	22,800
						Total of Vr no 3 - EST:	5,89,612
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,71,800
						03 Not Available	29,206
						55 Not Available	8,770
						Total of Vr no 4 - EST:	2,09,776
						Total of CHATRAPATI S M NAGAR (89):	**16,02,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,89,750
						03 Not Available	49,249
						06 Not Available	80
						55 Not Available	13,780
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,54,219
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,32,980
						03 Not Available	90,593
						06 Not Available	140
						55 Not Available	23,440
						56 Not Available	3,120
						Total of Vr no 2 - EST:	6,50,273
						Total of CHITRAKOOT (87):	10,04,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,83,600
						03 Not Available	1,67,195
						06 Not Available	420
						55 Not Available	41,570
						56 Not Available	4,360
						Total of Vr no 1 - EST:	11,97,145
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,05,780
						03 Not Available	1,36,969
						06 Not Available	300
						55 Not Available	40,220
						56 Not Available	4,580
						Total of Vr no 2 - EST:	9,87,849
						Total of DEORIA (35):	**21,84,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,02,900
						03 Not Available	68,493
						06 Not Available	20
						55 Not Available	17,840
						56 Not Available	1,680
						Total of Vr no 1 - EST:	4,90,933
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,01,100
						03 Not Available	1,02,187
						06 Not Available	400
						55 Not Available	30,990
						56 Not Available	3,520
						Total of Vr no 2 - EST:	7,38,197
						Total of ETAH (10):	**12,29,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	32,37,600
						03 Not Available	5,50,222
						55 Not Available	1,53,350
						56 Not Available	14,640
						Total of Vr no 1 - EST:	39,55,812
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	16,87,400
						03 Not Available	2,86,858
						06 Not Available	1,688
						55 Not Available	87,280
						56 Not Available	10,360
						Total of Vr no 2 - EST:	20,73,586
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,23,110
						03 Not Available	1,05,808
						06 Not Available	25,820
						55 Not Available	16,580
						56 Not Available	2,920
						Total of Vr no 3 - EST:	7,74,238
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,62,667
						03 Not Available	5,37,483
						55 Not Available	1,51,173
						Total of Vr no 4 - EST:	38,51,323
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	16,62,900
						03 Not Available	2,82,693
						06 Not Available	1,688
						55 Not Available	86,080
						Total of Vr no 5 - EST:	20,33,361
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,23,110
						03 Not Available	1,05,808
						06 Not Available	25,820
						55 Not Available	16,580
						Total of Vr no 6 - EST:	7,71,318
						Total of ETAWAH (19):	**1,34,59,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
49004752	1 - EST	First	Voted	No Objection	204000800	03 00	01 Not Available	26,63,600
							03 Not Available	4,53,407
							06 Not Available	21,296
							55 Not Available	1,24,590
							56 Not Available	12,100
							Total of Vr no 1 - EST:	32,74,993
	1 - MIS	Second	Voted	No Objection	204000800	03 00	08 Not Available	27,225
							Total of Vr no 1 - MIS:	27,225
	2 - EST	First	Voted	No Objection	204000800	03 00	01 Not Available	12,44,000
							03 Not Available	2,11,480
							06 Not Available	1,728
							55 Not Available	59,600
							56 Not Available	7,360
							Total of Vr no 2 - EST:	15,24,168
	3 - EST	First	Voted	No Objection	204000800	03 00	01 Not Available	21,76,780
							03 Not Available	3,70,039
							06 Not Available	1,360
							55 Not Available	98,660
							56 Not Available	9,280
							Total of Vr no 3 - EST:	26,56,119
	4 - EST	First	Voted	No Objection	204000800	03 00	01 Not Available	18,82,100
							03 Not Available	3,19,957
							06 Not Available	15,192
							55 Not Available	92,390
							56 Not Available	10,880
							Total of Vr no 4 - EST:	23,20,519
	6 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	26,64,900
							03 Not Available	4,53,628
							06 Not Available	21,296
							55 Not Available	1,24,590
							Total of Vr no 6 - EST:	32,64,414
	7 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	18,82,100
							03 Not Available	3,19,957
							06 Not Available	15,192
							55 Not Available	92,390
							Total of Vr no 7 - EST:	23,09,639
	8 - EST	Second	Voted	No Objection	204000800	03 00	01 Not Available	12,44,000
							03 Not Available	2,11,480
							06 Not Available	1,728
							55 Not Available	59,600
							Total of Vr no 8 - EST:	15,16,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	21,76,780
						03 Not Available	3,70,039
						06 Not Available	1,360
						55 Not Available	98,660
						Total of Vr no 9 - EST:	26,46,839

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	4,88,300
						03 Not Available	83,011
						06 Not Available	4,720
						55 Not Available	23,920
						56 Not Available	2,000
						Total of Vr no 5 - EST:	6,01,951
						Total of FAIZABAD (49):	**2,01,42,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,78,150
						03 Not Available	1,15,277
						55 Not Available	26,760
						56 Not Available	3,200
						Total of Vr no 1 - EST:	8,23,387
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,03,730
						03 Not Available	1,19,578
						06 Not Available	700
						55 Not Available	36,940
						56 Not Available	3,680
						Total of Vr no 2 - EST:	8,64,628
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,78,100
						03 Not Available	1,15,277
						55 Not Available	26,760
						Total of Vr no 3 - EST:	8,20,137
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,03,400
						03 Not Available	1,19,578
						55 Not Available	36,940
						Total of Vr no 4 - EST:	8,59,918
						Total of FATEHGARH (18):	**33,68,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,87,970
						03 Not Available	1,67,909
						06 Not Available	2,090
						55 Not Available	44,400
						56 Not Available	4,720
						Total of Vr no 1 - EST:	12,07,089
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,32,260
						03 Not Available	1,07,423
						06 Not Available	340
						55 Not Available	27,790
						56 Not Available	3,860
						Total of Vr no 2 - EST:	7,71,673
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,19,210
						03 Not Available	1,73,196
						06 Not Available	2,230
						55 Not Available	45,560
						Total of Vr no 3 - EST:	12,40,196
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,32,260
						03 Not Available	1,07,423
						06 Not Available	340
						55 Not Available	27,790
						Total of Vr no 4 - EST:	7,67,813
						Total of FATEHPUR (21):	**39,86,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	16,37,550
						03 Not Available	2,78,307
						06 Not Available	160
						55 Not Available	1,44,660
						56 Not Available	7,840
						Total of Vr no 1 - EST:	20,68,517
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,68,780
						03 Not Available	1,30,679
						06 Not Available	40
						55 Not Available	75,700
						56 Not Available	4,500
						Total of Vr no 2 - EST:	9,79,699
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	16,37,100
						03 Not Available	2,78,307
						55 Not Available	1,44,660
						Total of Vr no 3 - EST:	20,60,067
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,68,700
						03 Not Available	1,30,679
						55 Not Available	75,700
						Total of Vr no 4 - EST:	9,75,079
						Total of FIROZABAD (68):	**60,83,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	56,856
						Total of Vr no 1 - MIS:	56,856
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,62,500
						03 Not Available	93,500
						06 Not Available	20,856
						55 Not Available	27,560
						Total of Vr no 10 - EST:	7,04,416
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,98,800
						03 Not Available	50,796
						06 Not Available	5,064
						55 Not Available	30,120
						Total of Vr no 11 - EST:	3,84,780
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	61,78,400
						03 Not Available	10,50,311
						06 Not Available	13,228
						55 Not Available	5,24,590
						56 Not Available	91,600
	3 - EST	First	Voted	No Objection	204000800 03 00	Total of Vr no 2 - EST:	78,58,129
						01 Not Available	82,69,512
						03 Not Available	14,14,655
						06 Not Available	5,050
						55 Not Available	6,28,000
						56 Not Available	1,06,240
						Total of Vr no 3 - EST:	1,04,23,457
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,62,500
						03 Not Available	93,500
						06 Not Available	20,856
						55 Not Available	27,560
						56 Not Available	5,940
						Total of Vr no 4 - EST:	7,10,356
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,38,600
						03 Not Available	74,562
						06 Not Available	11,816
						55 Not Available	43,020
						56 Not Available	6,900
						Total of Vr no 5 - EST:	5,74,898
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	62,94,400
						03 Not Available	10,70,031
						06 Not Available	16,416
						55 Not Available	5,35,110
						Total of Vr no 9 - EST:	79,15,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	6 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						38 Not Available	16,941
						56 Not Available	450
						Total of Vr no 6 - EST:	1,70,872
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	7 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	5,25,500
						03 Not Available	89,335
						06 Not Available	120
						55 Not Available	48,460
						56 Not Available	5,800
						Total of Vr no 7 - EST:	6,69,215
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	92,700
						03 Not Available	15,759
						06 Not Available	40
						55 Not Available	9,520
						56 Not Available	1,920
						Total of Vr no 8 - EST:	1,19,939
						Total of GAUTAM BUDHA NAGAR (76):	**2,95,88,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,27,430
						03 Not Available	1,06,573
						06 Not Available	100
						55 Not Available	31,770
						56 Not Available	3,480
						Total of Vr no 1 - EST:	7,69,353
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,05,980
						03 Not Available	1,80,166
						06 Not Available	360
						55 Not Available	43,030
						56 Not Available	5,200
						Total of Vr no 2 - EST:	12,34,736
						Total of GAZIPUR (30):	**20,04,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	64,79,569
						03 Not Available	11,01,481
						06 Not Available	4,010
						55 Not Available	4,66,470
						56 Not Available	49,480
						Total of Vr no 1 - EST:	81,01,010
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	8,080
						Total of Vr no 11 - EST:	93,490
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,84,600
						03 Not Available	2,18,382
						06 Not Available	47,264
						55 Not Available	95,020
						Total of Vr no 12 - EST:	16,45,266
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,67,800
						03 Not Available	45,526
						06 Not Available	15,192
						55 Not Available	20,820
						Total of Vr no 13 - EST:	3,49,338
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	33,37,700
						03 Not Available	5,70,809
						06 Not Available	5,510
						55 Not Available	1,81,940
						Total of Vr no 14 - EST:	40,95,959
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	66,03,569
						03 Not Available	11,22,561
						06 Not Available	4,010
						55 Not Available	4,75,870
						Total of Vr no 15 - EST:	82,06,010
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	67,29,400
						03 Not Available	11,45,698
						06 Not Available	2,900
						55 Not Available	5,82,490
						Total of Vr no 16 - EST:	84,60,488
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,02,17,833
						03 Not Available	17,42,387
						06 Not Available	6,549
						55 Not Available	8,59,600
						Total of Vr no 17 - EST:	1,28,26,369
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	33,27,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	2 - EST	First	Voted	No Objection	204000800 03 00	03 Not Available	5,70,809
						06 Not Available	5,510
						55 Not Available	1,81,940
						56 Not Available	22,400
						Total of Vr no 2 - EST:	41,08,210
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	12,84,600
						03 Not Available	2,18,382
						06 Not Available	47,264
						55 Not Available	95,020
						56 Not Available	9,000
						Total of Vr no 3 - EST:	16,54,266
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,00,66,721
						03 Not Available	17,14,394
						06 Not Available	6,560
						55 Not Available	8,49,560
						56 Not Available	84,920
						Total of Vr no 4 - EST:	1,27,22,155
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 5 - EST:	94,210
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,36,400
						03 Not Available	40,188
						06 Not Available	13,504
						55 Not Available	17,880
						56 Not Available	1,920
						Total of Vr no 6 - EST:	3,09,892
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	66,63,400
						03 Not Available	11,34,478
						06 Not Available	2,800
						55 Not Available	5,76,870
						56 Not Available	40,560
						Total of Vr no 7 - EST:	84,18,108

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	10 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	60,310
						03 Not Available	98,908
						06 Not Available	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	10 - EST	First	Voted	No Objection	204000800 04 00	38 Not Available	18,093
						56 Not Available	300
						Total of Vr no 10 - EST:	1,82,011
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	8 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	3,700
						55 Not Available	63,680
						56 Not Available	4,120
						Total of Vr no 8 - EST:	8,48,029
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	7,000
						56 Not Available	800
						Total of Vr no 9 - EST:	1,07,016
						Total of GHAZIABAD (59):	7,22,21,827

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	21,42,806
						03 Not Available	3,58,683
						06 Not Available	1,370
						55 Not Available	94,690
						56 Not Available	10,160
						Total of Vr no 1 - EST:	26,07,709
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,19,019
						03 Not Available	1,56,094
						06 Not Available	280
						55 Not Available	46,900
						56 Not Available	5,300
						Total of Vr no 2 - EST:	11,27,593
						Total of GONDA (50):	**37,35,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	49,050
						Total of Vr no 2 - MIS:	49,050
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	87,883
						Total of Vr no 3 - MIS:	87,883
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	84,39,749
						03 Not Available	14,48,089
						06 Not Available	18,373
						55 Not Available	7,04,700
						56 Not Available	58,960
						Total of Vr no 4 - EST:	1,06,69,871
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	48,56,656
						03 Not Available	8,35,988
						06 Not Available	27,428
						55 Not Available	4,40,672
						56 Not Available	41,632
						Total of Vr no 5 - EST:	62,02,376

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001766	3 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	9,108
						03 Not Available	14,937
						06 Not Available	4,280
						56 Not Available	300
						Total of Vr no 3 - EST:	28,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	4,08,957
						03 Not Available	69,547
						06 Not Available	160
						55 Not Available	36,220
						56 Not Available	2,640
						Total of Vr no 1 - EST:	5,17,524
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	67,600
						03 Not Available	11,492
						55 Not Available	7,000
						56 Not Available	640
						Total of Vr no 2 - EST:	86,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	1,76,45,661

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,11,000
						03 Not Available	35,870
						06 Not Available	40
						55 Not Available	6,130
						56 Not Available	960
						Total of Vr no 1 - EST:	2,54,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,44,200
						03 Not Available	92,514
						06 Not Available	200
						55 Not Available	24,340
						56 Not Available	3,280
						Total of Vr no 2 - EST:	6,64,534
						Total of HAMIRPUR (25):	**9,18,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,97,900
						03 Not Available	1,01,643
						06 Not Available	1,080
						55 Not Available	21,480
						56 Not Available	2,720
						Total of Vr no 1 - EST:	7,24,823
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,97,200
						03 Not Available	1,69,524
						55 Not Available	46,650
						56 Not Available	5,580
						Total of Vr no 2 - EST:	12,18,954
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,46,640
						03 Not Available	1,10,755
						06 Not Available	1,080
						55 Not Available	24,240
						Total of Vr no 3 - EST:	7,82,715
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,97,200
						03 Not Available	1,69,524
						55 Not Available	46,650
						Total of Vr no 4 - EST:	12,13,374
						Total of HAPUR (90):	**39,39,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,60,300
						03 Not Available	1,29,251
						55 Not Available	30,470
						56 Not Available	4,400
						Total of Vr no 1 - EST:	9,24,421
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	15,03,300
						03 Not Available	2,55,527
						06 Not Available	1,240
						55 Not Available	68,670
						56 Not Available	7,040
						Total of Vr no 2 - EST:	18,35,777
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	15,03,100
						03 Not Available	2,55,527
						06 Not Available	1,240
						55 Not Available	68,670
						Total of Vr no 3 - EST:	18,28,537
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,60,300
						03 Not Available	1,29,251
						55 Not Available	30,470
						Total of Vr no 4 - EST:	9,20,021
						Total of HARDOI (47):	**55,08,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,32,500
						03 Not Available	1,07,525
						06 Not Available	20
						55 Not Available	30,440
						56 Not Available	3,200
						Total of Vr no 1 - EST:	7,73,685
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	10,234
						Total of Vr no 1 - MIS:	10,234
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,06,600
						03 Not Available	1,03,122
						55 Not Available	30,290
						56 Not Available	3,540
						Total of Vr no 2 - EST:	7,43,552
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						55 Not Available	5,620
						56 Not Available	480
						Total of Vr no 3 - EST:	1,47,670
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,32,500
						03 Not Available	1,07,525
						06 Not Available	20
						55 Not Available	30,440
						Total of Vr no 4 - EST:	7,70,485
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,06,600
						03 Not Available	1,03,122
						55 Not Available	30,290
						Total of Vr no 5 - EST:	7,40,012
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						55 Not Available	5,620
						Total of Vr no 6 - EST:	1,47,190
						Total of HATHRAS (78):	**33,32,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,04,340
						03 Not Available	1,02,629
						06 Not Available	40
						55 Not Available	27,040
						56 Not Available	3,600
						Total of Vr no 1 - EST:	7,37,649
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,44,040
						03 Not Available	1,09,446
						06 Not Available	1,280
						55 Not Available	29,250
						56 Not Available	3,040
						Total of Vr no 2 - EST:	7,87,056
						Total of JALAUN (24):	**15,24,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,79,155
						03 Not Available	1,83,456
						06 Not Available	480
						55 Not Available	54,430
						56 Not Available	6,420
						Total of Vr no 1 - EST:	13,23,941
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,21,700
						03 Not Available	2,24,689
						06 Not Available	690
						55 Not Available	58,310
						56 Not Available	5,840
						Total of Vr no 2 - EST:	16,11,229
						Total of JAUNPUR (29):	**29,35,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	50,49,700
						03 Not Available	8,58,449
						06 Not Available	2,555
						55 Not Available	4,49,300
						Total of Vr no 11 - EST:	63,60,004
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	32,26,400
						03 Not Available	5,48,488
						06 Not Available	840
						55 Not Available	3,22,640
						Total of Vr no 12 - EST:	40,98,368
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	1,700
						55 Not Available	4,040
						Total of Vr no 13 - EST:	52,423
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,36,700
						03 Not Available	2,10,749
						06 Not Available	55,216
						55 Not Available	88,480
						Total of Vr no 14 - EST:	15,91,145
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	50,47,090
						03 Not Available	8,57,888
						06 Not Available	2,460
						55 Not Available	4,48,200
						56 Not Available	23,640
						Total of Vr no 4 - EST:	63,79,278
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	32,03,327
						03 Not Available	5,44,050
						06 Not Available	840
						55 Not Available	3,22,640
						56 Not Available	18,840
						Total of Vr no 5 - EST:	40,89,697
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	95,100
						03 Not Available	16,167
						06 Not Available	2,400
						55 Not Available	9,560
						56 Not Available	480
						Total of Vr no 6 - EST:	1,23,707
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,82,380
						03 Not Available	2,01,093
						06 Not Available	51,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	7 - EST	First	Voted	No Objection	204000800 03 00	55 Not Available	88,480
						56 Not Available	5,600
						Total of Vr no 7 - EST:	15,29,393
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	59,228
						03 Not Available	9,656
						06 Not Available	1,108
						56 Not Available	320
						Total of Vr no 8 - EST:	70,312

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001178	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	7,975
						38 Not Available	21,087
						Total of Vr no 15 - EST:	2,14,628
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	27,937
						56 Not Available	400
						Total of Vr no 3 - EST:	2,13,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	2,74,800
						03 Not Available	46,716
						06 Not Available	120
						55 Not Available	24,340
						56 Not Available	1,300
						Total of Vr no 1 - EST:	3,47,276
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	2,74,800
						03 Not Available	46,716
						06 Not Available	120
						55 Not Available	24,340
						Total of Vr no 10 - EST:	3,45,976
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						56 Not Available	320
						Total of Vr no 2 - EST:	57,536
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	44,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Not Available	7,616
						55 Not Available	4,800
						Total of Vr no 9 - EST:	57,216
						Total of JHANSI (23):	2,55,30,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,56,600
						03 Not Available	2,30,622
						55 Not Available	64,740
						56 Not Available	4,600
						Total of Vr no 1 - EST:	16,56,562
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,92,800
						03 Not Available	1,00,776
						06 Not Available	40
						55 Not Available	26,510
						56 Not Available	1,760
						Total of Vr no 2 - EST:	7,21,886
						Total of JYOTIBA FULLE NAGAR (86):	**23,78,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,33,610
						03 Not Available	1,43,548
						06 Not Available	1,080
						55 Not Available	31,460
						56 Not Available	4,160
						Total of Vr no 1 - EST:	10,13,858
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,216
						Total of Vr no 1 - MIS:	14,216
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,91,750
						03 Not Available	51,629
						06 Not Available	80
						55 Not Available	15,270
						56 Not Available	1,940
						Total of Vr no 2 - EST:	3,60,669
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,216
						Total of Vr no 2 - MIS:	14,216
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,216
						Total of Vr no 3 - MIS:	14,216
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,33,400
						03 Not Available	1,43,548
						06 Not Available	1,000
						55 Not Available	31,460
						Total of Vr no 5 - EST:	10,09,408
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,91,700
						03 Not Available	51,629
						55 Not Available	15,270
						Total of Vr no 6 - EST:	3,58,599
						Total of KANNAUJ (84):	**27,85,182**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,79,080
						03 Not Available	81,396
						06 Not Available	220
						55 Not Available	17,370
						56 Not Available	2,180
						Total of Vr no 1 - EST:	5,80,246
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,48,480
						03 Not Available	59,194
						55 Not Available	16,190
						56 Not Available	2,160
						Total of Vr no 2 - EST:	4,26,024
						Total of KANPUR DEHAT (62):	**10,06,270**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,17,800
						03 Not Available	37,026
						55 Not Available	23,160
						56 Not Available	3,600
						Total of Vr no 1 - EST:	2,81,586
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	75,05,400
						03 Not Available	12,75,646
						06 Not Available	1,000
						55 Not Available	6,87,480
						56 Not Available	76,680
						Total of Vr no 2 - EST:	95,46,206
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,83,500
						03 Not Available	9,49,059
						06 Not Available	1,450
						55 Not Available	5,01,120
						56 Not Available	84,240
						Total of Vr no 3 - EST:	71,19,369
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	45,14,840
						03 Not Available	7,67,227
						06 Not Available	7,140
						55 Not Available	3,88,040
						56 Not Available	61,440
						Total of Vr no 4 - EST:	57,38,687
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,52,500
						03 Not Available	1,95,925
						06 Not Available	460
						55 Not Available	84,260
						56 Not Available	14,880
						Total of Vr no 5 - EST:	14,48,025
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	60,94,052
						03 Not Available	10,35,572
						06 Not Available	1,770
						55 Not Available	5,61,920
						56 Not Available	1,08,360
						Total of Vr no 6 - EST:	78,01,674
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	16,87,210
						03 Not Available	2,86,382
						06 Not Available	65,254
						55 Not Available	1,33,720
						56 Not Available	23,040
						Total of Vr no 7 - EST:	21,95,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	8 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	52,22,900
						03 Not Available	8,87,094
						55 Not Available	5,04,920
						56 Not Available	71,280
						Total of Vr no 8 - EST:	66,86,194
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,69,800
						03 Not Available	28,866
						06 Not Available	1,728
						55 Not Available	12,600
						56 Not Available	2,640
						Total of Vr no 9 - EST:	2,15,634

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001809	11 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	60,310
						03 Not Available	98,908
						06 Not Available	4,400
						38 Not Available	18,093
						55 Not Available	11,040
						56 Not Available	450
						Total of Vr no 11 - EST:	1,93,201

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	10 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	17,50,600
						03 Not Available	2,97,602
						06 Not Available	11,880
						55 Not Available	1,65,080
						56 Not Available	18,580
						Total of Vr no 10 - EST:	22,43,742
	12 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	16,600
						56 Not Available	3,220
						Total of Vr no 12 - EST:	1,98,128
						Total of KANPUR NAGAR (20):	**4,36,68,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,51,500
						03 Not Available	93,755
						06 Not Available	80
						55 Not Available	26,060
						56 Not Available	2,720
						Total of Vr no 1 - EST:	6,74,115
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 2 - EST:	49,088
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	11,850
						56 Not Available	1,520
						Total of Vr no 3 - EST:	2,96,159
						Total of KANSHIRAM NAGAR (88):	10,19,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	14,63,594
						03 Not Available	2,48,573
						06 Not Available	419
						55 Not Available	62,600
						56 Not Available	5,120
						Total of Vr no 1 - EST:	17,80,306
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,91,700
						03 Not Available	1,17,589
						55 Not Available	36,690
						56 Not Available	4,180
						Total of Vr no 2 - EST:	8,50,159
						Total of KHERI (48):	**26,30,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,77,350
						03 Not Available	81,107
						06 Not Available	60
						55 Not Available	23,030
						56 Not Available	2,240
						Total of Vr no 1 - EST:	5,83,787
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	87,337
						Total of Vr no 1 - MIS:	87,337
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,90,340
						03 Not Available	83,249
						06 Not Available	60
						55 Not Available	24,490
						56 Not Available	2,980
						Total of Vr no 2 - EST:	6,01,119
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	1,507
						Total of Vr no 2 - MIS:	1,507
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,77,100
						03 Not Available	81,107
						06 Not Available	60
						55 Not Available	23,030
						Total of Vr no 3 - EST:	5,81,297
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,89,700
						03 Not Available	83,249
						06 Not Available	60
						55 Not Available	24,490
						Total of Vr no 4 - EST:	5,97,499
						Total of LALITPUR (58):	**24,52,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	77,48,328
						03 Not Available	13,18,418
						06 Not Available	3,362
						55 Not Available	6,30,450
						Total of Vr no 12 - EST:	97,00,558
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,10,86,822
						03 Not Available	18,83,838
						06 Not Available	16,290
						55 Not Available	9,11,660
						Total of Vr no 13 - EST:	1,38,98,610
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	44,02,840
						03 Not Available	7,48,187
						06 Not Available	42,632
						55 Not Available	2,98,060
						Total of Vr no 14 - EST:	54,91,719
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	63,76,610
						03 Not Available	10,82,798
						55 Not Available	5,33,660
						Total of Vr no 15 - EST:	79,93,068
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						56 Not Available	900
						Total of Vr no 16 - EST:	1,32,408
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	62,64,210
						03 Not Available	10,63,690
						55 Not Available	5,33,660
						56 Not Available	62,820
						Total of Vr no 6 - EST:	79,24,380
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,09,36,331
						03 Not Available	18,60,730
						06 Not Available	19,790
						55 Not Available	9,08,320
						56 Not Available	1,81,120
						Total of Vr no 7 - EST:	1,39,06,291
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	77,56,050
						03 Not Available	13,18,418
						06 Not Available	4,062
						55 Not Available	6,30,450
						56 Not Available	1,12,800
						Total of Vr no 8 - EST:	98,21,780
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	44,37,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	9 - EST	First	Voted	No Objection	204000800 03 00	03 Not Available	7,54,018
						06 Not Available	42,772
						55 Not Available	3,01,000
						56 Not Available	58,720
						Total of Vr no 9 - EST:	55,93,650

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001032	3 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	67,210
						03 Not Available	1,10,224
						06 Not Available	4,400
						38 Not Available	20,163
						56 Not Available	450
						Total of Vr no 3 - EST:	2,02,447

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	11,43,700
						03 Not Available	1,94,429
						06 Not Available	4,950
						55 Not Available	99,160
						56 Not Available	12,660
						Total of Vr no 1 - EST:	14,54,899
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	2,32,200
						03 Not Available	39,474
						06 Not Available	40
						55 Not Available	23,320
						56 Not Available	4,200
						Total of Vr no 2 - EST:	2,99,234

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	10 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	21,44,300
						03 Not Available	3,64,531
						06 Not Available	58,365
						55 Not Available	1,29,980
						Total of Vr no 10 - EST:	26,97,176
	11 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	5,84,700
						03 Not Available	99,399
						06 Not Available	19,311

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	11 - EST	Second	Voted	No Objection	204000800 06 00	55 Not Available	33,960
						Total of Vr no 11 - EST:	7,37,370
	4 - EST	First	Voted	No Objection	204000800 06 00	01 Not Available	23,02,565
						03 Not Available	3,71,635
						06 Not Available	60,306
						55 Not Available	1,37,540
						56 Not Available	26,540
						Total of Vr no 4 - EST:	28,98,586
	5 - EST	First	Voted	No Objection	204000800 06 00	01 Not Available	6,94,750
						03 Not Available	1,04,589
						06 Not Available	20,835
						55 Not Available	40,260
						56 Not Available	9,180
						Total of Vr no 5 - EST:	8,69,614
						Total of LUCKNOW (43):	**8,36,21,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001053	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						56 Not Available	900
						Total of Vr no 5 - EST:	1,74,645
60001194	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,62,900
						03 Not Available	27,591
						55 Not Available	25,968
						56 Not Available	900
						Total of Vr no 6 - EST:	2,17,359
60003058	8 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						56 Not Available	900
						Total of Vr no 8 - EST:	2,21,813
60003115	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,58,200
						03 Not Available	26,792
						55 Not Available	25,216
						56 Not Available	900
						Total of Vr no 4 - EST:	2,11,108
60003349	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 7 - EST:	1,83,121
60004753	10 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	60,55,380
						03 Not Available	10,63,138
						06 Not Available	3,000
						55 Not Available	5,15,280
						56 Not Available	63,360
	11 - EST	First	Voted	No Objection	204000800 03 00	Total of Vr no 10 - EST:	77,00,158
						01 Not Available	29,23,623
						03 Not Available	4,97,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	11 - EST	First	Voted	No Objection	204000800 03 00	55 Not Available	2,20,934
						56 Not Available	40,018
						Total of Vr no 11 - EST:	36,81,591
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	31,16,628
						03 Not Available	5,28,921
						06 Not Available	3,680
						55 Not Available	1,79,220
						56 Not Available	42,100
						Total of Vr no 12 - EST:	38,70,549
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	58,12,487
						03 Not Available	9,92,222
						06 Not Available	9,856
						55 Not Available	4,85,732
						56 Not Available	1,03,358
						Total of Vr no 13 - EST:	74,03,655
	14 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,73,700
						03 Not Available	29,529
						06 Not Available	6,752
						55 Not Available	11,800
						56 Not Available	2,400
						Total of Vr no 14 - EST:	2,24,181
	15 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	22,76,300
						03 Not Available	3,86,971
						06 Not Available	1,180
						55 Not Available	1,97,920
						56 Not Available	29,580
						Total of Vr no 15 - EST:	28,91,951
	16 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,84,500
						03 Not Available	1,16,365
						06 Not Available	1,740
						55 Not Available	64,820
						56 Not Available	11,960
						Total of Vr no 16 - EST:	8,79,385
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	68,43,970
						03 Not Available	11,62,817
						06 Not Available	600
						55 Not Available	5,72,500
						56 Not Available	1,01,040
						Total of Vr no 9 - EST:	86,80,927

Sub Head	04	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003975	3 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	73,370
						03 Not Available	1,20,327
						06 Not Available	5,400
						38 Not Available	22,011
						55 Not Available	11,760
						56 Not Available	450
						Total of Vr no 3 - EST:	2,33,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	3,10,000
						03 Not Available	52,700
						06 Not Available	40
						55 Not Available	31,100
						56 Not Available	5,860
						Total of Vr no 1 - EST:	3,99,700
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	10,07,800
						03 Not Available	1,71,326
						06 Not Available	400
						55 Not Available	83,540
						56 Not Available	12,420
						Total of Vr no 2 - EST:	12,75,486
						Total of LUCKNOW-2 (60):	**3,82,48,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,50,900
						03 Not Available	93,585
						06 Not Available	200
						55 Not Available	18,310
						56 Not Available	2,640
						Total of Vr no 1 - EST:	6,65,635
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,21,000
						03 Not Available	54,570
						06 Not Available	40
						55 Not Available	7,280
						56 Not Available	1,920
						Total of Vr no 2 - EST:	3,84,810
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	700
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 3 - EST:	44,378
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,50,900
						03 Not Available	93,585
						06 Not Available	200
						55 Not Available	18,310
						Total of Vr no 4 - EST:	6,62,995
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,21,000
						03 Not Available	54,570
						06 Not Available	40
						55 Not Available	7,280
						Total of Vr no 5 - EST:	3,82,890
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 6 - EST:	44,138
						Total of MAHARAJGANJ (70):	**21,84,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,24,100
						03 Not Available	55,097
						06 Not Available	80
						55 Not Available	11,350
						56 Not Available	1,800
						Total of Vr no 1 - EST:	3,92,427
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,36,320
						03 Not Available	57,120
						55 Not Available	12,650
						56 Not Available	1,400
						Total of Vr no 2 - EST:	4,07,490
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,20,540
						03 Not Available	55,097
						06 Not Available	80
						55 Not Available	11,350
						Total of Vr no 3 - EST:	3,87,067
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,31,280
						03 Not Available	57,120
						55 Not Available	12,020
						Total of Vr no 4 - EST:	4,00,420
						Total of MAHOBA (71):	**15,87,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	19,76,600
						03 Not Available	3,36,022
						55 Not Available	86,780
						56 Not Available	9,200
						Total of Vr no 1 - EST:	24,08,602
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,21,900
						03 Not Available	1,22,723
						55 Not Available	35,740
						56 Not Available	4,180
						Total of Vr no 2 - EST:	8,84,543
						Total of MAINPURI (09):	**32,93,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	21,178
						Total of Vr no 1 - MIS:	21,178
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	1,48,292
						Total of Vr no 2 - TA:	1,48,292
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	20,03,615
						03 Not Available	3,40,283
						06 Not Available	20
						55 Not Available	86,020
						56 Not Available	7,500
						Total of Vr no 3 - EST:	24,37,438
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	57,510
						Total of Vr no 3 - MIS:	57,510
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	36,23,630
						03 Not Available	6,19,098
						06 Not Available	300
						55 Not Available	1,56,290
						56 Not Available	13,280
						Total of Vr no 4 - EST:	44,12,598
	4 - TA	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,38,862
						Total of Vr no 4 - TA:	1,38,862
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	20,05,150
						03 Not Available	3,40,544
						06 Not Available	20
						55 Not Available	86,020
						Total of Vr no 5 - EST:	24,31,734
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,91,631
						Total of Vr no 5 - MIS:	1,91,631
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	36,23,630
						03 Not Available	6,19,098
						06 Not Available	300
						55 Not Available	1,56,290
						Total of Vr no 6 - EST:	43,99,318
						Total of MATHURA (07):	**1,42,38,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,15,060
						03 Not Available	1,72,499
						06 Not Available	380
						55 Not Available	45,320
						56 Not Available	4,880
						Total of Vr no 1 - EST:	12,38,139
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	4,462
						Total of Vr no 1 - MIS:	4,462
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,39,760
						03 Not Available	1,42,664
						06 Not Available	40
						55 Not Available	42,110
						56 Not Available	4,740
						Total of Vr no 2 - EST:	10,29,314
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,09,700
						03 Not Available	1,72,499
						06 Not Available	380
						55 Not Available	45,320
						Total of Vr no 3 - EST:	12,27,899
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,36,200
						03 Not Available	1,42,154
						06 Not Available	40
						55 Not Available	42,110
						Total of Vr no 4 - EST:	10,20,504
						Total of MAU (66):	**45,20,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,69,300
						03 Not Available	46,461
						06 Not Available	15,192
						55 Not Available	17,880
						56 Not Available	2,880
						Total of Vr no 1 - EST:	3,51,713
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,57,900
						03 Not Available	77,843
						06 Not Available	19,068
						55 Not Available	31,460
						56 Not Available	4,320
						Total of Vr no 2 - EST:	5,90,591
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	54,94,466
						03 Not Available	9,34,286
						06 Not Available	200
						55 Not Available	5,25,628
						56 Not Available	63,400
						Total of Vr no 3 - EST:	70,17,980
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	71,72,670
						03 Not Available	12,22,776
						06 Not Available	5,280
						55 Not Available	6,59,800
						56 Not Available	72,420
						Total of Vr no 4 - EST:	91,32,946
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	3,700
						Total of Vr no 5 - EST:	43,363
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,644
						03 Not Available	30,252
						Total of Vr no 9 - EST:	49,896

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001639	6 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	67,210
						03 Not Available	1,10,224
						06 Not Available	4,400
						38 Not Available	20,163
						55 Not Available	11,040
						56 Not Available	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001639	6 - EST					Total of Vr no 6 - EST:	2,13,397
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	7 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	3,60,190
						03 Not Available	61,353
						06 Not Available	3,920
						55 Not Available	30,800
						56 Not Available	2,580
						Total of Vr no 7 - EST:	4,58,843
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	7,940
						56 Not Available	1,320
						Total of Vr no 8 - EST:	1,26,026
						Total of MEERUT (04):	**1,79,84,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,80,300
						03 Not Available	2,00,583
						06 Not Available	260
						55 Not Available	59,660
						56 Not Available	6,980
						Total of Vr no 1 - EST:	14,47,783
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	13,191
						Total of Vr no 1 - MIS:	13,191
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	25,44,400
						03 Not Available	4,32,514
						06 Not Available	2,815
						55 Not Available	1,17,130
						56 Not Available	11,859
						Total of Vr no 2 - EST:	31,08,718
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,520
						Total of Vr no 2 - MIS:	9,520
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	25,44,200
						03 Not Available	4,32,514
						06 Not Available	2,815
						55 Not Available	1,17,130
						Total of Vr no 3 - EST:	30,96,659
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	11,81,700
						03 Not Available	2,00,889
						06 Not Available	260
						55 Not Available	59,660
						Total of Vr no 4 - EST:	14,42,509
						Total of MIRZAPUR (28):	**91,18,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,97,100
						03 Not Available	1,01,507
						06 Not Available	22,450
						55 Not Available	47,320
						56 Not Available	3,720
						Total of Vr no 1 - EST:	7,72,097
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	46,700
						Total of Vr no 1 - MIS:	46,700
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	31,380
						Total of Vr no 10 - MIS:	31,380
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	45,430
						Total of Vr no 11 - MIS:	45,430
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,400
						Total of Vr no 12 - MIS:	1,400
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	7,360
						Total of Vr no 14 - MIS:	7,360
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	56,387
						03 Not Available	9,586
						55 Not Available	6,732
						56 Not Available	450
						Total of Vr no 2 - EST:	73,155
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	72,110
						Total of Vr no 2 - MIS:	72,110
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,88,820
						03 Not Available	9,49,688
						06 Not Available	13,920
						55 Not Available	4,79,280
						56 Not Available	46,960
						Total of Vr no 3 - EST:	70,78,668
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	41,002
						Total of Vr no 3 - MIS:	41,002
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	88,82,820
						03 Not Available	15,09,685
						06 Not Available	4,400
						55 Not Available	7,68,440
						56 Not Available	61,200
						Total of Vr no 4 - EST:	1,12,26,545
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	25,768
						Total of Vr no 4 - MIS:	25,768
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Not Available	9,384
						56 Not Available	360
						Total of Vr no 5 - EST:	64,944
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	14,400
						Total of Vr no 5 - MIS:	14,400
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	15,160
						Total of Vr no 6 - MIS:	15,160
	7 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,720
						Total of Vr no 7 - MIS:	14,720
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	6,734
						Total of Vr no 8 - MIS:	6,734
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	36,300
						Total of Vr no 9 - MIS:	36,300
						Total of MORADABAD (14):	1,95,73,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	47,10,150
						03 Not Available	8,00,479
						06 Not Available	3,000
						55 Not Available	2,16,090
						56 Not Available	22,080
						Total of Vr no 1 - EST:	57,51,799
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	21,10,470
						03 Not Available	3,58,649
						55 Not Available	1,02,460
						56 Not Available	11,240
						Total of Vr no 2 - EST:	25,82,819
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,52,739
						03 Not Available	95,858
						06 Not Available	100
						55 Not Available	26,315
						56 Not Available	320
						Total of Vr no 3 - EST:	6,75,332
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	98,500
						03 Not Available	16,745
						56 Not Available	480
						Total of Vr no 4 - EST:	1,15,725

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	3,36,700
						03 Not Available	57,239
						06 Not Available	3,880
						55 Not Available	17,000
						56 Not Available	1,360
						Total of Vr no 5 - EST:	4,16,179
						Total of MUZAFFARNAGAR (03):	**95,41,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,32,700
						03 Not Available	73,559
						06 Not Available	80
						55 Not Available	20,330
						56 Not Available	2,000
						Total of Vr no 1 - EST:	5,28,669
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	12,200
						Total of Vr no 1 - MIS:	12,200
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,93,300
						03 Not Available	83,793
						06 Not Available	60
						55 Not Available	24,330
						56 Not Available	2,960
						Total of Vr no 2 - EST:	6,04,443
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,32,700
						03 Not Available	73,559
						06 Not Available	80
						55 Not Available	20,330
						Total of Vr no 3 - EST:	5,26,669
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,93,300
						03 Not Available	83,793
						06 Not Available	60
						55 Not Available	24,330
						Total of Vr no 4 - EST:	6,01,483
						Total of PADRAUNA (73):	**22,73,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,75,147
						03 Not Available	1,48,954
						55 Not Available	41,050
						56 Not Available	4,880
						Total of Vr no 1 - EST:	10,70,031
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,71,246
						03 Not Available	1,14,682
						06 Not Available	80
						55 Not Available	28,920
						56 Not Available	3,140
						Total of Vr no 2 - EST:	8,18,068
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	16,556
						Total of Vr no 2 - MIS:	16,556
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,51,117
						03 Not Available	1,44,690
						55 Not Available	41,050
						Total of Vr no 3 - EST:	10,36,857
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,33,146
						03 Not Available	1,08,205
						06 Not Available	40
						55 Not Available	27,260
						Total of Vr no 4 - EST:	7,68,651
						Total of PILIBHIT (16):	**37,10,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,26,800
						03 Not Available	55,556
						06 Not Available	700
						55 Not Available	18,110
						56 Not Available	1,920
						Total of Vr no 1 - EST:	4,03,086
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,49,500
						03 Not Available	1,61,415
						06 Not Available	360
						55 Not Available	37,410
						56 Not Available	4,320
						Total of Vr no 2 - EST:	11,53,005
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,01,900
						03 Not Available	1,53,323
						06 Not Available	360
						55 Not Available	35,390
						Total of Vr no 3 - EST:	10,90,973
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,26,800
						03 Not Available	55,556
						06 Not Available	700
						55 Not Available	18,110
						Total of Vr no 4 - EST:	4,01,166
						Total of PRATAPGARH (53):	**30,48,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	12,85,700
						03 Not Available	2,18,569
						06 Not Available	2,260
						55 Not Available	56,780
						56 Not Available	5,920
						Total of Vr no 1 - EST:	15,69,229
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,81,500
						03 Not Available	81,821
						06 Not Available	40
						55 Not Available	24,050
						56 Not Available	2,800
						Total of Vr no 2 - EST:	5,90,211
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	73,800
						03 Not Available	12,546
						06 Not Available	40
						55 Not Available	3,180
						56 Not Available	400
						Total of Vr no 3 - EST:	89,966
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	77,400
						03 Not Available	13,158
						06 Not Available	1,400
						55 Not Available	2,020
						56 Not Available	480
						Total of Vr no 4 - EST:	94,458
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,020
						Total of Vr no 5 - EST:	92,578
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	73,800
						03 Not Available	12,546
						06 Not Available	40
						55 Not Available	3,180
						Total of Vr no 6 - EST:	89,566
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,85,700
						03 Not Available	2,18,569
						06 Not Available	2,260
						55 Not Available	56,780
						Total of Vr no 7 - EST:	15,63,309
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,81,500
						03 Not Available	81,821
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	89	Not Available

TREASURY NAME	RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	8 - EST	Second	Voted	No Objection	204000800 03 00	55 Not Available	24,050
						Total of Vr no 8 - EST:	5,87,411
						Total of RAIBAREILLY (45):	46,76,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,34,500
						03 Not Available	1,41,865
						06 Not Available	120
						55 Not Available	36,630
						56 Not Available	4,000
						Total of Vr no 1 - EST:	10,17,115
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,82,600
						03 Not Available	1,50,042
						06 Not Available	60
						55 Not Available	41,700
						56 Not Available	4,980
						Total of Vr no 2 - EST:	10,79,382
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,36,100
						03 Not Available	1,42,137
						06 Not Available	120
						55 Not Available	36,630
						Total of Vr no 3 - EST:	10,14,987
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,82,600
						03 Not Available	1,50,042
						06 Not Available	60
						55 Not Available	41,700
						Total of Vr no 4 - EST:	10,74,402
						Total of RAMPUR (17):	**41,85,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	51,07,500
						03 Not Available	8,71,233
						06 Not Available	2,900
						55 Not Available	4,33,720
						56 Not Available	35,640
						Total of Vr no 1 - EST:	64,50,993
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	15,12,574
						03 Not Available	2,57,818
						06 Not Available	40
						55 Not Available	1,23,416
						56 Not Available	11,616
						Total of Vr no 2 - EST:	19,05,464
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	31,73,957
						03 Not Available	5,41,484
						06 Not Available	120
						55 Not Available	2,99,380
						56 Not Available	27,720
						Total of Vr no 3 - EST:	40,42,661
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,51,800
						03 Not Available	1,61,806
						06 Not Available	43,512
						55 Not Available	51,260
						56 Not Available	6,120
						Total of Vr no 4 - EST:	12,14,498

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	5 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	14,380
						56 Not Available	1,240
						Total of Vr no 5 - EST:	2,01,182
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	3,800
						55 Not Available	16,400
						56 Not Available	600
						Total of Vr no 6 - EST:	1,93,492
						Total of SAHARANPUR (02):	**1,40,08,290**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	Missing vchr	204000800 03 00	01 Not Available	11,65,000
						03 Not Available	1,98,050
						06 Not Available	830
						55 Not Available	57,280
						56 Not Available	5,960
						Total of Vr no 1 - EST:	14,27,120
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	34,260
						Total of Vr no 1 - MIS:	34,260
	2 - EST	First	Voted	Missing vchr	204000800 03 00	01 Not Available	7,89,532
						03 Not Available	1,34,221
						06 Not Available	640
						55 Not Available	38,740
						56 Not Available	4,680
						Total of Vr no 2 - EST:	9,67,813
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	11,65,000
						03 Not Available	1,98,050
						06 Not Available	830
						55 Not Available	57,280
						Total of Vr no 3 - EST:	14,21,160
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,78,500
						03 Not Available	1,32,345
						06 Not Available	640
						55 Not Available	37,540
						Total of Vr no 4 - EST:	9,49,025
						Total of SAMBHAL (92):	**47,99,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,71,600
						03 Not Available	46,172
						55 Not Available	13,910
						56 Not Available	1,680
						Total of Vr no 1 - EST:	3,33,362
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,46,400
						03 Not Available	1,09,888
						06 Not Available	80
						55 Not Available	29,690
						56 Not Available	2,880
						Total of Vr no 2 - EST:	7,88,938
						Total of SANT KABIR NAGAR (80):	**11,22,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,53,300
						03 Not Available	42,891
						55 Not Available	12,810
						56 Not Available	1,460
						Total of Vr no 1 - EST:	3,10,461
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,25,600
						03 Not Available	1,74,352
						06 Not Available	400
						55 Not Available	46,260
						56 Not Available	4,820
						Total of Vr no 2 - EST:	12,51,432
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	10,25,600
						03 Not Available	1,74,352
						06 Not Available	400
						55 Not Available	46,260
						Total of Vr no 3 - EST:	12,46,612
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,53,300
						03 Not Available	42,891
						55 Not Available	12,810
						Total of Vr no 4 - EST:	3,09,001
						Total of SANT RAVIDAS NAGAR (72):	**31,17,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	21,90,651
						03 Not Available	3,72,363
						06 Not Available	320
						55 Not Available	98,560
						56 Not Available	11,300
						Total of Vr no 1 - EST:	26,73,194
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	22,09,120
						03 Not Available	3,75,700
						06 Not Available	320
						55 Not Available	98,560
						Total of Vr no 2 - EST:	26,83,700
						Total of SHAHJAHANPUR (15):	**53,56,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,71,000
						03 Not Available	1,31,070
						06 Not Available	740
						55 Not Available	33,600
						56 Not Available	4,720
						Total of Vr no 1 - EST:	9,41,130
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,36,770
						03 Not Available	1,46,302
						06 Not Available	690
						55 Not Available	41,540
						56 Not Available	3,920
						Total of Vr no 2 - EST:	10,29,222
						Total of SHAMLI (91):	**19,70,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,94,330
						03 Not Available	1,34,963
						06 Not Available	160
						55 Not Available	33,600
						56 Not Available	3,800
						Total of Vr no 1 - EST:	9,66,853
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	38,889
						Total of Vr no 1 - MIS:	38,889
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,86,200
						03 Not Available	48,654
						55 Not Available	13,540
						56 Not Available	1,700
						Total of Vr no 2 - EST:	3,50,094
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	74,181
						Total of Vr no 2 - MIS:	74,181
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,94,330
						03 Not Available	1,34,963
						06 Not Available	160
						55 Not Available	33,600
						Total of Vr no 3 - EST:	9,63,053
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	84,690
						Total of Vr no 3 - MIS:	84,690
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,86,200
						03 Not Available	48,654
						55 Not Available	13,540
						Total of Vr no 4 - EST:	3,48,394
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	44,488
						Total of Vr no 4 - TA:	44,488
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	47,586
						Total of Vr no 5 - TA:	47,586
						Total of SIDDHARTH NAGAR (67):	**29,18,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	12,32,000
						03 Not Available	2,15,016
						06 Not Available	80
						55 Not Available	64,140
						56 Not Available	7,220
						Total of Vr no 1 - EST:	15,18,456
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	8,400
						Total of Vr no 1 - MIS:	8,400
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	23,33,180
						03 Not Available	4,00,010
						06 Not Available	800
						55 Not Available	1,07,510
						56 Not Available	10,720
						Total of Vr no 2 - EST:	28,52,220
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	23,33,000
						03 Not Available	4,00,010
						06 Not Available	800
						55 Not Available	1,07,510
						Total of Vr no 3 - EST:	28,41,320
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,31,800
						03 Not Available	2,15,016
						06 Not Available	80
						55 Not Available	64,140
						Total of Vr no 4 - EST:	15,11,036
						Total of SITAPUR (46):	**87,31,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,89,600
						03 Not Available	2,36,232
						06 Not Available	130
						55 Not Available	61,320
						56 Not Available	6,060
						Total of Vr no 2 - EST:	16,93,342
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,14,428
						03 Not Available	1,72,669
						06 Not Available	40
						55 Not Available	50,690
						56 Not Available	5,740
						Total of Vr no 3 - EST:	12,43,567
						Total of SONBHADRA (69):	**29,36,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	7,94,680
						03 Not Available	1,35,065
						06 Not Available	372
						55 Not Available	38,320
						56 Not Available	4,600
						Total of Vr no 1 - EST:	9,73,037
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,50,916
						03 Not Available	1,45,299
						06 Not Available	260
						55 Not Available	40,670
						56 Not Available	4,080
						Total of Vr no 2 - EST:	10,41,225
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,50,736
						03 Not Available	1,45,299
						55 Not Available	40,670
						Total of Vr no 3 - EST:	10,36,705
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,94,500
						03 Not Available	1,35,065
						55 Not Available	38,320
						Total of Vr no 4 - EST:	9,67,885
						Total of SULTANPUR (52):	**40,18,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,34,500
						03 Not Available	56,865
						06 Not Available	1,660
						55 Not Available	14,120
						56 Not Available	2,000
						Total of Vr no 1 - EST:	4,09,145
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,94,300
						03 Not Available	1,86,031
						06 Not Available	1,960
						55 Not Available	53,430
						56 Not Available	5,140
						Total of Vr no 2 - EST:	13,40,861
						Total of UNNAO (44):	**17,50,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	66,45,768
						03 Not Available	11,39,952
						06 Not Available	6,960
						55 Not Available	5,30,820
						Total of Vr no 11 - EST:	83,23,500
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	38,65,800
						03 Not Available	6,57,186
						55 Not Available	3,87,340
						Total of Vr no 12 - EST:	49,10,326
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	42,49,702
						03 Not Available	7,23,367
						06 Not Available	3,840
						55 Not Available	3,47,960
						Total of Vr no 13 - EST:	53,24,869
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,57,250
						03 Not Available	2,30,733
						06 Not Available	56,792
						55 Not Available	1,05,960
						Total of Vr no 14 - EST:	17,50,735
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	55,45,600
						03 Not Available	9,42,752
						55 Not Available	4,96,720
						Total of Vr no 15 - EST:	69,85,072
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,09,400
						03 Not Available	52,598
						06 Not Available	1,040
						55 Not Available	27,500
						Total of Vr no 16 - EST:	3,90,538
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	3,376
						55 Not Available	4,800
						56 Not Available	360
						Total of Vr no 17 - EST:	74,992
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	66,46,588
						03 Not Available	11,39,952
						06 Not Available	6,960
						55 Not Available	5,30,820
						56 Not Available	74,520
						Total of Vr no 2 - EST:	83,98,840
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	46,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	2 - MIS					Total of Vr no 2 - MIS:	46,963
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	42,51,462
						03 Not Available	7,23,367
						06 Not Available	3,840
						55 Not Available	3,47,960
						56 Not Available	55,680
						Total of Vr no 3 - EST:	53,82,309
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	1,02,960
						Total of Vr no 3 - MIS:	1,02,960
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	54,89,380
						03 Not Available	9,33,079
						55 Not Available	4,91,100
						56 Not Available	45,720
						Total of Vr no 4 - EST:	69,59,279
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						06 Not Available	1,040
						55 Not Available	33,120
						56 Not Available	4,140
						Total of Vr no 5 - EST:	4,66,871
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	38,67,380
						03 Not Available	6,57,186
						55 Not Available	3,87,340
						56 Not Available	43,200
						Total of Vr no 6 - EST:	49,55,106
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,59,650
						03 Not Available	2,30,733
						06 Not Available	56,792
						55 Not Available	1,05,960
						56 Not Available	14,220
						Total of Vr no 7 - EST:	17,67,355

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001756	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	65,830
						03 Not Available	1,07,961
						06 Not Available	24,149
						56 Not Available	360
						Total of Vr no 10 - EST:	1,98,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 89 Not Available

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001797	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	25,487
						56 Not Available	360
						Total of Vr no 9 - EST:	2,11,413

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	15,76,530
						03 Not Available	2,78,344
						06 Not Available	4,360
						55 Not Available	1,48,880
						56 Not Available	15,540
						Total of Vr no 8 - EST:	20,23,654
						Total of VARANASI (27):	**5,82,73,082**
						Grand Total:	**76,36,73,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	AGRA (08)	2,50,46,659	0	2,50,46,659	0	
	ALIGARH (06)	1,31,57,508	0	1,31,57,508	0	
	ALLAHABAD-2 (64)	2,52,35,517	2,64,74,652	5,17,10,169	0	
	AMBEDKAR NAGAR (74)	11,83,331	0	11,83,331	0	
	AURAIYA (81)	12,56,467	0	12,56,467	0	
	AZAMGARH (34)	48,62,781	49,22,166	97,84,947	0	
	BADAUN (13)	18,35,833	0	18,35,833	0	
	BAGPAT (83)	16,87,657	0	16,87,657	0	
	BAHRAICH (51)	22,50,223	0	22,50,223	0	
	BALLIA (31)	25,77,355	0	25,77,355	0	
	BALRAMPUR (79)	6,26,084	0	6,26,084	0	
	BANDA (26)	28,84,271	0	28,84,271	0	
	BARABANKY (54)	26,40,047	26,26,999	52,67,046	0	
	BAREILLY (11)	1,52,80,868	4,94,341	1,57,75,209	0	
	BASTI (33)	19,89,101	0	19,89,101	0	
	BIJNORE (12)	66,22,399	24,00,714	90,23,113	0	
	BULANDSHAHAR (05)	63,23,424	0	63,23,424	0	
	CHANDAULI (77)	25,95,610	0	25,95,610	0	
	CHATRAPATI S M NAGAR (89)	8,02,968	7,99,388	16,02,356	0	
	CHITRAKOOT (87)	10,04,492	0	10,04,492	0	
	DEORIA (35)	21,84,994	0	21,84,994	0	
	ETAH (10)	12,29,130	0	12,29,130	0	
	ETAWAH (19)	68,03,636	66,56,002	1,34,59,638	0	
	FAIZABAD (49)	97,75,799	1,03,66,876	2,01,42,675	0	
	FATEHGARH (18)	16,88,015	16,80,055	33,68,070	0	
	FATEHPUR (21)	19,78,762	20,08,009	39,86,771	0	
	FIROZABAD (68)	30,48,216	30,35,146	60,83,362	0	
	GAUTAM BUDHA NAGAR (76)	2,05,26,866	90,62,009	2,95,88,875	0	
	GAZIPUR (30)	20,04,089	0	20,04,089	0	
	GHAZIABAD (59)	3,65,44,907	3,56,76,920	7,22,21,827	0	
	GONDA (50)	37,35,302	0	37,35,302	0	
	GORAKHPUR (32)	1,75,05,128	1,40,533	1,76,45,661	0	
	HAMIRPUR (25)	9,18,534	0	9,18,534	0	
	HAPUR (90)	19,43,777	19,96,089	39,39,866	0	
	HARDOI (47)	27,60,198	27,48,558	55,08,756	0	
	HATHRAS (78)	16,64,907	16,67,921	33,32,828	0	
	JALAUN (24)	15,24,705	0	15,24,705	0	
	JAUNPUR (29)	29,35,170	0	29,35,170	0	
	JHANSI (23)	1,28,11,102	1,27,19,760	2,55,30,862	0	
	JYOTIBA FULLE NAGAR (86)	23,78,448	0	23,78,448	0	
	KANNAUJ (84)	13,74,527	14,10,655	27,85,182	0	
	KANPUR DEHAT (62)	10,06,270	0	10,06,270	0	
	KANPUR NAGAR (20)	4,36,68,052	0	4,36,68,052	0	
	KANSHIRAM NAGAR (88)	10,19,362	0	10,19,362	0	
	KHERI (48)	26,30,465	0	26,30,465	0	
	LALITPUR (58)	11,84,906	12,67,640	24,52,546	0	
	LUCKNOW (43)	4,29,70,881	4,06,50,909	8,36,21,790	0	
	LUCKNOW-2 (60)	3,82,48,947	0	3,82,48,947	0	
	MAHARAJGANJ (70)	10,94,823	10,90,023	21,84,846	0	
	MAHOBA (71)	7,99,917	7,87,487	15,87,404	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MAINPURI (09)	32,93,145		0		32,93,145	0	
	MATHURA (07)	68,50,036		73,88,525		1,42,38,561	0	
	MAU (66)	22,67,453		22,52,865		45,20,318	0	
	MEERUT (04)	1,79,34,859		49,896		1,79,84,755	0	
	MIRZAPUR (28)	45,56,501		45,61,879		91,18,380	0	
	MORADABAD (14)	1,91,50,465		4,23,408		1,95,73,873	0	
	MUZAFFARNAGAR (03)	91,25,675		4,16,179		95,41,854	0	
	PADRAUNA (73)	11,33,112		11,40,352		22,73,464	0	
	PILIBHIT (16)	18,88,099		18,22,064		37,10,163	0	
	PRATAPGARH (53)	0		30,48,230		30,48,230	0	
	RAIBAREILLY (45)	23,43,864		23,32,864		46,76,728	0	
	RAMPUR (17)	20,96,497		20,89,389		41,85,886	0	
	SAHARANPUR (02)	1,40,08,290		0		1,40,08,290	0	
	SAMBHAL (92)	23,94,933		24,04,445		47,99,378	23,94,933	Missing vchr
	SANT KABIR NAGAR (80)	11,22,300		0		11,22,300	0	
	SANT RAVIDAS NAGAR (72)	15,61,893		15,55,613		31,17,506	0	
	SHAHJAHANPUR (15)	26,73,194		26,83,700		53,56,894	0	
	SHAMLI (91)	19,70,352		0		19,70,352	0	
	SIDDHARTH NAGAR (67)	13,16,947		16,01,281		29,18,228	0	
	SITAPUR (46)	43,70,676		43,60,756		87,31,432	0	
	SONBHADRA (69)	29,36,909		0		29,36,909	0	
	SULTANPUR (52)	20,14,262		20,04,590		40,18,852	0	
	UNNAO (44)	17,50,006		0		17,50,006	0	
	VARANASI (27)	2,79,29,760		3,03,43,322		5,82,73,082	0	
	Total of Mj Hd 2040:	**52,25,11,658**	**0**	**24,11,62,210**	**0**	**76,36,73,868**	**23,94,933**	
	Grand Total:	**52,25,11,658**	**0**	**24,11,62,210**	**0**	**76,36,73,868**	**23,94,933**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME ALLAHABAD (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	2 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 2 - EST:	32,392

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	1,28,500
						03 Not Available	21,845
						55 Not Available	12,680
						56 Not Available	1,680
						Total of Vr no 3 - EST:	1,64,705
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	1,78,830
						03 Not Available	30,396
						55 Not Available	15,240
						56 Not Available	1,620
						Total of Vr no 4 - EST:	2,26,086
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	54,600
						03 Not Available	9,282
						55 Not Available	5,540
						56 Not Available	600
						Total of Vr no 5 - EST:	70,022
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	2,61,030
						03 Not Available	44,370
						55 Not Available	20,745
						56 Not Available	2,520
						Total of Vr no 6 - EST:	3,28,665
						Total of ALLAHABAD (22):	**8,21,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	.	Detail Head	01	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	5 - EST	First	Voted	No Objection	220500103 01 01	06.	80
						Total of Vr no 5 - EST:	80

Sub Head	01	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	4 - EST	First	Voted	No Objection	220500103 01 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						56 Not Available	600
						Total of Vr no 4 - EST:	1,28,983
	5 - EST	First	Voted	No Objection	220500103 01 01	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,260
						56 Not Available	400
						Total of Vr no 5 - EST:	60,692

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	3,32,500
						03 Not Available	56,525
						06 Not Available	160
						55 Not Available	10,490
						56 Not Available	2,280
						Total of Vr no 2 - EST:	4,01,955
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	21,100
						03 Not Available	3,587
						55 Not Available	1,160
						56 Not Available	240
						Total of Vr no 3 - EST:	26,087
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,32,500
						03 Not Available	56,525
						06 Not Available	160
						55 Not Available	10,490
						Total of Vr no 6 - EST:	3,99,675
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	21,100
						03 Not Available	3,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	92	Not Available

TREASURY NAME	FAIZABAD (49)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004776	7 - EST	Second	Voted	No Objection	220500107 03 00	55 Not Available	1,160
						Total of Vr no 7 - EST:	25,847
						Total of FAIZABAD (49):	10,43,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	92	Not Available

TREASURY NAME	GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	13 Not Available	997
						Total of Vr no 1 - MIS:	997
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	3,96,800
						03 Not Available	67,456
						06 Not Available	40
						55 Not Available	23,230
						56 Not Available	2,160
						Total of Vr no 2 - EST:	4,89,686
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,96,800
						03 Not Available	67,456
						06 Not Available	40
						55 Not Available	23,230
						Total of Vr no 3 - EST:	4,87,526
						Total of GORAKHPUR (32):	9,78,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	2 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	3,59,900
						03 Not Available	61,183
						06 Not Available	120
						55 Not Available	24,900
						56 Not Available	1,280
						Total of Vr no 2 - EST:	4,47,383
	3 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 3 - EST:	55,292
	6 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	3,59,900
						03 Not Available	61,183
						06 Not Available	120
						55 Not Available	24,900
						Total of Vr no 6 - EST:	4,46,103

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	4 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	3,96,500
						03 Not Available	67,405
						06 Not Available	220
						55 Not Available	11,420
						56 Not Available	1,760
						Total of Vr no 4 - EST:	4,77,305
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	50,300
						03 Not Available	8,551
						55 Not Available	5,660
						56 Not Available	320
						Total of Vr no 5 - EST:	64,831
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,96,500
						03 Not Available	67,405
						06 Not Available	220
						55 Not Available	11,420
						Total of Vr no 7 - EST:	4,75,545
						Total of JHANSI (23):	**19,66,459**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	.	Detail Head	00	.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	23 - EST	Second	Voted	No Objection	220500001 03 00	06.	560
						Total of Vr no 23 - EST:	560
	8 - EST	First	Voted	No Objection	220500001 03 00	06.	560
						Total of Vr no 8 - EST:	560

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003502	12 - EST	First	Voted	No Objection	220500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						56 Not Available	900
						Total of Vr no 12 - EST:	1,83,121

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - EST	First	Voted	No Objection	220500001 03 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	21,760
						56 Not Available	3,900
						Total of Vr no 10 - EST:	3,06,226
	11 - EST	First	Voted	No Objection	220500001 03 00	01 Not Available	43,950
						03 Not Available	7,472
						55 Not Available	4,040
						56 Not Available	720
						Total of Vr no 11 - EST:	56,182
	2 - MIS	Second	Voted	No Objection	220500001 03 00	02 Not Available	52,324
						Total of Vr no 2 - MIS:	52,324
	22 - EST	Second	Voted	No Objection	220500001 03 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	21,760
						Total of Vr no 22 - EST:	3,02,326
	23 - EST	Second	Voted	No Objection	220500001 03 00	01 Not Available	15,75,000
						03 Not Available	2,67,750
						55 Not Available	1,40,700
						Total of Vr no 23 - EST:	19,83,450
	24 - EST	Second	Voted	No Objection	220500001 03 00	01 Not Available	43,950
						03 Not Available	7,472
						55 Not Available	4,040
						Total of Vr no 24 - EST:	55,462
	8 - EST	First	Voted	No Objection	220500001 03 00	01 Not Available	16,33,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	8 - EST	First	Voted	No Objection	220500001 03 00	03 Not Available	2,77,712
						55 Not Available	1,46,220
						56 Not Available	21,160
						Total of Vr no 8 - EST:	20,78,692

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	7 - GIA	Second	Voted	No Objection	220500101 06 00	31 Not Available	5,84,469
						Total of Vr no 7 - GIA:	5,84,469

Sub Head	07	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	4 - GIA	Second	Voted	No Objection	220500101 07 00	31 Not Available	22,25,293
						Total of Vr no 4 - GIA:	22,25,293

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	1 - GIA	Second	Voted	No Objection	220500101 08 00	31 Not Available	32,46,279
						Total of Vr no 1 - GIA:	32,46,279
	9 - GIA	Second	Voted	No Objection	220500101 08 00	31 Not Available	15,87,464
						Total of Vr no 9 - GIA:	15,87,464

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	6 - GIA	Second	Voted	No Objection	220500101 09 00	31 Not Available	5,23,050
						Total of Vr no 6 - GIA:	5,23,050

Sub Head	16	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	8 - GIA	Second	Voted	No Objection	220500101 16 00	31 Not Available	1,84,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	16	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	8 - GIA					Total of Vr no 8 - GIA:	1,84,800

Sub Head	17	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - GIA	Second	Voted	No Objection	220500101 17 00	31 Not Available	9,06,344
						Total of Vr no 10 - GIA:	9,06,344

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	13 - GIA	Second	Voted	No Objection	220500101 21 00	31 Not Available	57,95,562
						Total of Vr no 13 - GIA:	57,95,562
	5 - GIA	Second	Voted	No Objection	220500101 21 00	31 Not Available	73,87,490
						Total of Vr no 5 - GIA:	73,87,490

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	9 - EST	First	Voted	No Objection	220500103 01 01	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 9 - EST:	1,15,269

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	15 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	13,73,500
						03 Not Available	2,33,495
						06 Not Available	520
						55 Not Available	95,310
						56 Not Available	13,480
						Total of Vr no 15 - EST:	17,16,305
	16 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	88,540
						03 Not Available	15,045
						55 Not Available	4,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	16 - EST	First	Voted	No Objection	220500103 03 00	56 Not Available	160
						Total of Vr no 16 - EST:	1,08,035
	17 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	5,12,758
						03 Not Available	87,169
						55 Not Available	43,790
						56 Not Available	6,400
						Total of Vr no 17 - EST:	6,50,117
	18 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	40
						55 Not Available	8,860
						56 Not Available	900
						Total of Vr no 18 - EST:	1,10,069
	19 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	8,860
						56 Not Available	900
						Total of Vr no 19 - EST:	1,05,583
	25 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	5,13,700
						03 Not Available	87,329
						55 Not Available	43,790
						Total of Vr no 25 - EST:	6,44,819
	26 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	85,700
						03 Not Available	14,569
						06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 26 - EST:	1,09,169
	27 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	81,900
						03 Not Available	13,923
						55 Not Available	8,860
						Total of Vr no 27 - EST:	1,04,683
	28 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	13,73,500
						03 Not Available	2,33,495
						06 Not Available	520
						55 Not Available	95,310
						Total of Vr no 28 - EST:	17,02,825
	29 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	88,540
						03 Not Available	15,045
						55 Not Available	4,290
						Total of Vr no 29 - EST:	1,07,875
	3 - MIS	Second	Voted	No Objection	220500103 03 00	13 Not Available	4,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	3 - MIS					Total of Vr no 3 - MIS:	4,564

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	.	Detail Head	00	.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	14 - EST	First	Voted	No Objection	220500104 03 00	06 .	440
						Total of Vr no 14 - EST:	440
	20 - EST	Second	Voted	No Objection	220500104 03 00	06 .	440
						Total of Vr no 20 - EST:	440

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	13 - EST	First	Voted	No Objection	220500104 03 00	01 Not Available	4,91,560
						03 Not Available	83,453
						55 Not Available	40,640
						56 Not Available	7,860
						Total of Vr no 13 - EST:	6,23,513
	14 - EST	First	Voted	No Objection	220500104 03 00	01 Not Available	13,38,420
						03 Not Available	2,28,956
						55 Not Available	98,880
						56 Not Available	16,180
						Total of Vr no 14 - EST:	16,82,436
	20 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	13,38,420
						03 Not Available	2,28,956
						55 Not Available	98,880
						Total of Vr no 20 - EST:	16,66,256
	21 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	4,91,560
						03 Not Available	83,453
						55 Not Available	40,640
						Total of Vr no 21 - EST:	6,15,653

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	92	Not Available

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	11 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	66,976
						Total of Vr no 11 - MIS:	66,976
	12 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	20,407
						Total of Vr no 12 - MIS:	20,407
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	17,43,015
						03 Not Available	2,96,398
						06 Not Available	1,771
						55 Not Available	1,22,217
						56 Not Available	22,754
						Total of Vr no 2 - EST:	21,86,155
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	8,92,500
						03 Not Available	1,51,725
						06 Not Available	280
						55 Not Available	46,040
						56 Not Available	13,760
						Total of Vr no 3 - EST:	11,04,305
	30 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						06 Not Available	120
						55 Not Available	7,580
						Total of Vr no 30 - EST:	1,37,219
	31 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	5,62,800
						03 Not Available	95,676
						06 Not Available	80
						55 Not Available	37,890
						Total of Vr no 31 - EST:	6,96,446
	32 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	16,78,596
						03 Not Available	2,85,447
						06 Not Available	1,774
						55 Not Available	1,16,920
						Total of Vr no 32 - EST:	20,82,737
	33 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	11,820
						Total of Vr no 33 - EST:	1,97,499
	34 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	81,600
						03 Not Available	13,872
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 34 - EST:	98,452
	35 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	8,92,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	35 - EST	Second	Voted	No Objection	220500107 03 00	03 Not Available	1,51,725
						06 Not Available	280
						55 Not Available	46,040
						Total of Vr no 35 - EST:	10,90,545
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	5,62,800
						03 Not Available	95,676
						06 Not Available	80
						55 Not Available	37,890
						56 Not Available	6,280
						Total of Vr no 4 - EST:	7,02,726
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	11,820
						56 Not Available	1,700
						Total of Vr no 5 - EST:	1,99,199
	6 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						06 Not Available	120
						55 Not Available	7,580
						56 Not Available	1,920
						Total of Vr no 6 - EST:	1,39,139
	7 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	81,600
						03 Not Available	13,872
						06 Not Available	40
						55 Not Available	2,940
						56 Not Available	1,200
						Total of Vr no 7 - EST:	99,652
						Total of LUCKNOW-2 (60):	**4,63,49,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	4,39,400
						03 Not Available	74,698
						06 Not Available	360
						55 Not Available	19,140
						56 Not Available	2,080
						Total of Vr no 2 - EST:	5,35,678
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,43,900
						03 Not Available	58,463
						06 Not Available	200
						55 Not Available	13,850
						56 Not Available	1,940
						Total of Vr no 3 - EST:	4,18,353
						Total of MATHURA (07):	**9,54,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	92	Not Available

TREASURY NAME	MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	86,200
						03 Not Available	14,654
						55 Not Available	7,940
						56 Not Available	900
						Total of Vr no 2 - EST:	1,09,694
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	78,200
						03 Not Available	13,294
						55 Not Available	3,920
						56 Not Available	420
						Total of Vr no 3 - EST:	95,834
						Total of MEERUT (04):	**2,05,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	92	Not Available

TREASURY NAME	PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	87,900
						03 Not Available	14,943
						Total of Vr no 1 - EST:	1,02,843
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	1,06,800
						03 Not Available	18,156
						55 Not Available	800
						Total of Vr no 2 - EST:	1,25,756
						Total of PADRAUNA (73):	**2,28,599**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	APRIL 2020	GRANT NO	92	Not Available

TREASURY NAME	SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						55 Not Available	3,680
						56 Not Available	560
						Total of Vr no 1 - EST:	1,47,916
						Total of SULTANPUR (52):	**1,47,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT APRIL 2020 **GRANT NO** 92 Not Available

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	4 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	1,39,900
						03 Not Available	23,783
						06 Not Available	120
						55 Not Available	4,610
						56 Not Available	160
						Total of Vr no 4 - EST:	1,68,573
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	3,07,900
						03 Not Available	52,343
						06 Not Available	80
						55 Not Available	25,110
						56 Not Available	2,880
						Total of Vr no 5 - EST:	3,88,313

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	2 - EST	First	Voted	No Objection	220500104 03 00	01 Not Available	1,00,360
						03 Not Available	17,051
						55 Not Available	8,560
						56 Not Available	900
						Total of Vr no 2 - EST:	1,26,871
	3 - EST	First	Voted	No Objection	220500104 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	6,360
						56 Not Available	780
						Total of Vr no 3 - EST:	89,859
						Total of VARANASI (27):	**7,73,616**
						Grand Total:	**5,34,68,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	ALLAHABAD (22)	0		8,21,870		8,21,870	0	
	FAIZABAD (49)	6,17,797		4,25,522		10,43,319	0	
	GORAKHPUR (32)	4,89,686		4,88,523		9,78,209	0	
	JHANSI (23)	10,44,811		9,21,648		19,66,459	0	
	LUCKNOW-2 (60)	1,21,67,724		3,41,81,438		4,63,49,162	0	
	MATHURA (07)	0		9,54,031		9,54,031	0	
	MEERUT (04)	0		2,05,528		2,05,528	0	
	PADRAUNA (73)	2,28,599		0		2,28,599	0	
	SULTANPUR (52)	0		1,47,916		1,47,916	0	
	VARANASI (27)	7,73,616		0		7,73,616	0	
	Total of Mj Hd 2205:	**1,53,22,233**	**0**	**3,81,46,476**	**0**	**5,34,68,709**	**0**	
	Grand Total:	**1,53,22,233**	**0**	**3,81,46,476**	**0**	**5,34,68,709**	**0**	